

Community Redevelopment Agency Accounting System

Year End Adjusted Gross Collections by CRA/ATE**Non-Unitary Frozen Base****Fiscal Year 2010 - 2011**

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232.10	POMONA	RES. ST. R.P.
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236.06	REDONDO BEACH	AVIATION HI-SCH
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250.02	SANTA FE SPRINGS	FLOOD RANCH
250.03	SANTA FE SPRINGS	PIO/TELEG
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252.03	SANTA MONICA	EQUAKE RECOVERY
252.10	SANTA MONICA	O.P. # 1-A
252.11	SANTA MONICA	O.P. # 1-B
252.12	SANTA MONICA	O.P. # 2
256.02	SIERRA MADRE	S.M. BLVD.
260.02	SIGNAL HILL	PROJ. # 1
262.02	SOUTH EL MONTE	ROSEMEAD BID R.P.
262.03	SOUTH EL MONTE	IMP. DISTRICT # 2
262.04	SOUTH EL MONTE	IMP. DISTRICT # 3
264.02	SOUTH GATE	PROJ. # 1
264.04	SOUTH GATE	RP #1, 8TH AMENDMENT
268.02	SOUTH PASADENA	DOWNTOWN
270.02	TEMPLE CITY	ROSEMEAD BLVD.
272.03	TORRANCE	SKY PARK
272.05	TORRANCE	DOWNTOWN
272.06	TORRANCE	INDUSTRIAL
276.02	VERNON	INDUSTRIAL
276.03	VERNON	INDUSTRIAL RP '99 ANX
278.02	WALNUT	WALNUT IMPROVEMENT
280.03	WEST COVINA	CBD
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280.05	WEST COVINA	CBD /81 ANX
280.06	WEST COVINA	EASTLAND AMEND. #1
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284.09	WHITTIER	EARTHQUAKE RECOVERY
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2.02 L.A. COUNTY - MARAVILLA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	514,931.49	.00	.00	514,931.49
		Unsecured	16,634.30	.00	.00	16,634.30
		Secured Supplemental	3,768.60	.00	.00	3,768.60
		Secured Defaulted Master	43,707.17	.00	.00	43,707.17
		Secured Defaulted Supplemental	1,495.69	.00	.00	1,495.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	580,537.25	.00	.00	580,537.25
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	117.17	.00	.00	117.17
		Unsecured	3.79	.00	.00	3.79
		Secured Supplemental	.85	.00	.00	.85
		Secured Defaulted Master	9.94	.00	.00	9.94
		Secured Defaulted Supplemental	.33	.00	.00	.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	132.08	.00	.00	132.08
3.01	L A COUNTY LIBRARY					
		Secured Master	29,961.25	.00	.00	29,961.25
		Unsecured	967.86	.00	.00	967.86
		Secured Supplemental	219.28	.00	.00	219.28
		Secured Defaulted Master	2,543.08	.00	.00	2,543.08
		Secured Defaulted Supplemental	87.01	.00	.00	87.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,778.48	.00	.00	33,778.48
5.05	ROAD DIST # 1					
		Secured Master	6,273.23	.00	.00	6,273.23
		Unsecured	202.65	.00	.00	202.65
		Secured Supplemental	45.91	.00	.00	45.91
		Secured Defaulted Master	532.47	.00	.00	532.47
		Secured Defaulted Supplemental	18.23	.00	.00	18.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,072.49	.00	.00	7,072.49

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2.02 L.A. COUNTY - MARAVILLA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	180,187.43	.00	.00	180,187.43
		Unsecured	5,820.71	.00	.00	5,820.71
		Secured Supplemental	1,318.74	.00	.00	1,318.74
		Secured Defaulted Master	15,294.15	.00	.00	15,294.15
		Secured Defaulted Supplemental	523.36	.00	.00	523.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	203,144.39	.00	.00	203,144.39
7.31	L A C FIRE-FFW					
		Secured Master	6,579.41	.00	.00	6,579.41
		Unsecured	212.43	.00	.00	212.43
		Secured Supplemental	48.13	.00	.00	48.13
		Secured Defaulted Master	558.29	.00	.00	558.29
		Secured Defaulted Supplemental	19.10	.00	.00	19.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,417.36	.00	.00	7,417.36
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	68,562.63	.00	.00	68,562.63
		Unsecured	2,240.43	.00	.00	2,240.43
		Secured Supplemental	509.23	.00	.00	509.23
		Secured Defaulted Master	5,862.41	.00	.00	5,862.41
		Secured Defaulted Supplemental	200.62	.00	.00	200.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	77,375.32	.00	.00	77,375.32
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,757.09	.00	.00	2,757.09
		Unsecured	89.06	.00	.00	89.06
		Secured Supplemental	20.18	.00	.00	20.18
		Secured Defaulted Master	234.04	.00	.00	234.04
		Secured Defaulted Supplemental	8.01	.00	.00	8.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,108.38	.00	.00	3,108.38

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ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,605.47	.00	.00	15,605.47
		Unsecured	504.12	.00	.00	504.12
		Secured Supplemental	114.22	.00	.00	114.22
		Secured Defaulted Master	1,324.58	.00	.00	1,324.58
		Secured Defaulted Supplemental	45.33	.00	.00	45.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,593.72	.00	.00	17,593.72
33.30	BELVEDERE GARBAGE DISPOSAL DIST	Secured Master	133,712.79	.00	.00	133,712.79
		Unsecured	4,319.41	.00	.00	4,319.41
		Secured Supplemental	978.60	.00	.00	978.60
		Secured Defaulted Master	11,349.42	.00	.00	11,349.42
		Secured Defaulted Supplemental	388.38	.00	.00	388.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	150,748.60	.00	.00	150,748.60
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	566.02	.00	.00	566.02
		Unsecured	18.28	.00	.00	18.28
		Secured Supplemental	4.14	.00	.00	4.14
		Secured Defaulted Master	48.04	.00	.00	48.04
		Secured Defaulted Supplemental	1.64	.00	.00	1.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	638.12	.00	.00	638.12
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	18,635.63	.00	.00	18,635.63
		Unsecured	602.00	.00	.00	602.00
		Secured Supplemental	136.39	.00	.00	136.39
		Secured Defaulted Master	1,581.77	.00	.00	1,581.77
		Secured Defaulted Supplemental	54.13	.00	.00	54.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,009.92	.00	.00	21,009.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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2.02 L.A. COUNTY - MARAVILLA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	4,604.60	.00	4,604.60
		Unsecured	.00	173.35	.00	173.35
		Secured Supplemental	.00	33.79	.00	33.79
		Secured Defaulted Master	.00	455.37	.00	455.37
		Secured Defaulted Supplemental	.00	15.58	.00	15.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	5,282.69	.00	5,282.69
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	192.45	.00	.00	192.45
		Unsecured	6.21	.00	.00	6.21
		Secured Supplemental	1.41	.00	.00	1.41
		Secured Defaulted Master	16.34	.00	.00	16.34
		Secured Defaulted Supplemental	.57	.00	.00	.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	216.98	.00	.00	216.98
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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2.02 L.A. COUNTY - MARAVILLA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,453.37	.00	.00	1,453.37
		Unsecured	46.95	.00	.00	46.95
		Secured Supplemental	10.64	.00	.00	10.64
		Secured Defaulted Master	123.36	.00	.00	123.36
		Secured Defaulted Supplemental	4.23	.00	.00	4.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,638.55	.00	.00	1,638.55
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,884.45	.00	.00	2,884.45
		Unsecured	93.18	.00	.00	93.18
		Secured Supplemental	21.11	.00	.00	21.11
		Secured Defaulted Master	244.83	.00	.00	244.83
		Secured Defaulted Supplemental	8.38	.00	.00	8.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,251.95	.00	.00	3,251.95
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	31,016.44	.00	.00	31,016.44
		Unsecured	1,001.94	.00	.00	1,001.94
		Secured Supplemental	227.00	.00	.00	227.00
		Secured Defaulted Master	2,632.64	.00	.00	2,632.64
		Secured Defaulted Supplemental	90.09	.00	.00	90.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,968.11	.00	.00	34,968.11
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	320.72	.00	.00	320.72
		Unsecured	10.36	.00	.00	10.36
		Secured Supplemental	2.35	.00	.00	2.35
		Secured Defaulted Master	27.22	.00	.00	27.22
		Secured Defaulted Supplemental	.94	.00	.00	.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	361.59	.00	.00	361.59

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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2.02 L.A. COUNTY - MARAVILLA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	228,356.59	.00	.00	228,356.59
		Unsecured	7,376.74	.00	.00	7,376.74
		Secured Supplemental	1,671.27	.00	.00	1,671.27
		Secured Defaulted Master	19,382.70	.00	.00	19,382.70
		Secured Defaulted Supplemental	663.29	.00	.00	663.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	257,450.59	.00	.00	257,450.59
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	12.73	.00	.00	12.73
		Unsecured	.42	.00	.00	.42
		Secured Supplemental	.10	.00	.00	.10
		Secured Defaulted Master	1.08	.00	.00	1.08
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14.36	.00	.00	14.36
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,288.02	.00	.00	1,288.02
		Unsecured	41.61	.00	.00	41.61
		Secured Supplemental	9.44	.00	.00	9.44
		Secured Defaulted Master	109.32	.00	.00	109.32
		Secured Defaulted Supplemental	3.74	.00	.00	3.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,452.13	.00	.00	1,452.13
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	3,746.96	.00	.00	3,746.96
		Unsecured	121.04	.00	.00	121.04
		Secured Supplemental	27.42	.00	.00	27.42
		Secured Defaulted Master	318.05	.00	.00	318.05
		Secured Defaulted Supplemental	10.87	.00	.00	10.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,224.34	.00	.00	4,224.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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2.02 L.A. COUNTY - MARAVILLA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,247,161.34	4,604.60	.00	1,251,765.94
		Unsecured	40,313.49	173.35	.00	40,486.84
		Secured Supplemental	9,135.01	33.79	.00	9,168.80
		Secured Defaulted Master	105,900.90	455.37	.00	106,356.27
		Secured Defaulted Supplemental	3,623.97	15.58	.00	3,639.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 2.02 Adj Gross Coll	1,406,134.71	5,282.69	.00	1,411,417.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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2.03 L.A. COUNTY - LANCASTER HOMES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-.12	.00	.00	-.12
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.12	.00	.00	-.12
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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2.03 L.A. COUNTY - LANCASTER HOMES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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Non-Unitary Frozen Base
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2.03 L.A. COUNTY - LANCASTER HOMES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
186.01	CITY-LANCASTER TD #1	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
186.51	LANCASTER LIGHTING MAINT DIST	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	Secured Master	.02	.00	.00	.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02

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Non-Unitary Frozen Base
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2.03 L.A. COUNTY - LANCASTER HOMES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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Non-Unitary Frozen Base
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2.03 L.A. COUNTY - LANCASTER HOMES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	.02	.00	.00	.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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2.03 L.A. COUNTY - LANCASTER HOMES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 2.03 Adj Gross Coll	.00	.00	.00	.00

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2.04 L.A. COUNTY - WILLOWBROOK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	544,813.12	.00	.00	544,813.12
		Unsecured	5,828.76	.00	.00	5,828.76
		Secured Supplemental	-11,785.26	.00	.00	-11,785.26
		Secured Defaulted Master	83,105.72	.00	.00	83,105.72
		Secured Defaulted Supplemental	7,197.33	.00	.00	7,197.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	629,159.67	.00	.00	629,159.67
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	111.73	.00	.00	111.73
		Unsecured	3.16	.00	.00	3.16
		Secured Supplemental	-2.41	.00	.00	-2.41
		Secured Defaulted Master	17.04	.00	.00	17.04
		Secured Defaulted Supplemental	1.43	.00	.00	1.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	130.95	.00	.00	130.95
3.01	L A COUNTY LIBRARY	Secured Master	28,608.82	.00	.00	28,608.82
		Unsecured	227.15	.00	.00	227.15
		Secured Supplemental	-619.81	.00	.00	-619.81
		Secured Defaulted Master	4,354.39	.00	.00	4,354.39
		Secured Defaulted Supplemental	367.24	.00	.00	367.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,937.79	.00	.00	32,937.79
5.10	ROAD DIST # 2	Secured Master	6,154.78	.00	.00	6,154.78
		Unsecured	51.55	.00	.00	51.55
		Secured Supplemental	-133.35	.00	.00	-133.35
		Secured Defaulted Master	936.79	.00	.00	936.79
		Secured Defaulted Supplemental	79.00	.00	.00	79.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,088.77	.00	.00	7,088.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

2.04 L.A. COUNTY - WILLOWBROOK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	172,058.85	.00	.00	172,058.85
		Unsecured	1,282.92	.00	.00	1,282.92
		Secured Supplemental	-3,727.57	.00	.00	-3,727.57
		Secured Defaulted Master	26,187.28	.00	.00	26,187.28
		Secured Defaulted Supplemental	2,208.62	.00	.00	2,208.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	198,010.10	.00	.00	198,010.10
7.31	L A C FIRE-FFW					
		Secured Master	7,392.26	.00	.00	7,392.26
		Unsecured	85.44	.00	.00	85.44
		Secured Supplemental	-160.80	.00	.00	-160.80
		Secured Defaulted Master	1,125.78	.00	.00	1,125.78
		Secured Defaulted Supplemental	98.06	.00	.00	98.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,540.74	.00	.00	8,540.74
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	86,063.08	.00	.00	86,063.08
		Unsecured	1,093.50	.00	.00	1,093.50
		Secured Supplemental	-1,626.14	.00	.00	-1,626.14
		Secured Defaulted Master	13,761.44	.00	.00	13,761.44
		Secured Defaulted Supplemental	1,253.86	.00	.00	1,253.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	100,545.74	.00	.00	100,545.74
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,632.99	.00	.00	2,632.99
		Unsecured	13.20	.00	.00	13.20
		Secured Supplemental	-57.04	.00	.00	-57.04
		Secured Defaulted Master	400.70	.00	.00	400.70
		Secured Defaulted Supplemental	33.80	.00	.00	33.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,023.65	.00	.00	3,023.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

2.04 L.A. COUNTY - WILLOWBROOK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	14,899.57	.00	.00	14,899.57
		Unsecured	145.67	.00	.00	145.67
		Secured Supplemental	-322.83	.00	.00	-322.83
		Secured Defaulted Master	2,267.99	.00	.00	2,267.99
		Secured Defaulted Supplemental	191.28	.00	.00	191.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,181.68	.00	.00	17,181.68
33.60	FIRESTONE GARBAGE DISPOSAL DIST	Secured Master	81,462.04	.00	.00	81,462.04
		Unsecured	649.96	.00	.00	649.96
		Secured Supplemental	-1,764.89	.00	.00	-1,764.89
		Secured Defaulted Master	12,398.85	.00	.00	12,398.85
		Secured Defaulted Supplemental	1,045.71	.00	.00	1,045.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	93,791.67	.00	.00	93,791.67
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	548.58	.00	.00	548.58
		Unsecured	1.93	.00	.00	1.93
		Secured Supplemental	-11.94	.00	.00	-11.94
		Secured Defaulted Master	85.08	.00	.00	85.08
		Secured Defaulted Supplemental	7.31	.00	.00	7.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	630.96	.00	.00	630.96
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	20,459.90	.00	.00	20,459.90
		Unsecured	149.89	.00	.00	149.89
		Secured Supplemental	-443.24	.00	.00	-443.24
		Secured Defaulted Master	3,113.97	.00	.00	3,113.97
		Secured Defaulted Supplemental	262.63	.00	.00	262.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,543.15	.00	.00	23,543.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

2.04 L.A. COUNTY - WILLOWBROOK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	4,497.28	.00	4,497.28
		Unsecured	.00	49.47	.00	49.47
		Secured Supplemental	.00	-96.60	.00	-96.60
		Secured Defaulted Master	.00	800.05	.00	800.05
		Secured Defaulted Supplemental	.00	68.71	.00	68.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	5,318.91	.00	5,318.91
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	183.55	.00	.00	183.55
		Unsecured	5.17	.00	.00	5.17
		Secured Supplemental	-3.98	.00	.00	-3.98
		Secured Defaulted Master	27.96	.00	.00	27.96
		Secured Defaulted Supplemental	2.37	.00	.00	2.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	215.07	.00	.00	215.07
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

2.04 L.A. COUNTY - WILLOWBROOK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,387.84	.00	.00	1,387.84
		Unsecured	8.64	.00	.00	8.64
		Secured Supplemental	-30.07	.00	.00	-30.07
		Secured Defaulted Master	211.19	.00	.00	211.19
		Secured Defaulted Supplemental	17.82	.00	.00	17.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,595.42	.00	.00	1,595.42
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,754.46	.00	.00	2,754.46
		Unsecured	16.67	.00	.00	16.67
		Secured Supplemental	-59.67	.00	.00	-59.67
		Secured Defaulted Master	419.18	.00	.00	419.18
		Secured Defaulted Supplemental	35.35	.00	.00	35.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,165.99	.00	.00	3,165.99
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	22,393.97	.00	.00	22,393.97
		Unsecured	173.96	.00	.00	173.96
		Secured Supplemental	-485.17	.00	.00	-485.17
		Secured Defaulted Master	3,408.39	.00	.00	3,408.39
		Secured Defaulted Supplemental	287.47	.00	.00	287.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,778.62	.00	.00	25,778.62
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	7,152.86	.00	.00	7,152.86
		Unsecured	49.17	.00	.00	49.17
		Secured Supplemental	-154.95	.00	.00	-154.95
		Secured Defaulted Master	1,088.63	.00	.00	1,088.63
		Secured Defaulted Supplemental	91.81	.00	.00	91.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,227.52	.00	.00	8,227.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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2.04 L.A. COUNTY - WILLOWBROOK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	203,728.54	.00	.00	203,728.54
		Unsecured	1,596.45	.00	.00	1,596.45
		Secured Supplemental	-4,413.78	.00	.00	-4,413.78
		Secured Defaulted Master	31,008.05	.00	.00	31,008.05
		Secured Defaulted Supplemental	2,615.18	.00	.00	2,615.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	234,534.44	.00	.00	234,534.44
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	6,675.36	.00	.00	6,675.36
		Unsecured	66.25	.00	.00	66.25
		Secured Supplemental	-144.62	.00	.00	-144.62
		Secured Defaulted Master	1,016.12	.00	.00	1,016.12
		Secured Defaulted Supplemental	85.69	.00	.00	85.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,698.80	.00	.00	7,698.80
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	978.34	.00	.00	978.34
		Unsecured	-2.93	.00	.00	-2.93
		Secured Supplemental	-21.18	.00	.00	-21.18
		Secured Defaulted Master	148.82	.00	.00	148.82
		Secured Defaulted Supplemental	12.54	.00	.00	12.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,115.59	.00	.00	1,115.59
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	6,379.44	.00	.00	6,379.44
		Unsecured	57.91	.00	.00	57.91
		Secured Supplemental	-138.22	.00	.00	-138.22
		Secured Defaulted Master	971.02	.00	.00	971.02
		Secured Defaulted Supplemental	81.89	.00	.00	81.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,352.04	.00	.00	7,352.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

2.04 L.A. COUNTY - WILLOWBROOK

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,216,840.08	4,497.28	.00	1,221,337.36
		Unsecured	11,504.42	49.47	.00	11,553.89
		Secured Supplemental	-26,106.92	-96.60	.00	-26,203.52
		Secured Defaulted Master	186,054.39	800.05	.00	186,854.44
		Secured Defaulted Supplemental	15,976.39	68.71	.00	16,045.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 2.04 Adj Gross Coll	1,404,268.36	5,318.91	.00	1,409,587.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	62,448.93	.00	.00	62,448.93
		Unsecured	3,416.09	.00	.00	3,416.09
		Secured Supplemental	-3,383.09	.00	.00	-3,383.09
		Secured Defaulted Master	21,560.15	.00	.00	21,560.15
		Secured Defaulted Supplemental	1,355.96	.00	.00	1,355.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	85,398.04	.00	.00	85,398.04
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	14.22	.00	.00	14.22
		Unsecured	.77	.00	.00	.77
		Secured Supplemental	-.77	.00	.00	-.77
		Secured Defaulted Master	4.91	.00	.00	4.91
		Secured Defaulted Supplemental	.30	.00	.00	.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19.43	.00	.00	19.43
3.01	L A COUNTY LIBRARY					
		Secured Master	3,635.60	.00	.00	3,635.60
		Unsecured	198.87	.00	.00	198.87
		Secured Supplemental	-196.94	.00	.00	-196.94
		Secured Defaulted Master	1,255.17	.00	.00	1,255.17
		Secured Defaulted Supplemental	78.95	.00	.00	78.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,971.65	.00	.00	4,971.65
5.10	ROAD DIST # 2					
		Secured Master	731.01	.00	.00	731.01
		Unsecured	39.98	.00	.00	39.98
		Secured Supplemental	-39.60	.00	.00	-39.60
		Secured Defaulted Master	252.37	.00	.00	252.37
		Secured Defaulted Supplemental	15.88	.00	.00	15.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	999.64	.00	.00	999.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	21,864.58	.00	.00	21,864.58
		Unsecured	1,196.03	.00	.00	1,196.03
		Secured Supplemental	-1,184.45	.00	.00	-1,184.45
		Secured Defaulted Master	7,548.61	.00	.00	7,548.61
		Secured Defaulted Supplemental	474.75	.00	.00	474.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,899.52	.00	.00	29,899.52
7.31	L A C FIRE-FFW					
		Secured Master	833.09	.00	.00	833.09
		Unsecured	45.57	.00	.00	45.57
		Secured Supplemental	-45.12	.00	.00	-45.12
		Secured Defaulted Master	287.62	.00	.00	287.62
		Secured Defaulted Supplemental	18.09	.00	.00	18.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,139.25	.00	.00	1,139.25
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	5,805.46	.00	.00	5,805.46
		Unsecured	317.57	.00	.00	317.57
		Secured Supplemental	-314.49	.00	.00	-314.49
		Secured Defaulted Master	2,004.30	.00	.00	2,004.30
		Secured Defaulted Supplemental	126.05	.00	.00	126.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,938.89	.00	.00	7,938.89
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	334.57	.00	.00	334.57
		Unsecured	18.30	.00	.00	18.30
		Secured Supplemental	-18.12	.00	.00	-18.12
		Secured Defaulted Master	115.50	.00	.00	115.50
		Secured Defaulted Supplemental	7.26	.00	.00	7.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	457.51	.00	.00	457.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,893.63	.00	.00	1,893.63
		Unsecured	103.58	.00	.00	103.58
		Secured Supplemental	-102.58	.00	.00	-102.58
		Secured Defaulted Master	653.76	.00	.00	653.76
		Secured Defaulted Supplemental	41.11	.00	.00	41.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,589.50	.00	.00	2,589.50
33.60	FIRESTONE GARBAGE DISPOSAL DIST	Secured Master	10,352.22	.00	.00	10,352.22
		Unsecured	566.28	.00	.00	566.28
		Secured Supplemental	-560.80	.00	.00	-560.80
		Secured Defaulted Master	3,574.04	.00	.00	3,574.04
		Secured Defaulted Supplemental	224.78	.00	.00	224.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,156.52	.00	.00	14,156.52
61.20	COMPTON CREEK MOSQUITO ABATE	Secured Master	381.64	.00	.00	381.64
		Unsecured	20.87	.00	.00	20.87
		Secured Supplemental	-20.67	.00	.00	-20.67
		Secured Defaulted Master	131.76	.00	.00	131.76
		Secured Defaulted Supplemental	8.29	.00	.00	8.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	521.89	.00	.00	521.89
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	2,599.96	.00	.00	2,599.96
		Unsecured	142.22	.00	.00	142.22
		Secured Supplemental	-140.84	.00	.00	-140.84
		Secured Defaulted Master	897.62	.00	.00	897.62
		Secured Defaulted Supplemental	56.46	.00	.00	56.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,555.42	.00	.00	3,555.42

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	512.72	.00	512.72
		Unsecured	.00	33.61	.00	33.61
		Secured Supplemental	.00	-28.64	.00	-28.64
		Secured Defaulted Master	.00	212.08	.00	212.08
		Secured Defaulted Supplemental	.00	13.34	.00	13.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	743.11	.00	743.11
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	23.36	.00	.00	23.36
		Unsecured	1.28	.00	.00	1.28
		Secured Supplemental	-1.26	.00	.00	-1.26
		Secured Defaulted Master	8.07	.00	.00	8.07
		Secured Defaulted Supplemental	.50	.00	.00	.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31.95	.00	.00	31.95
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	176.35	.00	.00	176.35
		Unsecured	9.65	.00	.00	9.65
		Secured Supplemental	-9.55	.00	.00	-9.55
		Secured Defaulted Master	60.89	.00	.00	60.89
		Secured Defaulted Supplemental	3.83	.00	.00	3.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	241.17	.00	.00	241.17
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	350.01	.00	.00	350.01
		Unsecured	19.14	.00	.00	19.14
		Secured Supplemental	-18.96	.00	.00	-18.96
		Secured Defaulted Master	120.85	.00	.00	120.85
		Secured Defaulted Supplemental	7.61	.00	.00	7.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	478.65	.00	.00	478.65
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	2,845.79	.00	.00	2,845.79
		Unsecured	155.67	.00	.00	155.67
		Secured Supplemental	-154.16	.00	.00	-154.16
		Secured Defaulted Master	982.50	.00	.00	982.50
		Secured Defaulted Supplemental	61.80	.00	.00	61.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,891.60	.00	.00	3,891.60
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	908.94	.00	.00	908.94
		Unsecured	49.72	.00	.00	49.72
		Secured Supplemental	-49.23	.00	.00	-49.23
		Secured Defaulted Master	313.80	.00	.00	313.80
		Secured Defaulted Supplemental	19.72	.00	.00	19.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,242.95	.00	.00	1,242.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	25,889.65	.00	.00	25,889.65
		Unsecured	1,416.21	.00	.00	1,416.21
		Secured Supplemental	-1,402.50	.00	.00	-1,402.50
		Secured Defaulted Master	8,938.27	.00	.00	8,938.27
		Secured Defaulted Supplemental	562.15	.00	.00	562.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,403.78	.00	.00	35,403.78
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	848.40	.00	.00	848.40
		Unsecured	46.41	.00	.00	46.41
		Secured Supplemental	-45.96	.00	.00	-45.96
		Secured Defaulted Master	292.91	.00	.00	292.91
		Secured Defaulted Supplemental	18.42	.00	.00	18.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,160.18	.00	.00	1,160.18
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	124.26	.00	.00	124.26
		Unsecured	6.80	.00	.00	6.80
		Secured Supplemental	-6.73	.00	.00	-6.73
		Secured Defaulted Master	42.90	.00	.00	42.90
		Secured Defaulted Supplemental	2.70	.00	.00	2.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	169.93	.00	.00	169.93
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	810.73	.00	.00	810.73
		Unsecured	44.34	.00	.00	44.34
		Secured Supplemental	-43.91	.00	.00	-43.91
		Secured Defaulted Master	279.90	.00	.00	279.90
		Secured Defaulted Supplemental	17.61	.00	.00	17.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,108.67	.00	.00	1,108.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	142,872.40	512.72	.00	143,385.12
		Unsecured	7,815.35	33.61	.00	7,848.96
		Secured Supplemental	-7,739.73	-28.64	.00	-7,768.37
		Secured Defaulted Master	49,325.90	212.08	.00	49,537.98
		Secured Defaulted Supplemental	3,102.22	13.34	.00	3,115.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 2.06 Adj Gross Coll	195,376.14	743.11	.00	196,119.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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2.07 L.A. COUNTY - WEST ALTADENA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	310,370.27	.00	.00	310,370.27
		Unsecured	10,924.93	.00	.00	10,924.93
		Secured Supplemental	3,643.94	.00	.00	3,643.94
		Secured Defaulted Master	47,269.17	.00	.00	47,269.17
		Secured Defaulted Supplemental	12,743.03	.00	.00	12,743.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	384,951.34	.00	.00	384,951.34
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	70.66	.00	.00	70.66
		Unsecured	2.64	.00	.00	2.64
		Secured Supplemental	.83	.00	.00	.83
		Secured Defaulted Master	10.77	.00	.00	10.77
		Secured Defaulted Supplemental	2.90	.00	.00	2.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	87.80	.00	.00	87.80
5.25	ROAD DIST # 5	Secured Master	3,907.98	.00	.00	3,907.98
		Unsecured	-766.37	.00	.00	-766.37
		Secured Supplemental	45.78	.00	.00	45.78
		Secured Defaulted Master	593.85	.00	.00	593.85
		Secured Defaulted Supplemental	160.09	.00	.00	160.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,941.33	.00	.00	3,941.33
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	108,723.39	.00	.00	108,723.39
		Unsecured	4,062.13	.00	.00	4,062.13
		Secured Supplemental	1,276.53	.00	.00	1,276.53
		Secured Defaulted Master	16,558.80	.00	.00	16,558.80
		Secured Defaulted Supplemental	4,463.99	.00	.00	4,463.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	135,084.84	.00	.00	135,084.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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2.07 L.A. COUNTY - WEST ALTADENA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	4,310.79	.00	.00	4,310.79
		Unsecured	145.66	.00	.00	145.66
		Secured Supplemental	50.61	.00	.00	50.61
		Secured Defaulted Master	656.51	.00	.00	656.51
		Secured Defaulted Supplemental	176.99	.00	.00	176.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,340.56	.00	.00	5,340.56
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	27,639.43	.00	.00	27,639.43
		Unsecured	1,945.04	.00	.00	1,945.04
		Secured Supplemental	324.62	.00	.00	324.62
		Secured Defaulted Master	4,210.86	.00	.00	4,210.86
		Secured Defaulted Supplemental	1,135.19	.00	.00	1,135.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,255.14	.00	.00	35,255.14
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,663.04	.00	.00	1,663.04
		Unsecured	117.04	.00	.00	117.04
		Secured Supplemental	19.54	.00	.00	19.54
		Secured Defaulted Master	253.38	.00	.00	253.38
		Secured Defaulted Supplemental	68.31	.00	.00	68.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,121.31	.00	.00	2,121.31
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	9,413.29	.00	.00	9,413.29
		Unsecured	662.43	.00	.00	662.43
		Secured Supplemental	110.56	.00	.00	110.56
		Secured Defaulted Master	1,434.10	.00	.00	1,434.10
		Secured Defaulted Supplemental	386.61	.00	.00	386.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,006.99	.00	.00	12,006.99

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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2.07 L.A. COUNTY - WEST ALTADENA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
57.10	ALTADENA LIBRARY DISTRICT MAINT					
		Secured Master	34,184.40	.00	.00	34,184.40
		Unsecured	1,277.20	.00	.00	1,277.20
		Secured Supplemental	401.37	.00	.00	401.37
		Secured Defaulted Master	5,206.36	.00	.00	5,206.36
		Secured Defaulted Supplemental	1,403.56	.00	.00	1,403.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42,472.89	.00	.00	42,472.89
66.60	CO SANIT DIST NO 17 OPERATING					
		Secured Master	9,722.04	.00	.00	9,722.04
		Unsecured	684.16	.00	.00	684.16
		Secured Supplemental	114.18	.00	.00	114.18
		Secured Defaulted Master	1,481.16	.00	.00	1,481.16
		Secured Defaulted Supplemental	399.30	.00	.00	399.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,400.84	.00	.00	12,400.84
335.05	FOOTHIL MWD 1113					
		Secured Master	.00	2,476.64	.00	2,476.64
		Unsecured	.00	107.56	.00	107.56
		Secured Supplemental	.00	29.08	.00	29.08
		Secured Defaulted Master	.00	438.46	.00	438.46
		Secured Defaulted Supplemental	.00	118.20	.00	118.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	3,169.94	.00	3,169.94
355.05	FOOTHILL MUNICIPAL WATER DIST					
		Secured Master	254.22	.00	.00	254.22
		Unsecured	9.50	.00	.00	9.50
		Secured Supplemental	2.99	.00	.00	2.99
		Secured Defaulted Master	38.73	.00	.00	38.73
		Secured Defaulted Supplemental	10.44	.00	.00	10.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	315.88	.00	.00	315.88

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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2.07 L.A. COUNTY - WEST ALTADENA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
360.20	FOOTHILL MUN W DIST IMP DIST # 4					
		Secured Master	.79	.00	.00	.79
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.79	.00	.00	.79
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	876.94	.00	.00	876.94
		Unsecured	32.76	.00	.00	32.76
		Secured Supplemental	10.30	.00	.00	10.30
		Secured Defaulted Master	133.56	.00	.00	133.56
		Secured Defaulted Supplemental	36.01	.00	.00	36.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,089.57	.00	.00	1,089.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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2.07 L.A. COUNTY - WEST ALTADENA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,740.43	.00	.00	1,740.43
		Unsecured	65.03	.00	.00	65.03
		Secured Supplemental	20.44	.00	.00	20.44
		Secured Defaulted Master	265.08	.00	.00	265.08
		Secured Defaulted Supplemental	71.45	.00	.00	71.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,162.43	.00	.00	2,162.43
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	22,345.63	.00	.00	22,345.63
		Unsecured	834.88	.00	.00	834.88
		Secured Supplemental	262.37	.00	.00	262.37
		Secured Defaulted Master	3,403.30	.00	.00	3,403.30
		Secured Defaulted Supplemental	917.49	.00	.00	917.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,763.67	.00	.00	27,763.67
909.03	PASADENA UNIFIED SCHOOL DISTRICT	Secured Master	132,827.40	.00	.00	132,827.40
		Unsecured	4,962.71	.00	.00	4,962.71
		Secured Supplemental	1,559.55	.00	.00	1,559.55
		Secured Defaulted Master	20,229.94	.00	.00	20,229.94
		Secured Defaulted Supplemental	5,453.69	.00	.00	5,453.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	165,033.29	.00	.00	165,033.29
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	223.62	.00	.00	223.62
		Unsecured	8.36	.00	.00	8.36
		Secured Supplemental	2.63	.00	.00	2.63
		Secured Defaulted Master	34.04	.00	.00	34.04
		Secured Defaulted Supplemental	9.18	.00	.00	9.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	277.83	.00	.00	277.83

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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2.07 L.A. COUNTY - WEST ALTADENA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	987.12	.00	.00	987.12
		Unsecured	36.88	.00	.00	36.88
		Secured Supplemental	11.60	.00	.00	11.60
		Secured Defaulted Master	150.33	.00	.00	150.33
		Secured Defaulted Supplemental	40.53	.00	.00	40.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,226.46	.00	.00	1,226.46
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	236.72	.00	.00	236.72
		Unsecured	8.84	.00	.00	8.84
		Secured Supplemental	2.78	.00	.00	2.78
		Secured Defaulted Master	36.05	.00	.00	36.05
		Secured Defaulted Supplemental	9.72	.00	.00	9.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	294.11	.00	.00	294.11
		Secured Master	669,498.16	2,476.64	.00	671,974.80
		Unsecured	25,013.82	107.56	.00	25,121.38
		Secured Supplemental	7,860.62	29.08	.00	7,889.70
		Secured Defaulted Master	101,965.99	438.46	.00	102,404.45
		Secured Defaulted Supplemental	27,488.48	118.20	.00	27,606.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 2.07 Adj Gross Coll	831,827.07	3,169.94	.00	834,997.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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2.08 L.A. COUNTY - WHITESIDE R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	106,153.75	.00	.00	106,153.75
		Unsecured	-3,218.89	.00	.00	-3,218.89
		Secured Supplemental	-4,710.19	.00	.00	-4,710.19
		Secured Defaulted Master	14,309.02	.00	.00	14,309.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	112,533.69	.00	.00	112,533.69
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	24.16	.00	.00	24.16
		Unsecured	-.75	.00	.00	-.75
		Secured Supplemental	-1.05	.00	.00	-1.05
		Secured Defaulted Master	3.24	.00	.00	3.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25.60	.00	.00	25.60
3.01	L A COUNTY LIBRARY	Secured Master	6,179.26	.00	.00	6,179.26
		Unsecured	-187.40	.00	.00	-187.40
		Secured Supplemental	-274.17	.00	.00	-274.17
		Secured Defaulted Master	832.95	.00	.00	832.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,550.64	.00	.00	6,550.64
5.05	ROAD DIST # 1	Secured Master	1,293.80	.00	.00	1,293.80
		Unsecured	-39.23	.00	.00	-39.23
		Secured Supplemental	-57.40	.00	.00	-57.40
		Secured Defaulted Master	174.39	.00	.00	174.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,371.56	.00	.00	1,371.56

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Non-Unitary Frozen Base
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2.08 L.A. COUNTY - WHITESIDE R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	37,162.21	.00	.00	37,162.21
		Unsecured	-1,126.97	.00	.00	-1,126.97
		Secured Supplemental	-1,648.90	.00	.00	-1,648.90
		Secured Defaulted Master	5,009.30	.00	.00	5,009.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,395.64	.00	.00	39,395.64
7.31	L A C FIRE-FFW					
		Secured Master	1,403.60	.00	.00	1,403.60
		Unsecured	-42.59	.00	.00	-42.59
		Secured Supplemental	-62.31	.00	.00	-62.31
		Secured Defaulted Master	189.27	.00	.00	189.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,487.97	.00	.00	1,487.97
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	2,772.89	.00	.00	2,772.89
		Unsecured	-80.61	.00	.00	-80.61
		Secured Supplemental	-112.54	.00	.00	-112.54
		Secured Defaulted Master	357.65	.00	.00	357.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,937.39	.00	.00	2,937.39
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	568.63	.00	.00	568.63
		Unsecured	-17.26	.00	.00	-17.26
		Secured Supplemental	-25.22	.00	.00	-25.22
		Secured Defaulted Master	76.65	.00	.00	76.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	602.80	.00	.00	602.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,218.51	.00	.00	3,218.51
		Unsecured	-97.62	.00	.00	-97.62
		Secured Supplemental	-142.80	.00	.00	-142.80
		Secured Defaulted Master	433.84	.00	.00	433.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,411.93	.00	.00	3,411.93
33.30	BELVEDERE GARBAGE DISPOSAL DIST	Secured Master	27,577.21	.00	.00	27,577.21
		Unsecured	-836.30	.00	.00	-836.30
		Secured Supplemental	-1,223.60	.00	.00	-1,223.60
		Secured Defaulted Master	3,717.30	.00	.00	3,717.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,234.61	.00	.00	29,234.61
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	116.74	.00	.00	116.74
		Unsecured	-3.55	.00	.00	-3.55
		Secured Supplemental	-5.18	.00	.00	-5.18
		Secured Defaulted Master	15.72	.00	.00	15.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	123.73	.00	.00	123.73
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	3,843.46	.00	.00	3,843.46
		Unsecured	-116.56	.00	.00	-116.56
		Secured Supplemental	-170.54	.00	.00	-170.54
		Secured Defaulted Master	518.07	.00	.00	518.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,074.43	.00	.00	4,074.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	528.61	.00	528.61
		Unsecured	.00	-236.31	.00	-236.31
		Secured Supplemental	.00	-40.32	.00	-40.32
		Secured Defaulted Master	.00	142.42	.00	142.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	394.40	.00	394.40
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	39.70	.00	.00	39.70
		Unsecured	-1.21	.00	.00	-1.21
		Secured Supplemental	-1.76	.00	.00	-1.76
		Secured Defaulted Master	5.35	.00	.00	5.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42.08	.00	.00	42.08
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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2.08 L.A. COUNTY - WHITESIDE R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	299.75	.00	.00	299.75
		Unsecured	-9.11	.00	.00	-9.11
		Secured Supplemental	-13.29	.00	.00	-13.29
		Secured Defaulted Master	40.42	.00	.00	40.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	317.77	.00	.00	317.77
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	594.89	.00	.00	594.89
		Unsecured	-18.05	.00	.00	-18.05
		Secured Supplemental	-26.39	.00	.00	-26.39
		Secured Defaulted Master	80.18	.00	.00	80.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	630.63	.00	.00	630.63
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	6,396.89	.00	.00	6,396.89
		Unsecured	-194.01	.00	.00	-194.01
		Secured Supplemental	-283.83	.00	.00	-283.83
		Secured Defaulted Master	862.28	.00	.00	862.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,781.33	.00	.00	6,781.33
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	66.15	.00	.00	66.15
		Unsecured	-2.02	.00	.00	-2.02
		Secured Supplemental	-2.93	.00	.00	-2.93
		Secured Defaulted Master	8.92	.00	.00	8.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70.12	.00	.00	70.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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2.08 L.A. COUNTY - WHITESIDE R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	47,096.66	.00	.00	47,096.66
		Unsecured	-1,428.23	.00	.00	-1,428.23
		Secured Supplemental	-2,089.70	.00	.00	-2,089.70
		Secured Defaulted Master	6,348.44	.00	.00	6,348.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,927.17	.00	.00	49,927.17
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	2.62	.00	.00	2.62
		Unsecured	-.09	.00	.00	-.09
		Secured Supplemental	-.11	.00	.00	-.11
		Secured Defaulted Master	.36	.00	.00	.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2.78	.00	.00	2.78
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	265.64	.00	.00	265.64
		Unsecured	-8.07	.00	.00	-8.07
		Secured Supplemental	-11.77	.00	.00	-11.77
		Secured Defaulted Master	35.83	.00	.00	35.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	281.63	.00	.00	281.63
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	772.79	.00	.00	772.79
		Unsecured	-23.45	.00	.00	-23.45
		Secured Supplemental	-34.28	.00	.00	-34.28
		Secured Defaulted Master	104.16	.00	.00	104.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	819.22	.00	.00	819.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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2.08 L.A. COUNTY - WHITESIDE R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	245,849.31	528.61	.00	246,377.92
		Unsecured	-7,451.97	-236.31	.00	-7,688.28
		Secured Supplemental	-10,897.96	-40.32	.00	-10,938.28
		Secured Defaulted Master	33,123.34	142.42	.00	33,265.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 2.08 Adj Gross Coll	260,622.72	394.40	.00	261,017.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

100.03 ALHAMBRA - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,715,100.17	.00	.00	2,715,100.17
		Unsecured	317,036.79	.00	.00	317,036.79
		Secured Supplemental	13,446.99	.00	.00	13,446.99
		Secured Defaulted Master	23,611.15	.00	.00	23,611.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,069,195.10	.00	.00	3,069,195.10
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	618.61	.00	.00	618.61
		Unsecured	72.23	.00	.00	72.23
		Secured Supplemental	3.07	.00	.00	3.07
		Secured Defaulted Master	5.38	.00	.00	5.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	699.29	.00	.00	699.29
7.31	L A C FIRE-FFW					
		Secured Master	37,960.00	.00	.00	37,960.00
		Unsecured	4,432.51	.00	.00	4,432.51
		Secured Supplemental	188.01	.00	.00	188.01
		Secured Defaulted Master	330.11	.00	.00	330.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42,910.63	.00	.00	42,910.63
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	14,554.80	.00	.00	14,554.80
		Unsecured	1,699.54	.00	.00	1,699.54
		Secured Supplemental	72.09	.00	.00	72.09
		Secured Defaulted Master	126.58	.00	.00	126.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,453.01	.00	.00	16,453.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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100.03 ALHAMBRA - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	82,381.68	.00	.00	82,381.68
		Unsecured	9,619.54	.00	.00	9,619.54
		Secured Supplemental	408.02	.00	.00	408.02
		Secured Defaulted Master	716.41	.00	.00	716.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	93,125.65	.00	.00	93,125.65
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	99,507.42	.00	.00	99,507.42
		Unsecured	11,619.28	.00	.00	11,619.28
		Secured Supplemental	492.84	.00	.00	492.84
		Secured Defaulted Master	865.34	.00	.00	865.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	112,484.88	.00	.00	112,484.88
100.01	CITY-ALHAMBRA TD #1	Secured Master	1,152,191.41	.00	.00	1,152,191.41
		Unsecured	134,539.07	.00	.00	134,539.07
		Secured Supplemental	5,706.46	.00	.00	5,706.46
		Secured Defaulted Master	10,019.74	.00	.00	10,019.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,302,456.68	.00	.00	1,302,456.68
100.52	CITY-ALHAMBRA LT DIST #1	Secured Master	133,269.22	.00	.00	133,269.22
		Unsecured	15,561.58	.00	.00	15,561.58
		Secured Supplemental	660.04	.00	.00	660.04
		Secured Defaulted Master	1,158.95	.00	.00	1,158.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	150,649.79	.00	.00	150,649.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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100.03 ALHAMBRA - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	181,012.18	.00	.00	181,012.18
		Unsecured	21,136.43	.00	.00	21,136.43
		Secured Supplemental	896.50	.00	.00	896.50
		Secured Defaulted Master	1,574.11	.00	.00	1,574.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	204,619.22	.00	.00	204,619.22
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	104,350.78	.00	104,350.78
		Unsecured	.00	12,184.83	.00	12,184.83
		Secured Supplemental	.00	516.82	.00	516.82
		Secured Defaulted Master	.00	907.46	.00	907.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	117,959.89	.00	117,959.89
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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100.03 ALHAMBRA - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,672.34	.00	.00	7,672.34
		Unsecured	895.88	.00	.00	895.88
		Secured Supplemental	38.01	.00	.00	38.01
		Secured Defaulted Master	66.72	.00	.00	66.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,672.95	.00	.00	8,672.95
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	15,226.92	.00	.00	15,226.92
		Unsecured	1,778.02	.00	.00	1,778.02
		Secured Supplemental	75.42	.00	.00	75.42
		Secured Defaulted Master	132.41	.00	.00	132.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,212.77	.00	.00	17,212.77
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	163,735.93	.00	.00	163,735.93
		Unsecured	19,119.12	.00	.00	19,119.12
		Secured Supplemental	810.94	.00	.00	810.94
		Secured Defaulted Master	1,423.88	.00	.00	1,423.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	185,089.87	.00	.00	185,089.87
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,693.02	.00	.00	1,693.02
		Unsecured	197.69	.00	.00	197.69
		Secured Supplemental	8.39	.00	.00	8.39
		Secured Defaulted Master	14.72	.00	.00	14.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,913.82	.00	.00	1,913.82

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Non-Unitary Frozen Base
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100.03 ALHAMBRA - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	873,465.45	.00	.00	873,465.45
		Unsecured	101,992.80	.00	.00	101,992.80
		Secured Supplemental	4,326.01	.00	.00	4,326.01
		Secured Defaulted Master	7,595.87	.00	.00	7,595.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	987,380.13	.00	.00	987,380.13
936.06	CO SCHOOL SERVICE FUND	Secured Master	47,741.21	.00	.00	47,741.21
		Unsecured	5,574.64	.00	.00	5,574.64
		Secured Supplemental	236.45	.00	.00	236.45
		Secured Defaulted Master	415.17	.00	.00	415.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53,967.47	.00	.00	53,967.47
936.07	DEV CTR HDC MINOR	Secured Master	243,105.72	.00	.00	243,105.72
		Unsecured	28,386.97	.00	.00	28,386.97
		Secured Supplemental	1,204.03	.00	.00	1,204.03
		Secured Defaulted Master	2,114.10	.00	.00	2,114.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	274,810.82	.00	.00	274,810.82
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	28,029.93	.00	.00	28,029.93
		Unsecured	3,273.00	.00	.00	3,273.00
		Secured Supplemental	138.83	.00	.00	138.83
		Secured Defaulted Master	243.76	.00	.00	243.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,685.52	.00	.00	31,685.52

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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100.03 ALHAMBRA - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	5,797,266.01	104,350.78	.00	5,901,616.79
		Unsecured	676,935.09	12,184.83	.00	689,119.92
		Secured Supplemental	28,712.10	516.82	.00	29,228.92
		Secured Defaulted Master	50,414.40	907.46	.00	51,321.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 100.03 Adj Gross Coll	6,553,327.60	117,959.89	.00	6,671,287.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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100.04 ALHAMBRA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	618,621.03	.00	.00	618,621.03
		Unsecured	-26.09	.00	.00	-26.09
		Secured Supplemental	-959.17	.00	.00	-959.17
		Secured Defaulted Master	2,444.50	.00	.00	2,444.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	620,080.27	.00	.00	620,080.27
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	140.90	.00	.00	140.90
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	-.22	.00	.00	-.22
		Secured Defaulted Master	.56	.00	.00	.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	141.23	.00	.00	141.23
7.31	L A C FIRE-FFW	Secured Master	8,648.99	.00	.00	8,648.99
		Unsecured	-.37	.00	.00	-.37
		Secured Supplemental	-13.42	.00	.00	-13.42
		Secured Defaulted Master	34.18	.00	.00	34.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,669.38	.00	.00	8,669.38
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,316.13	.00	.00	3,316.13
		Unsecured	-.14	.00	.00	-.14
		Secured Supplemental	-5.14	.00	.00	-5.14
		Secured Defaulted Master	13.11	.00	.00	13.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,323.96	.00	.00	3,323.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

100.04 ALHAMBRA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	18,770.13	.00	.00	18,770.13
		Unsecured	-.80	.00	.00	-.80
		Secured Supplemental	-29.09	.00	.00	-29.09
		Secured Defaulted Master	74.17	.00	.00	74.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,814.41	.00	.00	18,814.41
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	22,672.08	.00	.00	22,672.08
		Unsecured	-.96	.00	.00	-.96
		Secured Supplemental	-35.14	.00	.00	-35.14
		Secured Defaulted Master	89.59	.00	.00	89.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,725.57	.00	.00	22,725.57
100.01	CITY-ALHAMBRA TD #1	Secured Master	262,519.65	.00	.00	262,519.65
		Unsecured	-11.10	.00	.00	-11.10
		Secured Supplemental	-407.02	.00	.00	-407.02
		Secured Defaulted Master	1,037.35	.00	.00	1,037.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	263,138.88	.00	.00	263,138.88
100.52	CITY-ALHAMBRA LT DIST #1	Secured Master	30,364.51	.00	.00	30,364.51
		Unsecured	-1.29	.00	.00	-1.29
		Secured Supplemental	-47.08	.00	.00	-47.08
		Secured Defaulted Master	119.98	.00	.00	119.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,436.12	.00	.00	30,436.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

100.04 ALHAMBRA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	41,242.48	.00	.00	41,242.48
		Unsecured	-1.75	.00	.00	-1.75
		Secured Supplemental	-63.94	.00	.00	-63.94
		Secured Defaulted Master	162.96	.00	.00	162.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,339.75	.00	.00	41,339.75
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	21,537.40	.00	21,537.40
		Unsecured	.00	-2.84	.00	-2.84
		Secured Supplemental	.00	-36.86	.00	-36.86
		Secured Defaulted Master	.00	93.95	.00	93.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	21,591.65	.00	21,591.65
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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100.04 ALHAMBRA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,748.13	.00	.00	1,748.13
		Unsecured	-.08	.00	.00	-.08
		Secured Supplemental	-2.71	.00	.00	-2.71
		Secured Defaulted Master	6.91	.00	.00	6.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,752.25	.00	.00	1,752.25
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,469.29	.00	.00	3,469.29
		Unsecured	-.15	.00	.00	-.15
		Secured Supplemental	-5.38	.00	.00	-5.38
		Secured Defaulted Master	13.71	.00	.00	13.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,477.47	.00	.00	3,477.47
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	37,306.20	.00	.00	37,306.20
		Unsecured	-1.58	.00	.00	-1.58
		Secured Supplemental	-57.83	.00	.00	-57.83
		Secured Defaulted Master	147.42	.00	.00	147.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,394.21	.00	.00	37,394.21
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	385.75	.00	.00	385.75
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	-.60	.00	.00	-.60
		Secured Defaulted Master	1.52	.00	.00	1.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	386.65	.00	.00	386.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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100.04 ALHAMBRA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	199,013.73	.00	.00	199,013.73
		Unsecured	-8.42	.00	.00	-8.42
		Secured Supplemental	-308.56	.00	.00	-308.56
		Secured Defaulted Master	786.41	.00	.00	786.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	199,483.16	.00	.00	199,483.16
936.06	CO SCHOOL SERVICE FUND	Secured Master	10,877.64	.00	.00	10,877.64
		Unsecured	-.47	.00	.00	-.47
		Secured Supplemental	-16.86	.00	.00	-16.86
		Secured Defaulted Master	42.98	.00	.00	42.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,903.29	.00	.00	10,903.29
936.07	DEV CTR HDC MINOR	Secured Master	55,390.15	.00	.00	55,390.15
		Unsecured	-2.34	.00	.00	-2.34
		Secured Supplemental	-85.87	.00	.00	-85.87
		Secured Defaulted Master	218.88	.00	.00	218.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55,520.82	.00	.00	55,520.82
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	6,386.44	.00	.00	6,386.44
		Unsecured	-.28	.00	.00	-.28
		Secured Supplemental	-9.91	.00	.00	-9.91
		Secured Defaulted Master	25.23	.00	.00	25.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,401.48	.00	.00	6,401.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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100.04 ALHAMBRA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,320,873.23	21,537.40	.00	1,342,410.63
		Unsecured	-55.85	-2.84	.00	-58.69
		Secured Supplemental	-2,047.94	-36.86	.00	-2,084.80
		Secured Defaulted Master	5,219.46	93.95	.00	5,313.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 100.04 Adj Gross Coll	1,323,988.90	21,591.65	.00	1,345,580.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,401,392.56	.00	.00	1,401,392.56
		Unsecured	109,016.64	.00	.00	109,016.64
		Secured Supplemental	50,208.28	.00	.00	50,208.28
		Secured Defaulted Master	59,554.78	.00	.00	59,554.78
		Secured Defaulted Supplemental	253.56	.00	.00	253.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,620,425.82	.00	.00	1,620,425.82
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	319.29	.00	.00	319.29
		Unsecured	24.84	.00	.00	24.84
		Secured Supplemental	11.45	.00	.00	11.45
		Secured Defaulted Master	13.56	.00	.00	13.56
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	369.20	.00	.00	369.20
7.31	L A C FIRE-FFW	Secured Master	19,592.97	.00	.00	19,592.97
		Unsecured	1,524.17	.00	.00	1,524.17
		Secured Supplemental	701.97	.00	.00	701.97
		Secured Defaulted Master	832.65	.00	.00	832.65
		Secured Defaulted Supplemental	3.55	.00	.00	3.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,655.31	.00	.00	22,655.31
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,512.43	.00	.00	7,512.43
		Unsecured	584.40	.00	.00	584.40
		Secured Supplemental	269.16	.00	.00	269.16
		Secured Defaulted Master	319.25	.00	.00	319.25
		Secured Defaulted Supplemental	1.36	.00	.00	1.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,686.60	.00	.00	8,686.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	42,521.12	.00	.00	42,521.12
		Unsecured	3,307.79	.00	.00	3,307.79
		Secured Supplemental	1,523.43	.00	.00	1,523.43
		Secured Defaulted Master	1,807.01	.00	.00	1,807.01
		Secured Defaulted Supplemental	7.69	.00	.00	7.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,167.04	.00	.00	49,167.04
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	51,360.53	.00	.00	51,360.53
		Unsecured	3,995.42	.00	.00	3,995.42
		Secured Supplemental	1,840.12	.00	.00	1,840.12
		Secured Defaulted Master	2,182.65	.00	.00	2,182.65
		Secured Defaulted Supplemental	9.29	.00	.00	9.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59,388.01	.00	.00	59,388.01
100.01	CITY-ALHAMBRA TD #1	Secured Master	594,700.96	.00	.00	594,700.96
		Unsecured	46,262.77	.00	.00	46,262.77
		Secured Supplemental	21,306.64	.00	.00	21,306.64
		Secured Defaulted Master	25,272.93	.00	.00	25,272.93
		Secured Defaulted Supplemental	107.61	.00	.00	107.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	687,650.91	.00	.00	687,650.91
100.52	CITY-ALHAMBRA LT DIST #1	Secured Master	68,786.60	.00	.00	68,786.60
		Unsecured	5,351.02	.00	.00	5,351.02
		Secured Supplemental	2,464.45	.00	.00	2,464.45
		Secured Defaulted Master	2,923.21	.00	.00	2,923.21
		Secured Defaulted Supplemental	12.45	.00	.00	12.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	79,537.73	.00	.00	79,537.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	93,429.03	.00	.00	93,429.03
		Unsecured	7,268.00	.00	.00	7,268.00
		Secured Supplemental	3,347.34	.00	.00	3,347.34
		Secured Defaulted Master	3,970.44	.00	.00	3,970.44
		Secured Defaulted Supplemental	16.91	.00	.00	16.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	108,031.72	.00	.00	108,031.72
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	53,860.41	.00	53,860.41
		Unsecured	.00	4,189.89	.00	4,189.89
		Secured Supplemental	.00	1,929.68	.00	1,929.68
		Secured Defaulted Master	.00	2,288.90	.00	2,288.90
		Secured Defaulted Supplemental	.00	9.74	.00	9.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	62,278.62	.00	62,278.62
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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Non-Unitary Frozen Base
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100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,960.06	.00	.00	3,960.06
		Unsecured	308.06	.00	.00	308.06
		Secured Supplemental	141.89	.00	.00	141.89
		Secured Defaulted Master	168.30	.00	.00	168.30
		Secured Defaulted Supplemental	.71	.00	.00	.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,579.02	.00	.00	4,579.02
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,859.33	.00	.00	7,859.33
		Unsecured	611.39	.00	.00	611.39
		Secured Supplemental	281.58	.00	.00	281.58
		Secured Defaulted Master	334.01	.00	.00	334.01
		Secured Defaulted Supplemental	1.43	.00	.00	1.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,087.74	.00	.00	9,087.74
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	84,511.91	.00	.00	84,511.91
		Unsecured	6,574.32	.00	.00	6,574.32
		Secured Supplemental	3,027.85	.00	.00	3,027.85
		Secured Defaulted Master	3,591.49	.00	.00	3,591.49
		Secured Defaulted Supplemental	15.30	.00	.00	15.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	97,720.87	.00	.00	97,720.87
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	873.85	.00	.00	873.85
		Unsecured	67.98	.00	.00	67.98
		Secured Supplemental	31.31	.00	.00	31.31
		Secured Defaulted Master	37.13	.00	.00	37.13
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,010.42	.00	.00	1,010.42

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Non-Unitary Frozen Base
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100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	450,837.21	.00	.00	450,837.21
		Unsecured	35,071.37	.00	.00	35,071.37
		Secured Supplemental	16,152.36	.00	.00	16,152.36
		Secured Defaulted Master	19,159.16	.00	.00	19,159.16
		Secured Defaulted Supplemental	81.58	.00	.00	81.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	521,301.68	.00	.00	521,301.68
936.06	CO SCHOOL SERVICE FUND	Secured Master	24,641.53	.00	.00	24,641.53
		Unsecured	1,916.91	.00	.00	1,916.91
		Secured Supplemental	882.85	.00	.00	882.85
		Secured Defaulted Master	1,047.18	.00	.00	1,047.18
		Secured Defaulted Supplemental	4.46	.00	.00	4.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,492.93	.00	.00	28,492.93
936.07	DEV CTR HDC MINOR	Secured Master	125,478.47	.00	.00	125,478.47
		Unsecured	9,761.18	.00	.00	9,761.18
		Secured Supplemental	4,495.58	.00	.00	4,495.58
		Secured Defaulted Master	5,332.44	.00	.00	5,332.44
		Secured Defaulted Supplemental	22.71	.00	.00	22.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	145,090.38	.00	.00	145,090.38
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	14,467.58	.00	.00	14,467.58
		Unsecured	1,125.46	.00	.00	1,125.46
		Secured Supplemental	518.34	.00	.00	518.34
		Secured Defaulted Master	614.83	.00	.00	614.83
		Secured Defaulted Supplemental	2.62	.00	.00	2.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,728.83	.00	.00	16,728.83

Community Redevelopment Agency Accounting System
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100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,992,245.43	53,860.41	.00	3,046,105.84
		Unsecured	232,771.72	4,189.89	.00	236,961.61
		Secured Supplemental	107,204.60	1,929.68	.00	109,134.28
		Secured Defaulted Master	127,161.02	2,288.90	.00	129,449.92
		Secured Defaulted Supplemental	541.44	9.74	.00	551.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 100.05 Adj Gross Coll	3,459,924.21	62,278.62	.00	3,522,202.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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101.02 AGOURA HILLS - RED. PROJ AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,956,947.48	.00	.00	1,956,947.48
		Unsecured	166,795.92	.00	.00	166,795.92
		Secured Supplemental	48,426.22	.00	.00	48,426.22
		Secured Defaulted Master	180,382.14	.00	.00	180,382.14
		Secured Defaulted Supplemental	18,821.58	.00	.00	18,821.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,371,373.34	.00	.00	2,371,373.34
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	507.40	.00	.00	507.40
		Unsecured	43.33	.00	.00	43.33
		Secured Supplemental	12.57	.00	.00	12.57
		Secured Defaulted Master	46.80	.00	.00	46.80
		Secured Defaulted Supplemental	4.85	.00	.00	4.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	614.95	.00	.00	614.95
3.01	L A COUNTY LIBRARY					
		Secured Master	129,373.13	.00	.00	129,373.13
		Unsecured	11,076.94	.00	.00	11,076.94
		Secured Supplemental	3,213.08	.00	.00	3,213.08
		Secured Defaulted Master	11,969.53	.00	.00	11,969.53
		Secured Defaulted Supplemental	1,239.12	.00	.00	1,239.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	156,871.80	.00	.00	156,871.80
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	778,051.18	.00	.00	778,051.18
		Unsecured	66,617.09	.00	.00	66,617.09
		Secured Supplemental	19,323.54	.00	.00	19,323.54
		Secured Defaulted Master	71,984.86	.00	.00	71,984.86
		Secured Defaulted Supplemental	7,452.14	.00	.00	7,452.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	943,428.81	.00	.00	943,428.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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101.02 AGOURA HILLS - RED. PROJ AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	26,709.15	.00	.00	26,709.15
		Unsecured	2,265.21	.00	.00	2,265.21
		Secured Supplemental	657.59	.00	.00	657.59
		Secured Defaulted Master	2,449.23	.00	.00	2,449.23
		Secured Defaulted Supplemental	257.02	.00	.00	257.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,338.20	.00	.00	32,338.20
23.32	CO LIGHTING MAINT DIST NO 10032	Secured Master	17,056.76	.00	.00	17,056.76
		Unsecured	1,323.05	.00	.00	1,323.05
		Secured Supplemental	384.32	.00	.00	384.32
		Secured Defaulted Master	1,452.94	.00	.00	1,452.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,217.07	.00	.00	20,217.07
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	11,905.33	.00	.00	11,905.33
		Unsecured	1,019.30	.00	.00	1,019.30
		Secured Supplemental	295.68	.00	.00	295.68
		Secured Defaulted Master	1,101.44	.00	.00	1,101.44
		Secured Defaulted Supplemental	114.03	.00	.00	114.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,435.78	.00	.00	14,435.78
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	67,385.06	.00	.00	67,385.06
		Unsecured	5,769.54	.00	.00	5,769.54
		Secured Supplemental	1,673.57	.00	.00	1,673.57
		Secured Defaulted Master	6,234.42	.00	.00	6,234.42
		Secured Defaulted Supplemental	645.40	.00	.00	645.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81,707.99	.00	.00	81,707.99

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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101.02 AGOURA HILLS - RED. PROJ AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	1,658.72	.00	.00	1,658.72
		Unsecured	142.02	.00	.00	142.02
		Secured Supplemental	41.19	.00	.00	41.19
		Secured Defaulted Master	153.42	.00	.00	153.42
		Secured Defaulted Supplemental	15.90	.00	.00	15.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,011.25	.00	.00	2,011.25
68.22	RCD OF THE SANTA MONICA MTNS					
		Secured Master	3,327.46	.00	.00	3,327.46
		Unsecured	284.88	.00	.00	284.88
		Secured Supplemental	82.65	.00	.00	82.65
		Secured Defaulted Master	307.87	.00	.00	307.87
		Secured Defaulted Supplemental	31.86	.00	.00	31.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,034.72	.00	.00	4,034.72
101.01	CITY-AGOURA HILLS					
		Secured Master	287,988.08	.00	.00	287,988.08
		Unsecured	24,656.58	.00	.00	24,656.58
		Secured Supplemental	7,152.50	.00	.00	7,152.50
		Secured Defaulted Master	26,645.26	.00	.00	26,645.26
		Secured Defaulted Supplemental	2,757.16	.00	.00	2,757.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	349,199.58	.00	.00	349,199.58
318.05	ORIG AREA LAS VIRG MWD-1115001					
		Secured Master	.00	15,808.01	.00	15,808.01
		Unsecured	.00	1,601.20	.00	1,601.20
		Secured Supplemental	.00	399.73	.00	399.73
		Secured Defaulted Master	.00	1,730.60	.00	1,730.60
		Secured Defaulted Supplemental	.00	179.07	.00	179.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	19,718.61	.00	19,718.61

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101.02 AGOURA HILLS - RED. PROJ AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
363.05	LAS VIRGENES MUN WATER DISTRICT					
		Secured Master	5,075.87	.00	.00	5,075.87
		Unsecured	434.53	.00	.00	434.53
		Secured Supplemental	126.06	.00	.00	126.06
		Secured Defaulted Master	469.58	.00	.00	469.58
		Secured Defaulted Supplemental	48.61	.00	.00	48.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,154.65	.00	.00	6,154.65
363.10	LAS VIRGENES MUN W.DIS-IMP.D. #9					
		Secured Master	-.45	.00	.00	-.45
		Unsecured	12.63	.00	.00	12.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12.18	.00	.00	12.18
363.16	LAS VIRGENES MUN W.DIS-IMP.D.#15					
		Secured Master	967.27	.00	.00	967.27
		Unsecured	79.59	.00	.00	79.59
		Secured Supplemental	24.01	.00	.00	24.01
		Secured Defaulted Master	89.49	.00	.00	89.49
		Secured Defaulted Supplemental	9.27	.00	.00	9.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,169.63	.00	.00	1,169.63
363.50	LAS VIRGENES MUN W.DIS-IMP.D.U-1					
		Secured Master	3,146.52	.00	.00	3,146.52
		Unsecured	405.19	.00	.00	405.19
		Secured Supplemental	93.92	.00	.00	93.92
		Secured Defaulted Master	353.49	.00	.00	353.49
		Secured Defaulted Supplemental	18.18	.00	.00	18.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,017.30	.00	.00	4,017.30

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101.02 AGOURA HILLS - RED. PROJ AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,291.55	.00	.00	6,291.55
		Unsecured	537.23	.00	.00	537.23
		Secured Supplemental	155.87	.00	.00	155.87
		Secured Defaulted Master	580.63	.00	.00	580.63
		Secured Defaulted Supplemental	60.11	.00	.00	60.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,625.39	.00	.00	7,625.39
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	12,486.49	.00	.00	12,486.49
		Unsecured	1,066.24	.00	.00	1,066.24
		Secured Supplemental	309.34	.00	.00	309.34
		Secured Defaulted Master	1,152.33	.00	.00	1,152.33
		Secured Defaulted Supplemental	119.29	.00	.00	119.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,133.69	.00	.00	15,133.69

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101.02 AGOURA HILLS - RED. PROJ AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	134,268.19	.00	.00	134,268.19
		Unsecured	11,465.20	.00	.00	11,465.20
		Secured Supplemental	3,326.25	.00	.00	3,326.25
		Secured Defaulted Master	12,391.02	.00	.00	12,391.02
		Secured Defaulted Supplemental	1,282.76	.00	.00	1,282.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	162,733.42	.00	.00	162,733.42
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,388.38	.00	.00	1,388.38
		Unsecured	118.56	.00	.00	118.56
		Secured Supplemental	34.41	.00	.00	34.41
		Secured Defaulted Master	128.11	.00	.00	128.11
		Secured Defaulted Supplemental	13.26	.00	.00	13.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,682.72	.00	.00	1,682.72
881.03	LAS VIRGENES UNIFIED SCHOOL DIST	Secured Master	883,314.45	.00	.00	883,314.45
		Unsecured	75,426.29	.00	.00	75,426.29
		Secured Supplemental	21,882.39	.00	.00	21,882.39
		Secured Defaulted Master	81,517.16	.00	.00	81,517.16
		Secured Defaulted Supplemental	8,438.95	.00	.00	8,438.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,070,579.24	.00	.00	1,070,579.24
881.06	CO.SCH.SERV.FD.- LAS VIRGENES	Secured Master	33,168.98	.00	.00	33,168.98
		Unsecured	2,832.32	.00	.00	2,832.32
		Secured Supplemental	821.70	.00	.00	821.70
		Secured Defaulted Master	3,061.01	.00	.00	3,061.01
		Secured Defaulted Supplemental	316.88	.00	.00	316.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,200.89	.00	.00	40,200.89

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101.02 AGOURA HILLS - RED. PROJ AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	4,361,017.00	15,808.01	.00	4,376,825.01
		Unsecured	372,371.64	1,601.20	.00	373,972.84
		Secured Supplemental	108,036.86	399.73	.00	108,436.59
		Secured Defaulted Master	402,470.73	1,730.60	.00	404,201.33
		Secured Defaulted Supplemental	41,646.37	179.07	.00	41,825.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 101.02 Adj Gross Coll	5,285,542.60	19,718.61	.00	5,305,261.21

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104.04 ARCADIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,321,704.40	.00	.00	2,321,704.40
		Unsecured	150,956.87	.00	.00	150,956.87
		Secured Supplemental	103,765.74	.00	.00	103,765.74
		Secured Defaulted Master	12,184.13	.00	.00	12,184.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,588,611.14	.00	.00	2,588,611.14
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	529.51	.00	.00	529.51
		Unsecured	34.41	.00	.00	34.41
		Secured Supplemental	23.68	.00	.00	23.68
		Secured Defaulted Master	2.78	.00	.00	2.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	590.38	.00	.00	590.38
7.31	L A C FIRE-FFW					
		Secured Master	34,515.91	.00	.00	34,515.91
		Unsecured	2,244.23	.00	.00	2,244.23
		Secured Supplemental	1,542.67	.00	.00	1,542.67
		Secured Defaulted Master	181.13	.00	.00	181.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,483.94	.00	.00	38,483.94
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	12,456.71	.00	.00	12,456.71
		Unsecured	809.94	.00	.00	809.94
		Secured Supplemental	556.76	.00	.00	556.76
		Secured Defaulted Master	65.36	.00	.00	65.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,888.77	.00	.00	13,888.77

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104.04 ARCADIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	70,506.43	.00	.00	70,506.43
		Unsecured	4,584.31	.00	.00	4,584.31
		Secured Supplemental	3,151.22	.00	.00	3,151.22
		Secured Defaulted Master	370.02	.00	.00	370.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	78,611.98	.00	.00	78,611.98
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	85,597.03	.00	.00	85,597.03
		Unsecured	5,565.52	.00	.00	5,565.52
		Secured Supplemental	3,825.71	.00	.00	3,825.71
		Secured Defaulted Master	449.20	.00	.00	449.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	95,437.46	.00	.00	95,437.46
104.01	CITY-ARCADIA TD #1	Secured Master	565,212.36	.00	.00	565,212.36
		Unsecured	36,749.98	.00	.00	36,749.98
		Secured Supplemental	25,261.62	.00	.00	25,261.62
		Secured Defaulted Master	2,966.18	.00	.00	2,966.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	630,190.14	.00	.00	630,190.14
104.21	ARCADIA-'01 GEN. OBLIG. BONDS	Secured Master	.00	22,325.77	.00	22,325.77
		Unsecured	.00	1,540.68	.00	1,540.68
		Secured Supplemental	.00	998.34	.00	998.34
		Secured Defaulted Master	.00	124.34	.00	124.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	-43.80	.00	-43.80
		Total Adj Gross Coll	.00	24,945.33	.00	24,945.33

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104.04 ARCADIA - CENTRAL

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
104.53	CITY-ARCADIA	LT MAIN ZN A	Secured Master	.00	.00	.00	.00
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	.00	.00	.00	.00
104.54	CITY-ARCADIA	LT MAIN ZN B	Secured Master	.00	-.57	.00	-.57
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.57	.00	.57
			Total Adj Gross Coll	.00	.00	.00	.00
104.55	CITY-ARCADIA	LT MAIN ZN C	Secured Master	.00	-587.54	.00	-587.54
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	511.62	.00	511.62
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	75.92	.00	75.92
			Total Adj Gross Coll	.00	.00	.00	.00
104.57	CITY-ARCADIA	LT MAIN ZN E	Secured Master	.00	.00	.00	.00
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	55.33	.00	55.33
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	-.10	.00	-.10
			Total Adj Gross Coll	.00	55.23	.00	55.23

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104.04 ARCADIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	16,506.91	.00	16,506.91
		Unsecured	.00	1,249.03	.00	1,249.03
		Secured Supplemental	.00	738.77	.00	738.77
		Secured Defaulted Master	.00	100.80	.00	100.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	-32.59	.00	-32.59
		Total Adj Gross Coll	.00	18,562.92	.00	18,562.92
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	3,930.16	.00	.00	3,930.16
		Unsecured	255.55	.00	.00	255.55
		Secured Supplemental	175.67	.00	.00	175.67
		Secured Defaulted Master	20.63	.00	.00	20.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,382.01	.00	.00	4,382.01
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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104.04 ARCADIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,566.36	.00	.00	6,566.36
		Unsecured	426.95	.00	.00	426.95
		Secured Supplemental	293.51	.00	.00	293.51
		Secured Defaulted Master	34.45	.00	.00	34.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,321.27	.00	.00	7,321.27
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	13,031.96	.00	.00	13,031.96
		Unsecured	847.33	.00	.00	847.33
		Secured Supplemental	582.46	.00	.00	582.46
		Secured Defaulted Master	68.38	.00	.00	68.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,530.13	.00	.00	14,530.13
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	167,319.72	.00	.00	167,319.72
		Unsecured	10,879.08	.00	.00	10,879.08
		Secured Supplemental	7,478.22	.00	.00	7,478.22
		Secured Defaulted Master	878.09	.00	.00	878.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	186,555.11	.00	.00	186,555.11
817.03	ARCADIA UNIFIED SCHOOL DISTRICT	Secured Master	1,137,682.56	.00	.00	1,137,682.56
		Unsecured	73,971.82	.00	.00	73,971.82
		Secured Supplemental	50,847.57	.00	.00	50,847.57
		Secured Defaulted Master	5,970.44	.00	.00	5,970.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,268,472.39	.00	.00	1,268,472.39

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104.04 ARCADIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
817.06	CO.SCH.SERV.FD.- ARCADIA	Secured Master	43,736.18	.00	.00	43,736.18
		Unsecured	2,843.71	.00	.00	2,843.71
		Secured Supplemental	1,954.76	.00	.00	1,954.76
		Secured Defaulted Master	229.53	.00	.00	229.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,764.18	.00	.00	48,764.18
817.07	DEV.CTR.HDCPD.MINOR-ARCADIA	Secured Master	4,671.25	.00	.00	4,671.25
		Unsecured	303.70	.00	.00	303.70
		Secured Supplemental	208.81	.00	.00	208.81
		Secured Defaulted Master	24.51	.00	.00	24.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,208.27	.00	.00	5,208.27
		Secured Master	4,467,460.54	38,244.57	.00	4,505,705.11
		Unsecured	290,473.40	2,789.71	.00	293,263.11
		Secured Supplemental	199,668.40	1,737.11	.00	201,405.51
		Secured Defaulted Master	23,444.83	792.09	.00	24,236.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 104.04 Adj Gross Coll	4,981,047.17	43,563.48	.00	5,024,610.65

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106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	627,728.29	.00	.00	627,728.29
		Unsecured	83,109.92	.00	.00	83,109.92
		Secured Supplemental	7,081.80	.00	.00	7,081.80
		Secured Defaulted Master	29,840.84	.00	.00	29,840.84
		Secured Defaulted Supplemental	6,160.88	.00	.00	6,160.88
		Manual ATE/YE Adjustment	-370.55	.00	.00	-370.55
		Total Adj Gross Coll	753,551.18	.00	.00	753,551.18
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	165.33	.00	.00	165.33
		Unsecured	21.89	.00	.00	21.89
		Secured Supplemental	1.86	.00	.00	1.86
		Secured Defaulted Master	7.87	.00	.00	7.87
		Secured Defaulted Supplemental	1.63	.00	.00	1.63
		Manual ATE/YE Adjustment	-.10	.00	.00	-.10
		Total Adj Gross Coll	198.48	.00	.00	198.48
3.01	L A COUNTY LIBRARY	Secured Master	42,269.72	.00	.00	42,269.72
		Unsecured	5,596.42	.00	.00	5,596.42
		Secured Supplemental	476.58	.00	.00	476.58
		Secured Defaulted Master	2,009.45	.00	.00	2,009.45
		Secured Defaulted Supplemental	414.90	.00	.00	414.90
		Manual ATE/YE Adjustment	-24.95	.00	.00	-24.95
		Total Adj Gross Coll	50,742.12	.00	.00	50,742.12
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	254,210.41	.00	.00	254,210.41
		Unsecured	33,656.87	.00	.00	33,656.87
		Secured Supplemental	2,866.16	.00	.00	2,866.16
		Secured Defaulted Master	12,084.93	.00	.00	12,084.93
		Secured Defaulted Supplemental	2,495.14	.00	.00	2,495.14
		Manual ATE/YE Adjustment	-150.06	.00	.00	-150.06
		Total Adj Gross Coll	305,163.45	.00	.00	305,163.45

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106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW					
		Secured Master	10,803.04	.00	.00	10,803.04
		Unsecured	1,430.30	.00	.00	1,430.30
		Secured Supplemental	122.08	.00	.00	122.08
		Secured Defaulted Master	513.52	.00	.00	513.52
		Secured Defaulted Supplemental	105.99	.00	.00	105.99
		Manual ATE/YE Adjustment	-6.38	.00	.00	-6.38
		Total Adj Gross Coll	12,968.55	.00	.00	12,968.55
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,889.79	.00	.00	3,889.79
		Unsecured	514.99	.00	.00	514.99
		Secured Supplemental	43.86	.00	.00	43.86
		Secured Defaulted Master	184.92	.00	.00	184.92
		Secured Defaulted Supplemental	38.18	.00	.00	38.18
		Manual ATE/YE Adjustment	-2.30	.00	.00	-2.30
		Total Adj Gross Coll	4,669.44	.00	.00	4,669.44
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	22,016.54	.00	.00	22,016.54
		Unsecured	2,914.94	.00	.00	2,914.94
		Secured Supplemental	248.23	.00	.00	248.23
		Secured Defaulted Master	1,046.64	.00	.00	1,046.64
		Secured Defaulted Supplemental	216.10	.00	.00	216.10
		Manual ATE/YE Adjustment	-13.00	.00	.00	-13.00
		Total Adj Gross Coll	26,429.45	.00	.00	26,429.45
53.10	ARTESIA CEMETERY DISTRICT					
		Secured Master	3,471.06	.00	.00	3,471.06
		Unsecured	459.56	.00	.00	459.56
		Secured Supplemental	39.14	.00	.00	39.14
		Secured Defaulted Master	165.01	.00	.00	165.01
		Secured Defaulted Supplemental	34.08	.00	.00	34.08
		Manual ATE/YE Adjustment	-2.05	.00	.00	-2.05
		Total Adj Gross Coll	4,166.80	.00	.00	4,166.80

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106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	798.55	.00	.00	798.55
		Unsecured	105.73	.00	.00	105.73
		Secured Supplemental	9.01	.00	.00	9.01
		Secured Defaulted Master	37.95	.00	.00	37.95
		Secured Defaulted Supplemental	7.83	.00	.00	7.83
		Manual ATE/YE Adjustment	-.47	.00	.00	-.47
		Total Adj Gross Coll	958.60	.00	.00	958.60
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	18,550.05	.00	.00	18,550.05
		Unsecured	1,947.66	.00	.00	1,947.66
		Secured Supplemental	44.97	.00	.00	44.97
		Secured Defaulted Master	925.82	.00	.00	925.82
		Secured Defaulted Supplemental	254.11	.00	.00	254.11
		Manual ATE/YE Adjustment	-10.71	.00	.00	-10.71
		Total Adj Gross Coll	21,711.90	.00	.00	21,711.90
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	-1,018.51	.00	.00	-1,018.51
		Unsecured	199.57	.00	.00	199.57
		Secured Supplemental	-5.12	.00	.00	-5.12
		Secured Defaulted Master	3.79	.00	.00	3.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	820.27	.00	.00	820.27
		Total Adj Gross Coll	.00	.00	.00	.00
66.70	CO SANIT DIST NO 19 OPERATING					
		Secured Master	8,082.42	.00	.00	8,082.42
		Unsecured	1,243.70	.00	.00	1,243.70
		Secured Supplemental	183.99	.00	.00	183.99
		Secured Defaulted Master	298.75	.00	.00	298.75
		Secured Defaulted Supplemental	3.68	.00	.00	3.68
		Manual ATE/YE Adjustment	-4.79	.00	.00	-4.79
		Total Adj Gross Coll	9,807.75	.00	.00	9,807.75

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106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
106.01	CITY-ARTESIA TD #1					
		Secured Master	97,224.90	.00	.00	97,224.90
		Unsecured	12,872.34	.00	.00	12,872.34
		Secured Supplemental	1,091.65	.00	.00	1,091.65
		Secured Defaulted Master	4,622.71	.00	.00	4,622.71
		Secured Defaulted Supplemental	954.73	.00	.00	954.73
		Manual ATE/YE Adjustment	-57.39	.00	.00	-57.39
		Total Adj Gross Coll	116,708.94	.00	.00	116,708.94
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	5,117.59	.00	5,117.59
		Unsecured	.00	790.74	.00	790.74
		Secured Supplemental	.00	57.69	.00	57.69
		Secured Defaulted Master	.00	283.96	.00	283.96
		Secured Defaulted Supplemental	.00	58.66	.00	58.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	6,308.64	.00	6,308.64
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	271.51	.00	.00	271.51
		Unsecured	35.94	.00	.00	35.94
		Secured Supplemental	3.07	.00	.00	3.07
		Secured Defaulted Master	12.91	.00	.00	12.91
		Secured Defaulted Supplemental	2.67	.00	.00	2.67
		Manual ATE/YE Adjustment	-1.16	.00	.00	-1.16
		Total Adj Gross Coll	325.94	.00	.00	325.94
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,050.47	.00	.00	2,050.47
		Unsecured	271.49	.00	.00	271.49
		Secured Supplemental	23.12	.00	.00	23.12
		Secured Defaulted Master	97.48	.00	.00	97.48
		Secured Defaulted Supplemental	20.12	.00	.00	20.12
		Manual ATE/YE Adjustment	-1.21	.00	.00	-1.21
		Total Adj Gross Coll	2,461.47	.00	.00	2,461.47
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,069.44	.00	.00	4,069.44
		Unsecured	538.78	.00	.00	538.78
		Secured Supplemental	45.88	.00	.00	45.88
		Secured Defaulted Master	193.45	.00	.00	193.45
		Secured Defaulted Supplemental	39.94	.00	.00	39.94
		Manual ATE/YE Adjustment	-2.40	.00	.00	-2.40
		Total Adj Gross Coll	4,885.09	.00	.00	4,885.09
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	36,759.45	.00	.00	36,759.45
		Unsecured	4,866.86	.00	.00	4,866.86
		Secured Supplemental	414.45	.00	.00	414.45
		Secured Defaulted Master	1,747.50	.00	.00	1,747.50
		Secured Defaulted Supplemental	360.78	.00	.00	360.78
		Manual ATE/YE Adjustment	-21.70	.00	.00	-21.70
		Total Adj Gross Coll	44,127.34	.00	.00	44,127.34

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106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	246,466.10	.00	.00	246,466.10
		Unsecured	32,631.56	.00	.00	32,631.56
		Secured Supplemental	2,778.82	.00	.00	2,778.82
		Secured Defaulted Master	11,716.67	.00	.00	11,716.67
		Secured Defaulted Supplemental	2,419.11	.00	.00	2,419.11
		Manual ATE/YE Adjustment	-145.49	.00	.00	-145.49
		Total Adj Gross Coll	295,866.77	.00	.00	295,866.77
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	8,643.59	.00	.00	8,643.59
		Unsecured	1,144.38	.00	.00	1,144.38
		Secured Supplemental	97.46	.00	.00	97.46
		Secured Defaulted Master	410.93	.00	.00	410.93
		Secured Defaulted Supplemental	84.84	.00	.00	84.84
		Manual ATE/YE Adjustment	-5.10	.00	.00	-5.10
		Total Adj Gross Coll	10,376.10	.00	.00	10,376.10
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	2,474.94	.00	.00	2,474.94
		Unsecured	327.67	.00	.00	327.67
		Secured Supplemental	27.90	.00	.00	27.90
		Secured Defaulted Master	117.65	.00	.00	117.65
		Secured Defaulted Supplemental	24.30	.00	.00	24.30
		Manual ATE/YE Adjustment	-1.46	.00	.00	-1.46
		Total Adj Gross Coll	2,971.00	.00	.00	2,971.00
		Secured Master	1,388,927.09	5,117.59	.00	1,394,044.68
		Unsecured	183,890.57	790.74	.00	184,681.31
		Secured Supplemental	15,594.91	57.69	.00	15,652.60
		Secured Defaulted Master	66,038.79	283.96	.00	66,322.75
		Secured Defaulted Supplemental	13,639.01	58.66	.00	13,697.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 106.02 Adj Gross Coll	1,668,090.37	6,308.64	.00	1,674,399.01

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108.02 AVALON - COM. IMP. R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,512,316.66	.00	.00	2,512,316.66
		Unsecured	64,120.96	.00	701.66	64,822.62
		Secured Supplemental	30,851.03	.00	.00	30,851.03
		Secured Defaulted Master	162,367.76	.00	.00	162,367.76
		Secured Defaulted Supplemental	2,848.43	.00	.00	2,848.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,772,504.84	.00	701.66	2,773,206.50
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	571.51	.00	.00	571.51
		Unsecured	14.61	.00	.00	14.61
		Secured Supplemental	7.06	.00	.00	7.06
		Secured Defaulted Master	36.86	.00	.00	36.86
		Secured Defaulted Supplemental	.64	.00	.00	.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	630.68	.00	.00	630.68
3.01	L A COUNTY LIBRARY					
		Secured Master	146,401.47	.00	.00	146,401.47
		Unsecured	3,736.70	.00	.00	3,736.70
		Secured Supplemental	1,797.96	.00	.00	1,797.96
		Secured Defaulted Master	9,461.36	.00	.00	9,461.36
		Secured Defaulted Supplemental	165.99	.00	.00	165.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	161,563.48	.00	.00	161,563.48
7.31	L A C FIRE-FFW					
		Secured Master	36,074.96	.00	.00	36,074.96
		Unsecured	920.71	.00	.00	920.71
		Secured Supplemental	442.99	.00	.00	442.99
		Secured Defaulted Master	2,331.52	.00	.00	2,331.52
		Secured Defaulted Supplemental	40.90	.00	.00	40.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,811.08	.00	.00	39,811.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

108.02 AVALON - COM. IMP. R.P.

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
108.01	CITY AVALON	TD1 COMM IMP RP					
		Secured Master	1,313,059.25	.00	.00		1,313,059.25
		Unsecured	33,514.15	.00	.00		33,514.15
		Secured Supplemental	16,125.74	.00	.00		16,125.74
		Secured Defaulted Master	84,857.69	.00	.00		84,857.69
		Secured Defaulted Supplemental	1,488.79	.00	.00		1,488.79
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	1,449,045.62	.00	.00		1,449,045.62
108.02	CITY-AVALON COMMU IMP RP						
		Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	701.66		701.66
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.00	.00	701.66		701.66
400.00	EDUCATIONAL REV AUGMENTATION FD						
		Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.00	.00	.00		.00
400.01	EDUCATIONAL AUG FD IMPOUND						
		Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.00	.00	.00		.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

108.02 AVALON - COM. IMP. R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,101.09	.00	.00	7,101.09
		Unsecured	181.26	.00	.00	181.26
		Secured Supplemental	87.23	.00	.00	87.23
		Secured Defaulted Master	458.87	.00	.00	458.87
		Secured Defaulted Supplemental	8.06	.00	.00	8.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,836.51	.00	.00	7,836.51
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	14,093.18	.00	.00	14,093.18
		Unsecured	359.74	.00	.00	359.74
		Secured Supplemental	173.12	.00	.00	173.12
		Secured Defaulted Master	910.70	.00	.00	910.70
		Secured Defaulted Supplemental	15.97	.00	.00	15.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,552.71	.00	.00	15,552.71
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	137,432.89	.00	.00	137,432.89
		Unsecured	3,507.80	.00	.00	3,507.80
		Secured Supplemental	1,687.83	.00	.00	1,687.83
		Secured Defaulted Master	8,881.73	.00	.00	8,881.73
		Secured Defaulted Supplemental	155.83	.00	.00	155.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	151,666.08	.00	.00	151,666.08
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	1,634.11	.00	.00	1,634.11
		Unsecured	41.71	.00	.00	41.71
		Secured Supplemental	20.09	.00	.00	20.09
		Secured Defaulted Master	105.59	.00	.00	105.59
		Secured Defaulted Supplemental	1.86	.00	.00	1.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,803.36	.00	.00	1,803.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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108.02 AVALON - COM. IMP. R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	912,181.46	.00	.00	912,181.46
		Unsecured	23,282.32	.00	701.66	23,983.98
		Secured Supplemental	11,202.60	.00	.00	11,202.60
		Secured Defaulted Master	58,950.42	.00	.00	58,950.42
		Secured Defaulted Supplemental	1,034.27	.00	.00	1,034.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,006,651.07	.00	701.66	1,007,352.73
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	33,178.78	.00	.00	33,178.78
		Unsecured	846.83	.00	.00	846.83
		Secured Supplemental	407.46	.00	.00	407.46
		Secured Defaulted Master	2,144.27	.00	.00	2,144.27
		Secured Defaulted Supplemental	37.63	.00	.00	37.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,614.97	.00	.00	36,614.97
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	4,785.97	.00	.00	4,785.97
		Unsecured	122.14	.00	.00	122.14
		Secured Supplemental	58.76	.00	.00	58.76
		Secured Defaulted Master	309.36	.00	.00	309.36
		Secured Defaulted Supplemental	5.43	.00	.00	5.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,281.66	.00	.00	5,281.66
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	19,101.47	.00	.00	19,101.47
		Unsecured	487.58	.00	.00	487.58
		Secured Supplemental	234.64	.00	.00	234.64
		Secured Defaulted Master	1,234.36	.00	.00	1,234.36
		Secured Defaulted Supplemental	21.66	.00	.00	21.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,079.71	.00	.00	21,079.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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108.02 AVALON - COM. IMP. R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	5,137,932.80	.00	.00	5,137,932.80
		Unsecured	131,136.51	.00	2,104.98	133,241.49
		Secured Supplemental	63,096.51	.00	.00	63,096.51
		Secured Defaulted Master	332,050.49	.00	.00	332,050.49
		Secured Defaulted Supplemental	5,825.46	.00	.00	5,825.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 108.02 Adj Gross Coll	5,670,041.77	.00	2,104.98	5,672,146.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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112.02 AZUSA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	331,642.72	.00	.00	331,642.72
		Unsecured	13,002.88	.00	.00	13,002.88
		Secured Supplemental	8,042.09	.00	.00	8,042.09
		Secured Defaulted Master	29,708.68	.00	.00	29,708.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	382,396.37	.00	.00	382,396.37
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	75.63	.00	.00	75.63
		Unsecured	2.97	.00	.00	2.97
		Secured Supplemental	1.84	.00	.00	1.84
		Secured Defaulted Master	6.77	.00	.00	6.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	87.21	.00	.00	87.21
7.31	L A C FIRE-FFW	Secured Master	4,799.23	.00	.00	4,799.23
		Unsecured	188.17	.00	.00	188.17
		Secured Supplemental	116.38	.00	.00	116.38
		Secured Defaulted Master	429.90	.00	.00	429.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,533.68	.00	.00	5,533.68
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,778.69	.00	.00	1,778.69
		Unsecured	69.74	.00	.00	69.74
		Secured Supplemental	43.14	.00	.00	43.14
		Secured Defaulted Master	159.33	.00	.00	159.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,050.90	.00	.00	2,050.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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112.02 AZUSA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,067.58	.00	.00	10,067.58
		Unsecured	394.72	.00	.00	394.72
		Secured Supplemental	244.14	.00	.00	244.14
		Secured Defaulted Master	901.86	.00	.00	901.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,608.30	.00	.00	11,608.30
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	11,250.49	.00	.00	11,250.49
		Unsecured	441.10	.00	.00	441.10
		Secured Supplemental	272.83	.00	.00	272.83
		Secured Defaulted Master	1,007.82	.00	.00	1,007.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,972.24	.00	.00	12,972.24
112.01	CITY-AZUSA TD #1	Secured Master	132,149.17	.00	.00	132,149.17
		Unsecured	5,181.24	.00	.00	5,181.24
		Secured Supplemental	3,204.55	.00	.00	3,204.55
		Secured Defaulted Master	11,837.97	.00	.00	11,837.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	152,372.93	.00	.00	152,372.93
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	22,121.05	.00	.00	22,121.05
		Unsecured	867.31	.00	.00	867.31
		Secured Supplemental	536.42	.00	.00	536.42
		Secured Defaulted Master	1,981.60	.00	.00	1,981.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,506.38	.00	.00	25,506.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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112.02 AZUSA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	12,049.29	.00	12,049.29
		Unsecured	.00	472.42	.00	472.42
		Secured Supplemental	.00	292.19	.00	292.19
		Secured Defaulted Master	.00	1,079.38	.00	1,079.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	13,893.28	.00	13,893.28
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	937.61	.00	.00	937.61
		Unsecured	36.76	.00	.00	36.76
		Secured Supplemental	22.75	.00	.00	22.75
		Secured Defaulted Master	83.98	.00	.00	83.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,081.10	.00	.00	1,081.10

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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112.02 AZUSA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,860.82	.00	.00	1,860.82
		Unsecured	72.96	.00	.00	72.96
		Secured Supplemental	45.13	.00	.00	45.13
		Secured Defaulted Master	166.70	.00	.00	166.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,145.61	.00	.00	2,145.61
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	16,457.17	.00	.00	16,457.17
		Unsecured	645.24	.00	.00	645.24
		Secured Supplemental	399.08	.00	.00	399.08
		Secured Defaulted Master	1,474.24	.00	.00	1,474.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,975.73	.00	.00	18,975.73
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	429.24	.00	.00	429.24
		Unsecured	16.83	.00	.00	16.83
		Secured Supplemental	10.41	.00	.00	10.41
		Secured Defaulted Master	38.46	.00	.00	38.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	494.94	.00	.00	494.94
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	129,564.30	.00	.00	129,564.30
		Unsecured	5,079.89	.00	.00	5,079.89
		Secured Supplemental	3,141.88	.00	.00	3,141.88
		Secured Defaulted Master	11,606.40	.00	.00	11,606.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	149,392.47	.00	.00	149,392.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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112.02 AZUSA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	5,616.48	.00	.00	5,616.48
		Unsecured	220.21	.00	.00	220.21
		Secured Supplemental	136.20	.00	.00	136.20
		Secured Defaulted Master	503.13	.00	.00	503.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,476.02	.00	.00	6,476.02
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	654.99	.00	.00	654.99
		Unsecured	25.68	.00	.00	25.68
		Secured Supplemental	15.89	.00	.00	15.89
		Secured Defaulted Master	58.66	.00	.00	58.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	755.22	.00	.00	755.22
		Secured Master	669,405.17	12,049.29	.00	681,454.46
		Unsecured	26,245.70	472.42	.00	26,718.12
		Secured Supplemental	16,232.73	292.19	.00	16,524.92
		Secured Defaulted Master	59,965.50	1,079.38	.00	61,044.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 112.02 Adj Gross Coll	771,849.10	13,893.28	.00	785,742.38

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112.03 AZUSA - CBD/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	4,672.32	.00	.00	4,672.32
		Unsecured	1,446.07	.00	.00	1,446.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3,217.04	.00	.00	3,217.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,335.43	.00	.00	9,335.43
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1.07	.00	.00	1.07
		Unsecured	.33	.00	.00	.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.73	.00	.00	.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2.13	.00	.00	2.13
7.31	L A C FIRE-FFW					
		Secured Master	67.61	.00	.00	67.61
		Unsecured	20.93	.00	.00	20.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	46.55	.00	.00	46.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	135.09	.00	.00	135.09
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	25.06	.00	.00	25.06
		Unsecured	7.76	.00	.00	7.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	17.26	.00	.00	17.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50.08	.00	.00	50.08

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112.03 AZUSA - CBD/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	141.84	.00	.00	141.84
		Unsecured	43.90	.00	.00	43.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	97.66	.00	.00	97.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	283.40	.00	.00	283.40
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	158.50	.00	.00	158.50
		Unsecured	49.06	.00	.00	49.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	109.14	.00	.00	109.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	316.70	.00	.00	316.70
112.01	CITY-AZUSA TD #1	Secured Master	1,861.76	.00	.00	1,861.76
		Unsecured	576.21	.00	.00	576.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1,281.89	.00	.00	1,281.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,719.86	.00	.00	3,719.86
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	311.65	.00	.00	311.65
		Unsecured	96.45	.00	.00	96.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	214.59	.00	.00	214.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	622.69	.00	.00	622.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

112.03 AZUSA - CBD/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	169.76	.00	169.76
		Unsecured	.00	52.54	.00	52.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	116.88	.00	116.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	339.18	.00	339.18
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	13.21	.00	.00	13.21
		Unsecured	4.09	.00	.00	4.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	9.10	.00	.00	9.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26.40	.00	.00	26.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

112.03 AZUSA - CBD/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	26.22	.00	.00	26.22
		Unsecured	8.11	.00	.00	8.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	18.05	.00	.00	18.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52.38	.00	.00	52.38
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	231.85	.00	.00	231.85
		Unsecured	71.76	.00	.00	71.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	159.64	.00	.00	159.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	463.25	.00	.00	463.25
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	6.05	.00	.00	6.05
		Unsecured	1.87	.00	.00	1.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	4.16	.00	.00	4.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12.08	.00	.00	12.08
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	1,825.35	.00	.00	1,825.35
		Unsecured	564.94	.00	.00	564.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1,256.81	.00	.00	1,256.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,647.10	.00	.00	3,647.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

112.03 AZUSA - CBD/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	79.13	.00	.00	79.13
		Unsecured	24.49	.00	.00	24.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	54.48	.00	.00	54.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	158.10	.00	.00	158.10
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	9.23	.00	.00	9.23
		Unsecured	2.86	.00	.00	2.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	6.35	.00	.00	6.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18.44	.00	.00	18.44
		Secured Master	9,430.85	169.76	.00	9,600.61
		Unsecured	2,918.83	52.54	.00	2,971.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	6,493.45	116.88	.00	6,610.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 112.03 Adj Gross Coll	18,843.13	339.18	.00	19,182.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

112.04 AZUSA - CBD/82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	188,080.26	.00	.00	188,080.26
		Unsecured	-1,887.31	.00	.00	-1,887.31
		Secured Supplemental	-285.35	.00	.00	-285.35
		Secured Defaulted Master	4,168.46	.00	.00	4,168.46
		Secured Defaulted Supplemental	361.67	.00	.00	361.67
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	190,437.71	.00	.00	190,437.71
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	42.87	.00	.00	42.87
		Unsecured	-.42	.00	.00	-.42
		Secured Supplemental	-.08	.00	.00	-.08
		Secured Defaulted Master	.95	.00	.00	.95
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43.41	.00	.00	43.41
7.31	L A C FIRE-FFW	Secured Master	2,721.79	.00	.00	2,721.79
		Unsecured	-27.37	.00	.00	-27.37
		Secured Supplemental	-4.13	.00	.00	-4.13
		Secured Defaulted Master	60.32	.00	.00	60.32
		Secured Defaulted Supplemental	5.23	.00	.00	5.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,755.84	.00	.00	2,755.84
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,008.73	.00	.00	1,008.73
		Unsecured	-10.12	.00	.00	-10.12
		Secured Supplemental	-1.54	.00	.00	-1.54
		Secured Defaulted Master	22.37	.00	.00	22.37
		Secured Defaulted Supplemental	1.94	.00	.00	1.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,021.38	.00	.00	1,021.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

112.04 AZUSA - CBD/82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,709.50	.00	.00	5,709.50
		Unsecured	-57.30	.00	.00	-57.30
		Secured Supplemental	-8.67	.00	.00	-8.67
		Secured Defaulted Master	126.55	.00	.00	126.55
		Secured Defaulted Supplemental	10.98	.00	.00	10.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,781.06	.00	.00	5,781.06
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	6,380.33	.00	.00	6,380.33
		Unsecured	-64.03	.00	.00	-64.03
		Secured Supplemental	-9.67	.00	.00	-9.67
		Secured Defaulted Master	141.42	.00	.00	141.42
		Secured Defaulted Supplemental	12.27	.00	.00	12.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,460.32	.00	.00	6,460.32
112.01	CITY-AZUSA TD #1	Secured Master	74,943.59	.00	.00	74,943.59
		Unsecured	-752.05	.00	.00	-752.05
		Secured Supplemental	-113.70	.00	.00	-113.70
		Secured Defaulted Master	1,661.00	.00	.00	1,661.00
		Secured Defaulted Supplemental	144.12	.00	.00	144.12
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	75,882.95	.00	.00	75,882.95
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	.92	.00	.92
		Unsecured	.00	-2.37	.00	-2.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	1.45	.00	1.45
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

112.04 AZUSA - CBD/82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	12,532.25	.00	.00	12,532.25
		Unsecured	-111.64	.00	.00	-111.64
		Secured Supplemental	-19.03	.00	.00	-19.03
		Secured Defaulted Master	278.04	.00	.00	278.04
		Secured Defaulted Supplemental	24.11	.00	.00	24.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,703.73	.00	.00	12,703.73
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	4,428.08	.00	4,428.08
		Unsecured	.00	-80.27	.00	-80.27
		Secured Supplemental	.00	-10.38	.00	-10.38
		Secured Defaulted Master	.00	151.45	.00	151.45
		Secured Defaulted Supplemental	.00	13.13	.00	13.13
		Manual ATE/YE Adjustment	.00	-1.45	.00	-1.45
		Total Adj Gross Coll	.00	4,500.56	.00	4,500.56
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	.33	.00	.00	.33
		Unsecured	-.37	.00	.00	-.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.04	.00	.00	.04
		Total Adj Gross Coll	.00	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

112.04 AZUSA - CBD/82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	531.75	.00	.00	531.75
		Unsecured	-5.35	.00	.00	-5.35
		Secured Supplemental	-.81	.00	.00	-.81
		Secured Defaulted Master	11.78	.00	.00	11.78
		Secured Defaulted Supplemental	1.03	.00	.00	1.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	538.40	.00	.00	538.40
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,055.31	.00	.00	1,055.31
		Unsecured	-10.59	.00	.00	-10.59
		Secured Supplemental	-1.59	.00	.00	-1.59
		Secured Defaulted Master	23.37	.00	.00	23.37
		Secured Defaulted Supplemental	2.03	.00	.00	2.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,068.53	.00	.00	1,068.53
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	9,333.07	.00	.00	9,333.07
		Unsecured	-93.66	.00	.00	-93.66
		Secured Supplemental	-14.16	.00	.00	-14.16
		Secured Defaulted Master	206.86	.00	.00	206.86
		Secured Defaulted Supplemental	17.94	.00	.00	17.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,450.05	.00	.00	9,450.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

112.04 AZUSA - CBD/82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	243.44	.00	.00	243.44
		Unsecured	-2.44	.00	.00	-2.44
		Secured Supplemental	-.37	.00	.00	-.37
		Secured Defaulted Master	5.40	.00	.00	5.40
		Secured Defaulted Supplemental	.47	.00	.00	.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	246.50	.00	.00	246.50
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	73,477.73	.00	.00	73,477.73
		Unsecured	-737.34	.00	.00	-737.34
		Secured Supplemental	-111.48	.00	.00	-111.48
		Secured Defaulted Master	1,628.53	.00	.00	1,628.53
		Secured Defaulted Supplemental	141.29	.00	.00	141.29
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	74,398.72	.00	.00	74,398.72
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	3,185.19	.00	.00	3,185.19
		Unsecured	-31.97	.00	.00	-31.97
		Secured Supplemental	-4.83	.00	.00	-4.83
		Secured Defaulted Master	70.60	.00	.00	70.60
		Secured Defaulted Supplemental	6.12	.00	.00	6.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,225.11	.00	.00	3,225.11
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	371.45	.00	.00	371.45
		Unsecured	-3.73	.00	.00	-3.73
		Secured Supplemental	-.56	.00	.00	-.56
		Secured Defaulted Master	8.24	.00	.00	8.24
		Secured Defaulted Supplemental	.71	.00	.00	.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	376.11	.00	.00	376.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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112.04 AZUSA - CBD/82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	379,617.59	4,429.00	.00	384,046.59
		Unsecured	-3,795.69	-82.64	.00	-3,878.33
		Secured Supplemental	-575.97	-10.38	.00	-586.35
		Secured Defaulted Master	8,413.89	151.45	.00	8,565.34
		Secured Defaulted Supplemental	730.00	13.13	.00	743.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 112.04 Adj Gross Coll	384,389.82	4,500.56	.00	388,890.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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112.05 AZUSA - WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,888,474.21	.00	.00	1,888,474.21
		Unsecured	369,667.49	.00	.00	369,667.49
		Secured Supplemental	13,263.07	.00	.00	13,263.07
		Secured Defaulted Master	36,382.06	.00	.00	36,382.06
		Secured Defaulted Supplemental	1,877.76	.00	.00	1,877.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,309,664.59	.00	.00	2,309,664.59
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	430.46	.00	.00	430.46
		Unsecured	84.26	.00	.00	84.26
		Secured Supplemental	3.03	.00	.00	3.03
		Secured Defaulted Master	8.29	.00	.00	8.29
		Secured Defaulted Supplemental	.43	.00	.00	.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	526.47	.00	.00	526.47
7.31	L A C FIRE-FFW					
		Secured Master	27,328.38	.00	.00	27,328.38
		Unsecured	5,349.49	.00	.00	5,349.49
		Secured Supplemental	191.94	.00	.00	191.94
		Secured Defaulted Master	526.48	.00	.00	526.48
		Secured Defaulted Supplemental	27.17	.00	.00	27.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,423.46	.00	.00	33,423.46
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	10,128.30	.00	.00	10,128.30
		Unsecured	1,982.63	.00	.00	1,982.63
		Secured Supplemental	71.13	.00	.00	71.13
		Secured Defaulted Master	195.12	.00	.00	195.12
		Secured Defaulted Supplemental	10.07	.00	.00	10.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,387.25	.00	.00	12,387.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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112.05 AZUSA - WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	57,327.24	.00	.00	57,327.24
		Unsecured	11,221.88	.00	.00	11,221.88
		Secured Supplemental	402.62	.00	.00	402.62
		Secured Defaulted Master	1,104.42	.00	.00	1,104.42
		Secured Defaulted Supplemental	57.00	.00	.00	57.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70,113.16	.00	.00	70,113.16
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	64,034.79	.00	.00	64,034.79
		Unsecured	12,540.36	.00	.00	12,540.36
		Secured Supplemental	449.93	.00	.00	449.93
		Secured Defaulted Master	1,234.21	.00	.00	1,234.21
		Secured Defaulted Supplemental	63.70	.00	.00	63.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	78,322.99	.00	.00	78,322.99
112.01	CITY-AZUSA TD #1	Secured Master	752,492.12	.00	.00	752,492.12
		Unsecured	147,299.87	.00	.00	147,299.87
		Secured Supplemental	5,284.87	.00	.00	5,284.87
		Secured Defaulted Master	14,496.99	.00	.00	14,496.99
		Secured Defaulted Supplemental	748.22	.00	.00	748.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	920,322.07	.00	.00	920,322.07
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	125,962.88	.00	.00	125,962.88
		Unsecured	24,657.17	.00	.00	24,657.17
		Secured Supplemental	884.66	.00	.00	884.66
		Secured Defaulted Master	2,426.73	.00	.00	2,426.73
		Secured Defaulted Supplemental	125.24	.00	.00	125.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	154,056.68	.00	.00	154,056.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

112.05 AZUSA - WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	68,535.47	.00	68,535.47
		Unsecured	.00	13,430.77	.00	13,430.77
		Secured Supplemental	.00	471.42	.00	471.42
		Secured Defaulted Master	.00	1,321.83	.00	1,321.83
		Secured Defaulted Supplemental	.00	68.22	.00	68.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	83,827.71	.00	83,827.71
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	5,339.04	.00	.00	5,339.04
		Unsecured	1,045.11	.00	.00	1,045.11
		Secured Supplemental	37.50	.00	.00	37.50
		Secured Defaulted Master	102.85	.00	.00	102.85
		Secured Defaulted Supplemental	5.31	.00	.00	5.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,529.81	.00	.00	6,529.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

112.05 AZUSA - WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	10,596.12	.00	.00	10,596.12
		Unsecured	2,074.19	.00	.00	2,074.19
		Secured Supplemental	74.41	.00	.00	74.41
		Secured Defaulted Master	204.14	.00	.00	204.14
		Secured Defaulted Supplemental	10.53	.00	.00	10.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,959.39	.00	.00	12,959.39
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	93,711.33	.00	.00	93,711.33
		Unsecured	18,343.93	.00	.00	18,343.93
		Secured Supplemental	658.15	.00	.00	658.15
		Secured Defaulted Master	1,805.36	.00	.00	1,805.36
		Secured Defaulted Supplemental	93.18	.00	.00	93.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	114,611.95	.00	.00	114,611.95
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	2,444.35	.00	.00	2,444.35
		Unsecured	478.48	.00	.00	478.48
		Secured Supplemental	17.17	.00	.00	17.17
		Secured Defaulted Master	47.08	.00	.00	47.08
		Secured Defaulted Supplemental	2.43	.00	.00	2.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,989.51	.00	.00	2,989.51
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	737,713.41	.00	.00	737,713.41
		Unsecured	144,418.75	.00	.00	144,418.75
		Secured Supplemental	5,181.50	.00	.00	5,181.50
		Secured Defaulted Master	14,213.45	.00	.00	14,213.45
		Secured Defaulted Supplemental	733.59	.00	.00	733.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	902,260.70	.00	.00	902,260.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

112.05 AZUSA - WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	31,979.25	.00	.00	31,979.25
		Unsecured	6,260.44	.00	.00	6,260.44
		Secured Supplemental	224.61	.00	.00	224.61
		Secured Defaulted Master	616.16	.00	.00	616.16
		Secured Defaulted Supplemental	31.80	.00	.00	31.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,112.26	.00	.00	39,112.26
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	3,729.42	.00	.00	3,729.42
		Unsecured	730.09	.00	.00	730.09
		Secured Supplemental	26.20	.00	.00	26.20
		Secured Defaulted Master	71.86	.00	.00	71.86
		Secured Defaulted Supplemental	3.71	.00	.00	3.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,561.28	.00	.00	4,561.28
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	71.73	.00	.00	71.73
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71.73	.00	.00	71.73
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	2.80	.00	.00	2.80
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2.80	.00	.00	2.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

112.05 AZUSA - WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	.30	.00	.00	.30
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.30	.00	.00	.30
		Secured Master	3,811,766.13	68,535.47	.00	3,880,301.60
		Unsecured	746,154.14	13,430.77	.00	759,584.91
		Secured Supplemental	26,770.79	471.42	.00	27,242.21
		Secured Defaulted Master	73,435.20	1,321.83	.00	74,757.03
		Secured Defaulted Supplemental	3,790.14	68.22	.00	3,858.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 112.05 Adj Gross Coll	4,661,916.40	83,827.71	.00	4,745,744.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

112.06 AZUSA - CBD/84 ANNEX # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	353,660.93	.00	.00	353,660.93
		Unsecured	104.97	.00	.00	104.97
		Secured Supplemental	489.75	.00	.00	489.75
		Secured Defaulted Master	5,396.42	.00	.00	5,396.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	359,652.07	.00	.00	359,652.07
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	81.49	.00	.00	81.49
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	1.23	.00	.00	1.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	82.87	.00	.00	82.87
7.31	L A C FIRE-FFW					
		Secured Master	5,147.15	.00	.00	5,147.15
		Unsecured	1.55	.00	.00	1.55
		Secured Supplemental	7.13	.00	.00	7.13
		Secured Defaulted Master	78.70	.00	.00	78.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,234.53	.00	.00	5,234.53
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,916.17	.00	.00	1,916.17
		Unsecured	.57	.00	.00	.57
		Secured Supplemental	2.67	.00	.00	2.67
		Secured Defaulted Master	29.26	.00	.00	29.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,948.67	.00	.00	1,948.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

112.06 AZUSA - CBD/84 ANNEX # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,821.13	.00	.00	10,821.13
		Unsecured	3.19	.00	.00	3.19
		Secured Supplemental	15.04	.00	.00	15.04
		Secured Defaulted Master	165.06	.00	.00	165.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,004.42	.00	.00	11,004.42
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	103.23	.00	.00	103.23
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	16.97	.00	.00	16.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	120.20	.00	.00	120.20
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	9,476.25	.00	.00	9,476.25
		Unsecured	-.38	.00	.00	-.38
		Secured Supplemental	17.32	.00	.00	17.32
		Secured Defaulted Master	119.21	.00	.00	119.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,612.40	.00	.00	9,612.40
112.01	CITY-AZUSA TD #1	Secured Master	151,948.59	.00	.00	151,948.59
		Unsecured	43.22	.00	.00	43.22
		Secured Supplemental	212.95	.00	.00	212.95
		Secured Defaulted Master	2,315.43	.00	.00	2,315.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	154,520.19	.00	.00	154,520.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

112.06 AZUSA - CBD/84 ANNEX # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112	Secured Master	.00	2,474.81	.00	2,474.81
		Unsecured	.00	.88	.00	.88
		Secured Supplemental	.00	3.50	.00	3.50
		Secured Defaulted Master	.00	36.22	.00	36.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,515.41	.00	2,515.41
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	51.89	.00	51.89
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	9.92	.00	9.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	61.81	.00	61.81
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	745.17	.00	.00	745.17
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1.25	.00	.00	1.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	746.42	.00	.00	746.42
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	405.89	.00	405.89
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.67	.00	.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	406.56	.00	406.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

112.06 AZUSA - CBD/84 ANNEX # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.08	SAN GABRIEL VLY MWD-AZUSA REORG					
		Secured Master	4,006.05	.00	.00	4,006.05
		Unsecured	1.22	.00	.00	1.22
		Secured Supplemental	5.67	.00	.00	5.67
		Secured Defaulted Master	50.47	.00	.00	50.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,063.41	.00	.00	4,063.41
367.10	SAN GAB VAL MWD-SWB-AZUSA					
		Secured Master	.00	7,424.47	.00	7,424.47
		Unsecured	.00	2.26	.00	2.26
		Secured Supplemental	.00	10.51	.00	10.51
		Secured Defaulted Master	.00	93.54	.00	93.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	7,530.78	.00	7,530.78
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	12.12	.00	.00	12.12
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.99	.00	.00	1.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14.11	.00	.00	14.11
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

112.06 AZUSA - CBD/84 ANNEX # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,010.04	.00	.00	1,010.04
		Unsecured	.30	.00	.00	.30
		Secured Supplemental	1.41	.00	.00	1.41
		Secured Defaulted Master	15.40	.00	.00	15.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,027.15	.00	.00	1,027.15
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,004.43	.00	.00	2,004.43
		Unsecured	.60	.00	.00	.60
		Secured Supplemental	2.79	.00	.00	2.79
		Secured Defaulted Master	30.58	.00	.00	30.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,038.40	.00	.00	2,038.40
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	17,727.64	.00	.00	17,727.64
		Unsecured	5.27	.00	.00	5.27
		Secured Supplemental	24.56	.00	.00	24.56
		Secured Defaulted Master	270.51	.00	.00	270.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,027.98	.00	.00	18,027.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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112.06 AZUSA - CBD/84 ANNEX # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	462.30	.00	.00	462.30
		Unsecured	.13	.00	.00	.13
		Secured Supplemental	.66	.00	.00	.66
		Secured Defaulted Master	7.05	.00	.00	7.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	470.14	.00	.00	470.14
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	139,566.19	.00	.00	139,566.19
		Unsecured	41.52	.00	.00	41.52
		Secured Supplemental	193.23	.00	.00	193.23
		Secured Defaulted Master	2,129.72	.00	.00	2,129.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	141,930.66	.00	.00	141,930.66
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	6,049.91	.00	.00	6,049.91
		Unsecured	1.80	.00	.00	1.80
		Secured Supplemental	8.40	.00	.00	8.40
		Secured Defaulted Master	92.33	.00	.00	92.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,152.44	.00	.00	6,152.44
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	705.65	.00	.00	705.65
		Unsecured	.21	.00	.00	.21
		Secured Supplemental	1.00	.00	.00	1.00
		Secured Defaulted Master	10.76	.00	.00	10.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	717.62	.00	.00	717.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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112.06 AZUSA - CBD/84 ANNEX # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	705,444.44	10,357.06	.00	715,801.50
		Unsecured	204.20	3.14	.00	207.34
		Secured Supplemental	983.95	14.68	.00	998.63
		Secured Defaulted Master	10,731.09	139.68	.00	10,870.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 112.06 Adj Gross Coll	717,363.68	10,514.56	.00	727,878.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	200,365.09	.00	.00	200,365.09
		Unsecured	7,507.70	.00	.00	7,507.70
		Secured Supplemental	619.29	.00	.00	619.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	208,492.08	.00	.00	208,492.08
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	45.67	.00	.00	45.67
		Unsecured	1.71	.00	.00	1.71
		Secured Supplemental	.14	.00	.00	.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47.52	.00	.00	47.52
7.31	L A C FIRE-FFW					
		Secured Master	2,899.50	.00	.00	2,899.50
		Unsecured	108.64	.00	.00	108.64
		Secured Supplemental	8.96	.00	.00	8.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,017.10	.00	.00	3,017.10
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,074.61	.00	.00	1,074.61
		Unsecured	40.27	.00	.00	40.27
		Secured Supplemental	3.32	.00	.00	3.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,118.20	.00	.00	1,118.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,082.43	.00	.00	6,082.43
		Unsecured	227.91	.00	.00	227.91
		Secured Supplemental	18.80	.00	.00	18.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,329.14	.00	.00	6,329.14
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	6,797.06	.00	.00	6,797.06
		Unsecured	254.69	.00	.00	254.69
		Secured Supplemental	21.01	.00	.00	21.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,072.76	.00	.00	7,072.76
112.01	CITY-AZUSA TD #1	Secured Master	79,838.67	.00	.00	79,838.67
		Unsecured	2,991.57	.00	.00	2,991.57
		Secured Supplemental	246.77	.00	.00	246.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	83,077.01	.00	.00	83,077.01
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	13,364.54	.00	.00	13,364.54
		Unsecured	500.77	.00	.00	500.77
		Secured Supplemental	41.31	.00	.00	41.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,906.62	.00	.00	13,906.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	7,279.67	.00	7,279.67
		Unsecured	.00	272.77	.00	272.77
		Secured Supplemental	.00	22.50	.00	22.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	7,574.94	.00	7,574.94
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	566.47	.00	.00	566.47
		Unsecured	21.23	.00	.00	21.23
		Secured Supplemental	1.75	.00	.00	1.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	589.45	.00	.00	589.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,124.24	.00	.00	1,124.24
		Unsecured	42.13	.00	.00	42.13
		Secured Supplemental	3.47	.00	.00	3.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,169.84	.00	.00	1,169.84
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	9,942.68	.00	.00	9,942.68
		Unsecured	372.55	.00	.00	372.55
		Secured Supplemental	30.73	.00	.00	30.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,345.96	.00	.00	10,345.96
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	259.34	.00	.00	259.34
		Unsecured	9.72	.00	.00	9.72
		Secured Supplemental	.80	.00	.00	.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	269.86	.00	.00	269.86
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	78,277.05	.00	.00	78,277.05
		Unsecured	2,933.05	.00	.00	2,933.05
		Secured Supplemental	241.94	.00	.00	241.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81,452.04	.00	.00	81,452.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	3,393.25	.00	.00	3,393.25
		Unsecured	127.15	.00	.00	127.15
		Secured Supplemental	10.49	.00	.00	10.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,530.89	.00	.00	3,530.89
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	395.72	.00	.00	395.72
		Unsecured	14.83	.00	.00	14.83
		Secured Supplemental	1.22	.00	.00	1.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	411.77	.00	.00	411.77
		Secured Master	404,426.32	7,279.67	.00	411,705.99
		Unsecured	15,153.92	272.77	.00	15,426.69
		Secured Supplemental	1,250.00	22.50	.00	1,272.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 112.07 Adj Gross Coll	420,830.24	7,574.94	.00	428,405.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

112.08 AZUSA - RANCH CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	72,265.18	.00	.00	72,265.18
		Unsecured	7,575.25	.00	.00	7,575.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	79,840.43	.00	.00	79,840.43
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	16.48	.00	.00	16.48
		Unsecured	1.73	.00	.00	1.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18.21	.00	.00	18.21
7.31	L A C FIRE-FFW					
		Secured Master	1,065.32	.00	.00	1,065.32
		Unsecured	111.67	.00	.00	111.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,176.99	.00	.00	1,176.99
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	387.68	.00	.00	387.68
		Unsecured	40.64	.00	.00	40.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	428.32	.00	.00	428.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

112.08 AZUSA - RANCH CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,194.32	.00	.00	2,194.32
		Unsecured	230.02	.00	.00	230.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,424.34	.00	.00	2,424.34
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	2,452.14	.00	.00	2,452.14
		Unsecured	257.05	.00	.00	257.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,709.19	.00	.00	2,709.19
112.01	CITY-AZUSA TD #1	Secured Master	28,802.95	.00	.00	28,802.95
		Unsecured	3,019.29	.00	.00	3,019.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,822.24	.00	.00	31,822.24
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	522.45	.00	522.45
		Unsecured	.00	63.65	.00	63.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	586.10	.00	586.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

112.08 AZUSA - RANCH CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	122.32	.00	.00	122.32
		Unsecured	12.82	.00	.00	12.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	135.14	.00	.00	135.14
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	204.36	.00	.00	204.36
		Unsecured	21.42	.00	.00	21.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	225.78	.00	.00	225.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

112.08 AZUSA - RANCH CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	405.58	.00	.00	405.58
		Unsecured	42.52	.00	.00	42.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	448.10	.00	.00	448.10
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	3,586.97	.00	.00	3,586.97
		Unsecured	376.01	.00	.00	376.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,962.98	.00	.00	3,962.98
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	93.56	.00	.00	93.56
		Unsecured	9.81	.00	.00	9.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	103.37	.00	.00	103.37
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	28,239.58	.00	.00	28,239.58
		Unsecured	2,960.24	.00	.00	2,960.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,199.82	.00	.00	31,199.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

112.08 AZUSA - RANCH CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	1,224.16	.00	.00	1,224.16
		Unsecured	128.32	.00	.00	128.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,352.48	.00	.00	1,352.48
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	142.76	.00	.00	142.76
		Unsecured	14.97	.00	.00	14.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	157.73	.00	.00	157.73
		Secured Master	141,203.36	522.45	.00	141,725.81
		Unsecured	14,801.76	63.65	.00	14,865.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 112.08 Adj Gross Coll	156,005.12	586.10	.00	156,591.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

112.09 AZUSA - AMENDED MERGED CBD & WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	275,892.93	.00	.00	275,892.93
		Unsecured	11,643.12	.00	.00	11,643.12
		Secured Supplemental	21,724.62	.00	.00	21,724.62
		Secured Defaulted Master	11,600.98	.00	.00	11,600.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	320,861.65	.00	.00	320,861.65
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	63.20	.00	.00	63.20
		Unsecured	2.70	.00	.00	2.70
		Secured Supplemental	4.96	.00	.00	4.96
		Secured Defaulted Master	2.65	.00	.00	2.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	73.51	.00	.00	73.51
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	2,020.55	.00	.00	2,020.55
		Unsecured	318.03	.00	.00	318.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,338.58	.00	.00	2,338.58
7.31	L A C FIRE-FFW	Secured Master	4,046.04	.00	.00	4,046.04
		Unsecured	170.53	.00	.00	170.53
		Secured Supplemental	315.36	.00	.00	315.36
		Secured Defaulted Master	171.05	.00	.00	171.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,702.98	.00	.00	4,702.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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112.09 AZUSA - AMENDED MERGED CBD & WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,486.74	.00	.00	1,486.74
		Unsecured	63.52	.00	.00	63.52
		Secured Supplemental	116.52	.00	.00	116.52
		Secured Defaulted Master	62.23	.00	.00	62.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,729.01	.00	.00	1,729.01
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	8,415.07	.00	.00	8,415.07
		Unsecured	359.49	.00	.00	359.49
		Secured Supplemental	659.52	.00	.00	659.52
		Secured Defaulted Master	352.26	.00	.00	352.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,786.34	.00	.00	9,786.34
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	9,403.75	.00	.00	9,403.75
		Unsecured	401.73	.00	.00	401.73
		Secured Supplemental	737.01	.00	.00	737.01
		Secured Defaulted Master	393.65	.00	.00	393.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,936.14	.00	.00	10,936.14
112.01	CITY-AZUSA TD #1					
		Secured Master	109,841.36	.00	.00	109,841.36
		Unsecured	4,620.70	.00	.00	4,620.70
		Secured Supplemental	8,656.93	.00	.00	8,656.93
		Secured Defaulted Master	4,623.84	.00	.00	4,623.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	127,742.83	.00	.00	127,742.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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112.09 AZUSA - AMENDED MERGED CBD & WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	1,695.85	.00	1,695.85
		Unsecured	.00	117.51	.00	117.51
		Secured Supplemental	.00	26.18	.00	26.18
		Secured Defaulted Master	.00	97.60	.00	97.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,937.14	.00	1,937.14
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	2,740.89	.00	.00	2,740.89
		Unsecured	-142.56	.00	.00	-142.56
		Secured Supplemental	1,207.55	.00	.00	1,207.55
		Secured Defaulted Master	-.97	.00	.00	-.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,804.91	.00	.00	3,804.91
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	1,419.01	.00	1,419.01
		Unsecured	.00	-77.65	.00	-77.65
		Secured Supplemental	.00	657.75	.00	657.75
		Secured Defaulted Master	.00	-.53	.00	-.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,998.58	.00	1,998.58
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	399.57	.00	.00	399.57
		Unsecured	23.66	.00	.00	23.66
		Secured Supplemental	6.13	.00	.00	6.13
		Secured Defaulted Master	19.65	.00	.00	19.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	449.01	.00	.00	449.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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112.09 AZUSA - AMENDED MERGED CBD & WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	783.71	.00	.00	783.71
		Unsecured	33.49	.00	.00	33.49
		Secured Supplemental	61.43	.00	.00	61.43
		Secured Defaulted Master	32.80	.00	.00	32.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	911.43	.00	.00	911.43
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,555.40	.00	.00	1,555.40
		Unsecured	66.45	.00	.00	66.45
		Secured Supplemental	121.90	.00	.00	121.90
		Secured Defaulted Master	65.12	.00	.00	65.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,808.87	.00	.00	1,808.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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112.09 AZUSA - AMENDED MERGED CBD & WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	13,755.77	.00	.00	13,755.77
		Unsecured	587.64	.00	.00	587.64
		Secured Supplemental	1,078.09	.00	.00	1,078.09
		Secured Defaulted Master	575.82	.00	.00	575.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,997.32	.00	.00	15,997.32
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	358.81	.00	.00	358.81
		Unsecured	15.32	.00	.00	15.32
		Secured Supplemental	28.13	.00	.00	28.13
		Secured Defaulted Master	15.02	.00	.00	15.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	417.28	.00	.00	417.28
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	108,296.67	.00	.00	108,296.67
		Unsecured	4,626.47	.00	.00	4,626.47
		Secured Supplemental	8,487.61	.00	.00	8,487.61
		Secured Defaulted Master	4,533.39	.00	.00	4,533.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	125,944.14	.00	.00	125,944.14
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	4,694.57	.00	.00	4,694.57
		Unsecured	200.56	.00	.00	200.56
		Secured Supplemental	367.94	.00	.00	367.94
		Secured Defaulted Master	196.52	.00	.00	196.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,459.59	.00	.00	5,459.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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112.09 AZUSA - AMENDED MERGED CBD & WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	547.49	.00	.00	547.49
		Unsecured	23.39	.00	.00	23.39
		Secured Supplemental	42.91	.00	.00	42.91
		Secured Defaulted Master	22.92	.00	.00	22.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	636.71	.00	.00	636.71
		Secured Master	544,302.52	3,114.86	.00	547,417.38
		Unsecured	23,014.24	39.86	.00	23,054.10
		Secured Supplemental	43,616.61	683.93	.00	44,300.54
		Secured Defaulted Master	22,666.93	97.07	.00	22,764.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 112.09 Adj Gross Coll	633,600.30	3,935.72	.00	637,536.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-2,446.72	.00	.00	-2,446.72
		Unsecured	.08	.00	.00	.08
		Secured Supplemental	-.07	.00	.00	-.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-2,446.71	.00	.00	-2,446.71
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-.56	.00	.00	-.56
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.56	.00	.00	-.56
7.31	L A C FIRE-FFW	Secured Master	-35.42	.00	.00	-35.42
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-35.43	.00	.00	-35.43
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-13.14	.00	.00	-13.14
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-13.13	.00	.00	-13.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-74.27	.00	.00	-74.27
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-74.27	.00	.00	-74.27
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	-83.00	.00	.00	-83.00
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-83.00	.00	.00	-83.00
112.01	CITY-AZUSA TD #1	Secured Master	-974.99	.00	.00	-974.99
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-975.00	.00	.00	-975.00
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	-163.21	.00	.00	-163.21
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-163.21	.00	.00	-163.21

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112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	-266.55	.00	-266.55
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-266.55	.00	-266.55
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-6.93	.00	.00	-6.93
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-6.93	.00	.00	-6.93

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Year End Adjusted Gross Collections by CRA/ATE
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112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-13.74	.00	.00	-13.74
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-13.74	.00	.00	-13.74
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	-121.41	.00	.00	-121.41
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-121.40	.00	.00	-121.40
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	-3.19	.00	.00	-3.19
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-3.19	.00	.00	-3.19
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	-955.91	.00	.00	-955.91
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-955.91	.00	.00	-955.91

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112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	-41.46	.00	.00	-41.46
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-41.46	.00	.00	-41.46
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	-4.86	.00	.00	-4.86
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-4.87	.00	.00	-4.87
		Secured Master	-4,938.81	-266.55	.00	-5,205.36
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 112.10 Adj Gross Coll	-4,938.81	-266.55	.00	-5,205.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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114.03 BALDWIN PARK - SAN GAB RIVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	109,274.86	.00	.00	109,274.86
		Unsecured	210,632.46	.00	.00	210,632.46
		Secured Supplemental	-424.65	.00	.00	-424.65
		Secured Defaulted Master	91,008.47	.00	.00	91,008.47
		Secured Defaulted Supplemental	8,990.52	.00	.00	8,990.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	419,481.66	.00	.00	419,481.66
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	24.92	.00	.00	24.92
		Unsecured	47.98	.00	.00	47.98
		Secured Supplemental	-.10	.00	.00	-.10
		Secured Defaulted Master	20.66	.00	.00	20.66
		Secured Defaulted Supplemental	2.03	.00	.00	2.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	95.49	.00	.00	95.49
3.01	L A COUNTY LIBRARY	Secured Master	6,358.25	.00	.00	6,358.25
		Unsecured	12,256.78	.00	.00	12,256.78
		Secured Supplemental	-24.68	.00	.00	-24.68
		Secured Defaulted Master	5,295.47	.00	.00	5,295.47
		Secured Defaulted Supplemental	523.13	.00	.00	523.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,408.95	.00	.00	24,408.95
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	38,239.59	.00	.00	38,239.59
		Unsecured	73,712.77	.00	.00	73,712.77
		Secured Supplemental	-148.54	.00	.00	-148.54
		Secured Defaulted Master	31,847.05	.00	.00	31,847.05
		Secured Defaulted Supplemental	3,146.13	.00	.00	3,146.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	146,797.00	.00	.00	146,797.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

114.03 BALDWIN PARK - SAN GAB RIVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,405.17	.00	.00	1,405.17
		Unsecured	2,711.19	.00	.00	2,711.19
		Secured Supplemental	-5.71	.00	.00	-5.71
		Secured Defaulted Master	1,166.07	.00	.00	1,166.07
		Secured Defaulted Supplemental	115.27	.00	.00	115.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,391.99	.00	.00	5,391.99
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	582.03	.00	.00	582.03
		Unsecured	1,159.29	.00	.00	1,159.29
		Secured Supplemental	-2.25	.00	.00	-2.25
		Secured Defaulted Master	487.31	.00	.00	487.31
		Secured Defaulted Supplemental	48.13	.00	.00	48.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,274.51	.00	.00	2,274.51
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,294.67	.00	.00	3,294.67
		Unsecured	6,561.55	.00	.00	6,561.55
		Secured Supplemental	-12.84	.00	.00	-12.84
		Secured Defaulted Master	2,758.13	.00	.00	2,758.13
		Secured Defaulted Supplemental	272.48	.00	.00	272.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,873.99	.00	.00	12,873.99
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	3,999.68	.00	.00	3,999.68
		Unsecured	7,965.88	.00	.00	7,965.88
		Secured Supplemental	-15.61	.00	.00	-15.61
		Secured Defaulted Master	3,348.52	.00	.00	3,348.52
		Secured Defaulted Supplemental	330.80	.00	.00	330.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,629.27	.00	.00	15,629.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

114.03 BALDWIN PARK - SAN GAB RIVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
114.01	CITY-BALDWIN PK TD #1	Secured Master	36,171.07	.00	.00	36,171.07
		Unsecured	69,725.47	.00	.00	69,725.47
		Secured Supplemental	-140.51	.00	.00	-140.51
		Secured Defaulted Master	30,124.31	.00	.00	30,124.31
		Secured Defaulted Supplemental	2,975.93	.00	.00	2,975.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	138,856.27	.00	.00	138,856.27
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	7,343.13	.00	.00	7,343.13
		Unsecured	14,154.96	.00	.00	14,154.96
		Secured Supplemental	-28.53	.00	.00	-28.53
		Secured Defaulted Master	6,115.53	.00	.00	6,115.53
		Secured Defaulted Supplemental	604.14	.00	.00	604.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,189.23	.00	.00	28,189.23
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	2,943.51	.00	.00	2,943.51
		Unsecured	4,491.64	.00	.00	4,491.64
		Secured Supplemental	62.04	.00	.00	62.04
		Secured Defaulted Master	3,417.12	.00	.00	3,417.12
		Secured Defaulted Supplemental	319.00	.00	.00	319.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,233.31	.00	.00	11,233.31
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	2,400.01	.00	2,400.01
		Unsecured	.00	2,173.27	.00	2,173.27
		Secured Supplemental	.00	-3.50	.00	-3.50
		Secured Defaulted Master	.00	944.52	.00	944.52
		Secured Defaulted Supplemental	.00	93.22	.00	93.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	5,607.52	.00	5,607.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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114.03 BALDWIN PARK - SAN GAB RIVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	184.72	.00	.00	184.72
		Unsecured	355.82	.00	.00	355.82
		Secured Supplemental	-.71	.00	.00	-.71
		Secured Defaulted Master	153.74	.00	.00	153.74
		Secured Defaulted Supplemental	15.19	.00	.00	15.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	708.76	.00	.00	708.76
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	308.54	.00	.00	308.54
		Unsecured	594.58	.00	.00	594.58
		Secured Supplemental	-1.18	.00	.00	-1.18
		Secured Defaulted Master	256.87	.00	.00	256.87
		Secured Defaulted Supplemental	25.38	.00	.00	25.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,184.19	.00	.00	1,184.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

114.03 BALDWIN PARK - SAN GAB RIVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	612.23	.00	.00	612.23
		Unsecured	1,180.10	.00	.00	1,180.10
		Secured Supplemental	-2.36	.00	.00	-2.36
		Secured Defaulted Master	509.82	.00	.00	509.82
		Secured Defaulted Supplemental	50.36	.00	.00	50.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,350.15	.00	.00	2,350.15
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	6,606.48	.00	.00	6,606.48
		Unsecured	12,735.02	.00	.00	12,735.02
		Secured Supplemental	-25.64	.00	.00	-25.64
		Secured Defaulted Master	5,502.08	.00	.00	5,502.08
		Secured Defaulted Supplemental	543.55	.00	.00	543.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,361.49	.00	.00	25,361.49
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	63.80	.00	.00	63.80
		Unsecured	122.89	.00	.00	122.89
		Secured Supplemental	-.23	.00	.00	-.23
		Secured Defaulted Master	53.15	.00	.00	53.15
		Secured Defaulted Supplemental	5.25	.00	.00	5.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	244.86	.00	.00	244.86
820.03	BALDWIN PARK UNIF SCH DIST					
		Secured Master	42,926.99	.00	.00	42,926.99
		Unsecured	82,748.78	.00	.00	82,748.78
		Secured Supplemental	-166.74	.00	.00	-166.74
		Secured Defaulted Master	35,750.90	.00	.00	35,750.90
		Secured Defaulted Supplemental	3,531.79	.00	.00	3,531.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	164,791.72	.00	.00	164,791.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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114.03 BALDWIN PARK - SAN GAB RIVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.06	CO.SCH.SERV.FD.- BALDWIN PARK					
		Secured Master	1,992.73	.00	.00	1,992.73
		Unsecured	3,841.40	.00	.00	3,841.40
		Secured Supplemental	-7.72	.00	.00	-7.72
		Secured Defaulted Master	1,659.65	.00	.00	1,659.65
		Secured Defaulted Supplemental	163.94	.00	.00	163.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,650.00	.00	.00	7,650.00
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK					
		Secured Master	215.00	.00	.00	215.00
		Unsecured	414.51	.00	.00	414.51
		Secured Supplemental	-.81	.00	.00	-.81
		Secured Defaulted Master	179.04	.00	.00	179.04
		Secured Defaulted Supplemental	17.69	.00	.00	17.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	825.43	.00	.00	825.43
		Secured Master	262,547.37	2,400.01	.00	264,947.38
		Unsecured	505,413.07	2,173.27	.00	507,586.34
		Secured Supplemental	-946.77	-3.50	.00	-950.27
		Secured Defaulted Master	219,653.89	944.52	.00	220,598.41
		Secured Defaulted Supplemental	21,680.71	93.22	.00	21,773.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 114.03 Adj Gross Coll	1,008,348.27	5,607.52	.00	1,013,955.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

114.04 BALDWIN PARK - PUENTE MERCED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	139,407.17	.00	.00	139,407.17
		Unsecured	18,013.61	.00	.00	18,013.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	157,420.78	.00	.00	157,420.78
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	31.71	.00	.00	31.71
		Unsecured	4.10	.00	.00	4.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35.81	.00	.00	35.81
3.01	L A COUNTY LIBRARY	Secured Master	8,111.69	.00	.00	8,111.69
		Unsecured	1,048.16	.00	.00	1,048.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,159.85	.00	.00	9,159.85
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	48,784.43	.00	.00	48,784.43
		Unsecured	6,303.72	.00	.00	6,303.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55,088.15	.00	.00	55,088.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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114.04 BALDWIN PARK - PUENTE MERCED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,787.36	.00	.00	1,787.36
		Unsecured	230.96	.00	.00	230.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,018.32	.00	.00	2,018.32
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	746.49	.00	.00	746.49
		Unsecured	96.46	.00	.00	96.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	842.95	.00	.00	842.95
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,224.97	.00	.00	4,224.97
		Unsecured	545.93	.00	.00	545.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,770.90	.00	.00	4,770.90
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	5,129.39	.00	.00	5,129.39
		Unsecured	662.80	.00	.00	662.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,792.19	.00	.00	5,792.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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114.04 BALDWIN PARK - PUENTE MERCED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
114.01	CITY-BALDWIN PK TD #1	Secured Master	46,145.74	.00	.00	46,145.74
		Unsecured	5,962.76	.00	.00	5,962.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,108.50	.00	.00	52,108.50
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	9,368.15	.00	.00	9,368.15
		Unsecured	1,210.51	.00	.00	1,210.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,578.66	.00	.00	10,578.66
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	4,946.49	.00	.00	4,946.49
		Unsecured	639.16	.00	.00	639.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,585.65	.00	.00	5,585.65
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	1,242.70	.00	1,242.70
		Unsecured	.00	186.79	.00	186.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,429.49	.00	1,429.49

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Non-Unitary Frozen Base
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114.04 BALDWIN PARK - PUENTE MERCED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	235.45	.00	.00	235.45
		Unsecured	30.42	.00	.00	30.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	265.87	.00	.00	265.87
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	393.54	.00	.00	393.54
		Unsecured	50.85	.00	.00	50.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	444.39	.00	.00	444.39

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114.04 BALDWIN PARK - PUENTE MERCED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	780.96	.00	.00	780.96
		Unsecured	100.91	.00	.00	100.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	881.87	.00	.00	881.87
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	8,428.33	.00	.00	8,428.33
		Unsecured	1,089.07	.00	.00	1,089.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,517.40	.00	.00	9,517.40
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	81.34	.00	.00	81.34
		Unsecured	10.51	.00	.00	10.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	91.85	.00	.00	91.85
820.03	BALDWIN PARK UNIF SCH DIST					
		Secured Master	54,764.79	.00	.00	54,764.79
		Unsecured	7,076.48	.00	.00	7,076.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	61,841.27	.00	.00	61,841.27

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Non-Unitary Frozen Base
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114.04 BALDWIN PARK - PUENTE MERCED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.06	CO.SCH.SERV.FD.- BALDWIN PARK					
		Secured Master	2,542.18	.00	.00	2,542.18
		Unsecured	328.49	.00	.00	328.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,870.67	.00	.00	2,870.67
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK					
		Secured Master	274.21	.00	.00	274.21
		Unsecured	35.43	.00	.00	35.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	309.64	.00	.00	309.64
		Secured Master	336,184.39	1,242.70	.00	337,427.09
		Unsecured	43,440.33	186.79	.00	43,627.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 114.04 Adj Gross Coll	379,624.72	1,429.49	.00	381,054.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

114.05 BALDWIN PARK - W. RAMONA BLVD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	14.12	.00	.00	14.12
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	1.12	.00	.00	1.12
		Secured Defaulted Master	2.69	.00	.00	2.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17.90	.00	.00	17.90
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	.01	.00	.00	.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.05	.00	.00	.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.07	.00	.00	.07
3.01	L A COUNTY LIBRARY					
		Secured Master	.84	.00	.00	.84
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.11	.00	.00	.11
		Secured Defaulted Master	.16	.00	.00	.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.12	.00	.00	1.12
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	5.05	.00	.00	5.05
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	.63	.00	.00	.63
		Secured Defaulted Master	.96	.00	.00	.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6.69	.00	.00	6.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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114.05 BALDWIN PARK - W. RAMONA BLVD

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
7.31	L A C FIRE-FFW	Secured Master	.32	.00	.00	.32	
		Unsecured	.01	.00	.00	.01	
		Secured Supplemental	.09	.00	.00	.09	
		Secured Defaulted Master	.06	.00	.00	.06	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.48	.00	.00	.48	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	.10	.00	.00	.10	
		Unsecured	.01	.00	.00	.01	
		Secured Supplemental	.07	.00	.00	.07	
		Secured Defaulted Master	.01	.00	.00	.01	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.19	.00	.00	.19	
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	.44	.00	.00	.44	
		Unsecured	.02	.00	.00	.02	
		Secured Supplemental	.07	.00	.00	.07	
		Secured Defaulted Master	.08	.00	.00	.08	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.61	.00	.00	.61	
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	.51	.00	.00	.51	
		Unsecured	.01	.00	.00	.01	
		Secured Supplemental	.09	.00	.00	.09	
		Secured Defaulted Master	.11	.00	.00	.11	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.72	.00	.00	.72	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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114.05 BALDWIN PARK - W. RAMONA BLVD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
114.01	CITY-BALDWIN PK TD #1	Secured Master	4.76	.00	.00	4.76
		Unsecured	.06	.00	.00	.06
		Secured Supplemental	.60	.00	.00	.60
		Secured Defaulted Master	.92	.00	.00	.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6.34	.00	.00	6.34
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	.97	.00	.00	.97
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	.20	.00	.00	.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.32	.00	.00	1.32
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	-34.09	.00	.00	-34.09
		Unsecured	-.28	.00	.00	-.28
		Secured Supplemental	-4.03	.00	.00	-4.03
		Secured Defaulted Master	-6.52	.00	.00	-6.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-44.92	.00	.00	-44.92
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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114.05 BALDWIN PARK - W. RAMONA BLVD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	.02	.00	.00	.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.06	.00	.00	.06
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	.02	.00	.00	.02
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.07	.00	.00	.07

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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114.05 BALDWIN PARK - W. RAMONA BLVD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	.09	.00	.00	.09
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.15	.00	.00	.15
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	.86	.00	.00	.86
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	.16	.00	.00	.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.17	.00	.00	1.17
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	.03	.00	.00	.03
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.04	.00	.00	.04
820.03	BALDWIN PARK UNIF SCH DIST					
		Secured Master	5.66	.00	.00	5.66
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	.74	.00	.00	.74
		Secured Defaulted Master	1.10	.00	.00	1.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7.55	.00	.00	7.55

Community Redevelopment Agency Accounting System
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114.05 BALDWIN PARK - W. RAMONA BLVD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.06	CO.SCH.SERV.FD.- BALDWIN PARK					
		Secured Master	.25	.00	.00	.25
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.06	.00	.00	.06
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.37	.00	.00	.37
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK					
		Secured Master	.04	.00	.00	.04
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.04	.00	.00	.04
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.07	.00	.00	.07
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 114.05 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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114.06 BALDWIN PARK - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	392,379.22	.00	.00	392,379.22
		Unsecured	10,810.97	.00	.00	10,810.97
		Secured Supplemental	1,107.70	.00	.00	1,107.70
		Secured Defaulted Master	23,218.98	.00	.00	23,218.98
		Secured Defaulted Supplemental	1,085.03	.00	.00	1,085.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	428,601.90	.00	.00	428,601.90
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	89.30	.00	.00	89.30
		Unsecured	2.46	.00	.00	2.46
		Secured Supplemental	.26	.00	.00	.26
		Secured Defaulted Master	5.29	.00	.00	5.29
		Secured Defaulted Supplemental	.24	.00	.00	.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	97.55	.00	.00	97.55
3.01	L A COUNTY LIBRARY	Secured Master	22,831.55	.00	.00	22,831.55
		Unsecured	629.06	.00	.00	629.06
		Secured Supplemental	64.46	.00	.00	64.46
		Secured Defaulted Master	1,351.08	.00	.00	1,351.08
		Secured Defaulted Supplemental	63.14	.00	.00	63.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,939.29	.00	.00	24,939.29
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	137,309.28	.00	.00	137,309.28
		Unsecured	3,783.19	.00	.00	3,783.19
		Secured Supplemental	387.67	.00	.00	387.67
		Secured Defaulted Master	8,125.27	.00	.00	8,125.27
		Secured Defaulted Supplemental	379.70	.00	.00	379.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	149,985.11	.00	.00	149,985.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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114.06 BALDWIN PARK - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	5,030.79	.00	.00	5,030.79
		Unsecured	138.61	.00	.00	138.61
		Secured Supplemental	14.21	.00	.00	14.21
		Secured Defaulted Master	297.70	.00	.00	297.70
		Secured Defaulted Supplemental	13.92	.00	.00	13.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,495.23	.00	.00	5,495.23
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,101.02	.00	.00	2,101.02
		Unsecured	57.89	.00	.00	57.89
		Secured Supplemental	5.93	.00	.00	5.93
		Secured Defaulted Master	124.33	.00	.00	124.33
		Secured Defaulted Supplemental	5.83	.00	.00	5.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,295.00	.00	.00	2,295.00
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,891.97	.00	.00	11,891.97
		Unsecured	327.65	.00	.00	327.65
		Secured Supplemental	33.58	.00	.00	33.58
		Secured Defaulted Master	703.71	.00	.00	703.71
		Secured Defaulted Supplemental	32.88	.00	.00	32.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,989.79	.00	.00	12,989.79
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	14,437.18	.00	.00	14,437.18
		Unsecured	397.78	.00	.00	397.78
		Secured Supplemental	40.76	.00	.00	40.76
		Secured Defaulted Master	854.33	.00	.00	854.33
		Secured Defaulted Supplemental	39.92	.00	.00	39.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,769.97	.00	.00	15,769.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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114.06 BALDWIN PARK - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
114.01	CITY-BALDWIN PK TD #1	Secured Master	129,881.75	.00	.00	129,881.75
		Unsecured	3,578.54	.00	.00	3,578.54
		Secured Supplemental	366.70	.00	.00	366.70
		Secured Defaulted Master	7,685.76	.00	.00	7,685.76
		Secured Defaulted Supplemental	359.16	.00	.00	359.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	141,871.91	.00	.00	141,871.91
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	26,367.53	.00	.00	26,367.53
		Unsecured	726.49	.00	.00	726.49
		Secured Supplemental	74.45	.00	.00	74.45
		Secured Defaulted Master	1,560.30	.00	.00	1,560.30
		Secured Defaulted Supplemental	72.92	.00	.00	72.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,801.69	.00	.00	28,801.69
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	13,922.22	.00	.00	13,922.22
		Unsecured	383.59	.00	.00	383.59
		Secured Supplemental	39.32	.00	.00	39.32
		Secured Defaulted Master	823.85	.00	.00	823.85
		Secured Defaulted Supplemental	38.50	.00	.00	38.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,207.48	.00	.00	15,207.48
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	3,477.85	.00	3,477.85
		Unsecured	.00	112.10	.00	112.10
		Secured Supplemental	.00	9.88	.00	9.88
		Secured Defaulted Master	.00	240.77	.00	240.77
		Secured Defaulted Supplemental	.00	11.25	.00	11.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	3,851.85	.00	3,851.85

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Non-Unitary Frozen Base
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114.06 BALDWIN PARK - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	662.90	.00	.00	662.90
		Unsecured	18.26	.00	.00	18.26
		Secured Supplemental	1.88	.00	.00	1.88
		Secured Defaulted Master	39.24	.00	.00	39.24
		Secured Defaulted Supplemental	1.83	.00	.00	1.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	724.11	.00	.00	724.11
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,107.52	.00	.00	1,107.52
		Unsecured	30.51	.00	.00	30.51
		Secured Supplemental	3.13	.00	.00	3.13
		Secured Defaulted Master	65.54	.00	.00	65.54
		Secured Defaulted Supplemental	3.06	.00	.00	3.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,209.76	.00	.00	1,209.76

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114.06 BALDWIN PARK - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,198.04	.00	.00	2,198.04
		Unsecured	60.56	.00	.00	60.56
		Secured Supplemental	6.21	.00	.00	6.21
		Secured Defaulted Master	130.06	.00	.00	130.06
		Secured Defaulted Supplemental	6.08	.00	.00	6.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,400.95	.00	.00	2,400.95
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	23,722.42	.00	.00	23,722.42
		Unsecured	653.61	.00	.00	653.61
		Secured Supplemental	66.98	.00	.00	66.98
		Secured Defaulted Master	1,403.77	.00	.00	1,403.77
		Secured Defaulted Supplemental	65.60	.00	.00	65.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,912.38	.00	.00	25,912.38
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	228.97	.00	.00	228.97
		Unsecured	6.31	.00	.00	6.31
		Secured Supplemental	.66	.00	.00	.66
		Secured Defaulted Master	13.56	.00	.00	13.56
		Secured Defaulted Supplemental	.63	.00	.00	.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	250.13	.00	.00	250.13
820.03	BALDWIN PARK UNIF SCH DIST					
		Secured Master	154,141.00	.00	.00	154,141.00
		Unsecured	4,246.94	.00	.00	4,246.94
		Secured Supplemental	435.19	.00	.00	435.19
		Secured Defaulted Master	9,121.31	.00	.00	9,121.31
		Secured Defaulted Supplemental	426.23	.00	.00	426.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	168,370.67	.00	.00	168,370.67

Community Redevelopment Agency Accounting System
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114.06 BALDWIN PARK - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.06	CO.SCH.SERV.FD.- BALDWIN PARK					
		Secured Master	7,155.40	.00	.00	7,155.40
		Unsecured	197.15	.00	.00	197.15
		Secured Supplemental	20.21	.00	.00	20.21
		Secured Defaulted Master	423.43	.00	.00	423.43
		Secured Defaulted Supplemental	19.79	.00	.00	19.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,815.98	.00	.00	7,815.98
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK					
		Secured Master	771.93	.00	.00	771.93
		Unsecured	21.27	.00	.00	21.27
		Secured Supplemental	2.18	.00	.00	2.18
		Secured Defaulted Master	45.68	.00	.00	45.68
		Secured Defaulted Supplemental	2.13	.00	.00	2.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	843.19	.00	.00	843.19
		Secured Master	946,229.99	3,477.85	.00	949,707.84
		Unsecured	26,070.84	112.10	.00	26,182.94
		Secured Supplemental	2,671.48	9.88	.00	2,681.36
		Secured Defaulted Master	55,993.19	240.77	.00	56,233.96
		Secured Defaulted Supplemental	2,616.59	11.25	.00	2,627.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 114.06 Adj Gross Coll	1,033,582.09	3,851.85	.00	1,037,433.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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114.07 BALDWIN PARK - DELTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	136,428.83	.00	.00	136,428.83
		Unsecured	6,114.17	.00	.00	6,114.17
		Secured Supplemental	-685.99	.00	.00	-685.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	141,857.01	.00	.00	141,857.01
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	30.92	.00	.00	30.92
		Unsecured	1.38	.00	.00	1.38
		Secured Supplemental	-.15	.00	.00	-.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32.15	.00	.00	32.15
3.01	L A COUNTY LIBRARY					
		Secured Master	7,866.48	.00	.00	7,866.48
		Unsecured	351.89	.00	.00	351.89
		Secured Supplemental	-39.88	.00	.00	-39.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,178.49	.00	.00	8,178.49
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	47,309.45	.00	.00	47,309.45
		Unsecured	2,116.27	.00	.00	2,116.27
		Secured Supplemental	-239.85	.00	.00	-239.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,185.87	.00	.00	49,185.87

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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114.07 BALDWIN PARK - DELTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,763.54	.00	.00	1,763.54
		Unsecured	78.99	.00	.00	78.99
		Secured Supplemental	-8.89	.00	.00	-8.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,833.64	.00	.00	1,833.64
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	723.73	.00	.00	723.73
		Unsecured	32.37	.00	.00	32.37
		Secured Supplemental	-3.67	.00	.00	-3.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	752.43	.00	.00	752.43
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,097.15	.00	.00	4,097.15
		Unsecured	183.27	.00	.00	183.27
		Secured Supplemental	-20.78	.00	.00	-20.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,259.64	.00	.00	4,259.64
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	4,974.26	.00	.00	4,974.26
		Unsecured	222.51	.00	.00	222.51
		Secured Supplemental	-25.22	.00	.00	-25.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,171.55	.00	.00	5,171.55

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Non-Unitary Frozen Base
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114.07 BALDWIN PARK - DELTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
114.01	CITY-BALDWIN PK TD #1	Secured Master	44,750.13	.00	.00	44,750.13
		Unsecured	2,001.78	.00	.00	2,001.78
		Secured Supplemental	-226.88	.00	.00	-226.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,525.03	.00	.00	46,525.03
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	9,084.90	.00	.00	9,084.90
		Unsecured	406.39	.00	.00	406.39
		Secured Supplemental	-46.06	.00	.00	-46.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,445.23	.00	.00	9,445.23
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	1,204.65	.00	1,204.65
		Unsecured	.00	62.80	.00	62.80
		Secured Supplemental	.00	-6.03	.00	-6.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,261.42	.00	1,261.42
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	228.49	.00	.00	228.49
		Unsecured	10.23	.00	.00	10.23
		Secured Supplemental	-1.15	.00	.00	-1.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	237.57	.00	.00	237.57

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Non-Unitary Frozen Base
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114.07 BALDWIN PARK - DELTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	381.56	.00	.00	381.56
		Unsecured	17.06	.00	.00	17.06
		Secured Supplemental	-1.94	.00	.00	-1.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	396.68	.00	.00	396.68
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	757.21	.00	.00	757.21
		Unsecured	33.87	.00	.00	33.87
		Secured Supplemental	-3.84	.00	.00	-3.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	787.24	.00	.00	787.24

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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114.07 BALDWIN PARK - DELTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.01	MOUNTAIN VIEW SCHOOL DISTRICT					
		Secured Master	13,533.32	.00	.00	13,533.32
		Unsecured	727.97	.00	.00	727.97
		Secured Supplemental	-6.92	.00	.00	-6.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,254.37	.00	.00	14,254.37
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW					
		Secured Master	1,988.10	.00	.00	1,988.10
		Unsecured	106.94	.00	.00	106.94
		Secured Supplemental	-1.02	.00	.00	-1.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,094.02	.00	.00	2,094.02
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW					
		Secured Master	241.22	.00	.00	241.22
		Unsecured	12.98	.00	.00	12.98
		Secured Supplemental	-.12	.00	.00	-.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	254.08	.00	.00	254.08
577.20	MT.VIEW CHILDREN,S CENTER FUND					
		Secured Master	508.22	.00	.00	508.22
		Unsecured	27.34	.00	.00	27.34
		Secured Supplemental	-.26	.00	.00	-.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	535.30	.00	.00	535.30

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114.07 BALDWIN PARK - DELTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	22,988.67	.00	.00	22,988.67
		Unsecured	1,236.59	.00	.00	1,236.59
		Secured Supplemental	-11.76	.00	.00	-11.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,213.50	.00	.00	24,213.50
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	90.24	.00	.00	90.24
		Unsecured	4.85	.00	.00	4.85
		Secured Supplemental	-.05	.00	.00	-.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	95.04	.00	.00	95.04
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	10,244.48	.00	.00	10,244.48
		Unsecured	551.06	.00	.00	551.06
		Secured Supplemental	-5.24	.00	.00	-5.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,790.30	.00	.00	10,790.30
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	81.42	.00	.00	81.42
		Unsecured	4.38	.00	.00	4.38
		Secured Supplemental	-.04	.00	.00	-.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	85.76	.00	.00	85.76

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Non-Unitary Frozen Base
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114.07 BALDWIN PARK - DELTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	1,632.71	.00	.00	1,632.71
		Unsecured	13.78	.00	.00	13.78
		Secured Supplemental	-38.09	.00	.00	-38.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,608.40	.00	.00	1,608.40
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	15.76	.00	.00	15.76
		Unsecured	.13	.00	.00	.13
		Secured Supplemental	-.37	.00	.00	-.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15.52	.00	.00	15.52
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	4,695.78	.00	.00	4,695.78
		Unsecured	252.59	.00	.00	252.59
		Secured Supplemental	-2.40	.00	.00	-2.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,945.97	.00	.00	4,945.97
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	8.48	.00	.00	8.48
		Unsecured	.46	.00	.00	.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8.94	.00	.00	8.94

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114.07 BALDWIN PARK - DELTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.03	BALDWIN PARK UNIF SCH DIST	Secured Master	10,608.91	.00	.00	10,608.91
		Unsecured	89.57	.00	.00	89.57
		Secured Supplemental	-247.51	.00	.00	-247.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,450.97	.00	.00	10,450.97
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	492.47	.00	.00	492.47
		Unsecured	4.16	.00	.00	4.16
		Secured Supplemental	-11.49	.00	.00	-11.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	485.14	.00	.00	485.14
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK	Secured Master	53.12	.00	.00	53.12
		Unsecured	.45	.00	.00	.45
		Secured Supplemental	-1.24	.00	.00	-1.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52.33	.00	.00	52.33
		Secured Master	325,579.55	1,204.65	.00	326,784.20
		Unsecured	14,603.43	62.80	.00	14,666.23
		Secured Supplemental	-1,630.81	-6.03	.00	-1,636.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 114.07 Adj Gross Coll	338,552.17	1,261.42	.00	339,813.59

Community Redevelopment Agency Accounting System
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114.08 BALDWIN PARK - SIERRA VISTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,110,550.32	.00	.00	1,110,550.32
		Unsecured	98,042.37	.00	.00	98,042.37
		Secured Supplemental	-5,789.44	.00	.00	-5,789.44
		Secured Defaulted Master	50,463.35	.00	.00	50,463.35
		Secured Defaulted Supplemental	6,147.77	.00	.00	6,147.77
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	1,259,414.35	.00	.00	1,259,414.35
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	254.84	.00	.00	254.84
		Unsecured	22.33	.00	.00	22.33
		Secured Supplemental	-1.30	.00	.00	-1.30
		Secured Defaulted Master	11.47	.00	.00	11.47
		Secured Defaulted Supplemental	1.40	.00	.00	1.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	288.74	.00	.00	288.74
3.01	L A COUNTY LIBRARY	Secured Master	65,243.22	.00	.00	65,243.22
		Unsecured	5,705.42	.00	.00	5,705.42
		Secured Supplemental	-334.96	.00	.00	-334.96
		Secured Defaulted Master	2,936.92	.00	.00	2,936.92
		Secured Defaulted Supplemental	357.55	.00	.00	357.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	73,908.15	.00	.00	73,908.15
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	392,376.77	.00	.00	392,376.77
		Unsecured	34,312.50	.00	.00	34,312.50
		Secured Supplemental	-2,014.46	.00	.00	-2,014.46
		Secured Defaulted Master	17,662.66	.00	.00	17,662.66
		Secured Defaulted Supplemental	2,150.31	.00	.00	2,150.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	444,487.78	.00	.00	444,487.78

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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114.08 BALDWIN PARK - SIERRA VISTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	14,321.03	.00	.00	14,321.03
		Unsecured	1,267.21	.00	.00	1,267.21
		Secured Supplemental	-75.26	.00	.00	-75.26
		Secured Defaulted Master	652.88	.00	.00	652.88
		Secured Defaulted Supplemental	79.37	.00	.00	79.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,245.23	.00	.00	16,245.23
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,005.56	.00	.00	6,005.56
		Unsecured	525.03	.00	.00	525.03
		Secured Supplemental	-30.81	.00	.00	-30.81
		Secured Defaulted Master	270.27	.00	.00	270.27
		Secured Defaulted Supplemental	32.90	.00	.00	32.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,802.95	.00	.00	6,802.95
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	33,987.65	.00	.00	33,987.65
		Unsecured	2,971.70	.00	.00	2,971.70
		Secured Supplemental	-174.45	.00	.00	-174.45
		Secured Defaulted Master	1,529.70	.00	.00	1,529.70
		Secured Defaulted Supplemental	186.22	.00	.00	186.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,500.82	.00	.00	38,500.82
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	41,260.81	.00	.00	41,260.81
		Unsecured	3,607.75	.00	.00	3,607.75
		Secured Supplemental	-211.79	.00	.00	-211.79
		Secured Defaulted Master	1,857.12	.00	.00	1,857.12
		Secured Defaulted Supplemental	226.10	.00	.00	226.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,739.99	.00	.00	46,739.99

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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114.08 BALDWIN PARK - SIERRA VISTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
114.01	CITY-BALDWIN PK TD #1	Secured Master	362,747.39	.00	.00	362,747.39
		Unsecured	32,456.41	.00	.00	32,456.41
		Secured Supplemental	-1,933.37	.00	.00	-1,933.37
		Secured Defaulted Master	16,703.74	.00	.00	16,703.74
		Secured Defaulted Supplemental	2,036.94	.00	.00	2,036.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	412,011.11	.00	.00	412,011.11
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	70,960.99	.00	.00	70,960.99
		Unsecured	6,589.03	.00	.00	6,589.03
		Secured Supplemental	-399.83	.00	.00	-399.83
		Secured Defaulted Master	3,390.15	.00	.00	3,390.15
		Secured Defaulted Supplemental	414.29	.00	.00	414.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	80,954.63	.00	.00	80,954.63
300.52	LA PUENTE VALLEY CO WATER DIST	Secured Master	-.02	.00	.00	-.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.02	.00	.00	.02
		Total Adj Gross Coll	.00	.00	.00	.00
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	18,803.84	.00	.00	18,803.84
		Unsecured	1,032.53	.00	.00	1,032.53
		Secured Supplemental	39.86	.00	.00	39.86
		Secured Defaulted Master	379.87	.00	.00	379.87
		Secured Defaulted Supplemental	85.31	.00	.00	85.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,341.41	.00	.00	20,341.41

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114.08 BALDWIN PARK - SIERRA VISTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	9,749.59	.00	9,749.59
		Unsecured	.00	1,006.21	.00	1,006.21
		Secured Supplemental	.00	-50.75	.00	-50.75
		Secured Defaulted Master	.00	517.26	.00	517.26
		Secured Defaulted Supplemental	.00	63.19	.00	63.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	11,285.50	.00	11,285.50
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	1,893.39	.00	.00	1,893.39
		Unsecured	165.65	.00	.00	165.65
		Secured Supplemental	-9.71	.00	.00	-9.71
		Secured Defaulted Master	85.28	.00	.00	85.28
		Secured Defaulted Supplemental	10.39	.00	.00	10.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,145.00	.00	.00	2,145.00
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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114.08 BALDWIN PARK - SIERRA VISTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,164.08	.00	.00	3,164.08
		Unsecured	276.76	.00	.00	276.76
		Secured Supplemental	-16.23	.00	.00	-16.23
		Secured Defaulted Master	142.47	.00	.00	142.47
		Secured Defaulted Supplemental	17.34	.00	.00	17.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,584.42	.00	.00	3,584.42
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,281.49	.00	.00	6,281.49
		Unsecured	549.26	.00	.00	549.26
		Secured Supplemental	-32.23	.00	.00	-32.23
		Secured Defaulted Master	282.75	.00	.00	282.75
		Secured Defaulted Supplemental	34.43	.00	.00	34.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,115.70	.00	.00	7,115.70
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	67,789.13	.00	.00	67,789.13
		Unsecured	5,928.04	.00	.00	5,928.04
		Secured Supplemental	-348.01	.00	.00	-348.01
		Secured Defaulted Master	3,051.51	.00	.00	3,051.51
		Secured Defaulted Supplemental	371.50	.00	.00	371.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	76,792.17	.00	.00	76,792.17
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	655.19	.00	.00	655.19
		Unsecured	57.21	.00	.00	57.21
		Secured Supplemental	-3.36	.00	.00	-3.36
		Secured Defaulted Master	29.45	.00	.00	29.45
		Secured Defaulted Supplemental	3.59	.00	.00	3.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	742.08	.00	.00	742.08

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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114.08 BALDWIN PARK - SIERRA VISTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.03	BALDWIN PARK UNIF SCH DIST	Secured Master	429,478.19	.00	.00	429,478.19
		Unsecured	38,463.38	.00	.00	38,463.38
		Secured Supplemental	-2,261.40	.00	.00	-2,261.40
		Secured Defaulted Master	19,827.80	.00	.00	19,827.80
		Secured Defaulted Supplemental	2,413.91	.00	.00	2,413.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	487,921.88	.00	.00	487,921.88
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	19,937.50	.00	.00	19,937.50
		Unsecured	1,785.51	.00	.00	1,785.51
		Secured Supplemental	-104.96	.00	.00	-104.96
		Secured Defaulted Master	920.45	.00	.00	920.45
		Secured Defaulted Supplemental	112.08	.00	.00	112.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,650.58	.00	.00	22,650.58
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK	Secured Master	2,151.46	.00	.00	2,151.46
		Unsecured	192.62	.00	.00	192.62
		Secured Supplemental	-11.31	.00	.00	-11.31
		Secured Defaulted Master	99.30	.00	.00	99.30
		Secured Defaulted Supplemental	12.09	.00	.00	12.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,444.16	.00	.00	2,444.16
985.03	WEST COVINA UNIF. SCHOOL DIST	Secured Master	10,135.94	.00	.00	10,135.94
		Unsecured	50.93	.00	.00	50.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,186.87	.00	.00	10,186.87

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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114.08 BALDWIN PARK - SIERRA VISTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
985.06	CO.SCH.SERV.FD.- WEST COVINA	Secured Master	428.04	.00	.00	428.04
		Unsecured	2.16	.00	.00	2.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	430.20	.00	.00	430.20
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Secured Master	47.54	.00	.00	47.54
		Unsecured	.25	.00	.00	.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47.79	.00	.00	47.79
		Secured Master	2,658,474.35	9,749.59	.00	2,668,223.94
		Unsecured	234,004.05	1,006.21	.00	235,010.26
		Secured Supplemental	-13,713.02	-50.75	.00	-13,763.77
		Secured Defaulted Master	120,297.14	517.26	.00	120,814.40
		Secured Defaulted Supplemental	14,693.49	63.19	.00	14,756.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 114.08 Adj Gross Coll	3,013,756.01	11,285.50	.00	3,025,041.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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116.02 BELL - CHELI INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	825,556.60	.00	.00	825,556.60
		Unsecured	71,103.34	.00	.00	71,103.34
		Secured Supplemental	237.64	.00	.00	237.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	-398.98	.00	.00	-398.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	896,498.60	.00	.00	896,498.60
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	187.90	.00	.00	187.90
		Unsecured	15.98	.00	.00	15.98
		Secured Supplemental	.05	.00	.00	.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	-.09	.00	.00	-.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	203.84	.00	.00	203.84
3.01	L A COUNTY LIBRARY					
		Secured Master	47,776.97	.00	.00	47,776.97
		Unsecured	4,113.93	.00	.00	4,113.93
		Secured Supplemental	13.75	.00	.00	13.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	-23.08	.00	.00	-23.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,881.57	.00	.00	51,881.57
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	287,223.74	.00	.00	287,223.74
		Unsecured	24,734.92	.00	.00	24,734.92
		Secured Supplemental	82.66	.00	.00	82.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	-138.78	.00	.00	-138.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	311,902.54	.00	.00	311,902.54

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Non-Unitary Frozen Base
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116.02 BELL - CHELI INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	11,500.64	.00	.00	11,500.64
		Unsecured	990.94	.00	.00	990.94
		Secured Supplemental	3.31	.00	.00	3.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	-5.57	.00	.00	-5.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,489.32	.00	.00	12,489.32
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,402.37	.00	.00	4,402.37
		Unsecured	378.84	.00	.00	378.84
		Secured Supplemental	1.26	.00	.00	1.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	-2.13	.00	.00	-2.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,780.34	.00	.00	4,780.34
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	24,885.61	.00	.00	24,885.61
		Unsecured	2,142.79	.00	.00	2,142.79
		Secured Supplemental	7.16	.00	.00	7.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	-12.02	.00	.00	-12.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,023.54	.00	.00	27,023.54
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	908.96	.00	.00	908.96
		Unsecured	77.93	.00	.00	77.93
		Secured Supplemental	.26	.00	.00	.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	-.44	.00	.00	-.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	986.71	.00	.00	986.71

Community Redevelopment Agency Accounting System
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116.02 BELL - CHELI INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	29,720.84	.00	.00	29,720.84
		Unsecured	2,558.99	.00	.00	2,558.99
		Secured Supplemental	8.55	.00	.00	8.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	-14.35	.00	.00	-14.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,274.03	.00	.00	32,274.03
116.01	CITY-BELL TD #1					
		Secured Master	93,437.27	.00	.00	93,437.27
		Unsecured	8,040.73	.00	.00	8,040.73
		Secured Supplemental	26.85	.00	.00	26.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	-45.08	.00	.00	-45.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	101,459.77	.00	.00	101,459.77
116.02	CITY-BELL CHELI INDUST. RP					
		Secured Master	.00	324,230.61	.00	324,230.61
		Unsecured	.00	42,616.78	.00	42,616.78
		Secured Supplemental	.00	93.84	.00	93.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	-238.92	.00	-238.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	366,702.31	.00	366,702.31
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	6,428.03	.00	6,428.03
		Unsecured	.00	644.32	.00	644.32
		Secured Supplemental	.00	1.85	.00	1.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	-3.61	.00	-3.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	7,070.59	.00	7,070.59

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116.02 BELL - CHELI INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	307.21	.00	.00	307.21
		Unsecured	26.38	.00	.00	26.38
		Secured Supplemental	.09	.00	.00	.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	-.15	.00	.00	-.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	333.53	.00	.00	333.53
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,320.49	.00	.00	2,320.49
		Unsecured	199.82	.00	.00	199.82
		Secured Supplemental	.67	.00	.00	.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	-1.12	.00	.00	-1.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,519.86	.00	.00	2,519.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

116.02 BELL - CHELI INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,609.29	.00	.00	4,609.29
		Unsecured	396.62	.00	.00	396.62
		Secured Supplemental	1.32	.00	.00	1.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	-2.22	.00	.00	-2.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,005.01	.00	.00	5,005.01
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	49,428.27	.00	.00	49,428.27
		Unsecured	4,257.59	.00	.00	4,257.59
		Secured Supplemental	14.23	.00	.00	14.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	-23.90	.00	.00	-23.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53,676.19	.00	.00	53,676.19
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	514.13	.00	.00	514.13
		Unsecured	44.16	.00	.00	44.16
		Secured Supplemental	.15	.00	.00	.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	-.24	.00	.00	-.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	558.20	.00	.00	558.20
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	61,540.28	.00	.00	61,540.28
		Unsecured	2,741.23	.00	.00	2,741.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64,281.51	.00	.00	64,281.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

116.02 BELL - CHELI INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	339.61	.00	.00	339.61
		Unsecured	15.13	.00	.00	15.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	354.74	.00	.00	354.74
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,000.95	.00	.00	1,000.95
		Unsecured	44.59	.00	.00	44.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,045.54	.00	.00	1,045.54
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	284,917.72	.00	.00	284,917.72
		Unsecured	26,949.84	.00	.00	26,949.84
		Secured Supplemental	98.70	.00	.00	98.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	-165.71	.00	.00	-165.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	311,800.55	.00	.00	311,800.55
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	10,175.18	.00	.00	10,175.18
		Unsecured	962.45	.00	.00	962.45
		Secured Supplemental	3.52	.00	.00	3.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	-5.92	.00	.00	-5.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,135.23	.00	.00	11,135.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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116.02 BELL - CHELI INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	475.47	.00	.00	475.47
		Unsecured	44.97	.00	.00	44.97
		Secured Supplemental	.16	.00	.00	.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	-.28	.00	.00	-.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	520.32	.00	.00	520.32
		Secured Master	1,741,229.50	330,658.64	.00	2,071,888.14
		Unsecured	149,841.17	43,261.10	.00	193,102.27
		Secured Supplemental	500.33	95.69	.00	596.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	-840.06	-242.53	.00	-1,082.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 116.02 Adj Gross Coll	1,890,730.94	373,772.90	.00	2,264,503.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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116.03 BELL - CHELI INDUSTRIAL # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	58,916.41	.00	.00	58,916.41
		Unsecured	3,900.24	.00	.00	3,900.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62,816.65	.00	.00	62,816.65
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	13.33	.00	.00	13.33
		Unsecured	.88	.00	.00	.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14.21	.00	.00	14.21
3.01	L A COUNTY LIBRARY	Secured Master	3,407.99	.00	.00	3,407.99
		Unsecured	225.62	.00	.00	225.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,633.61	.00	.00	3,633.61
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	20,495.72	.00	.00	20,495.72
		Unsecured	1,356.89	.00	.00	1,356.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,852.61	.00	.00	21,852.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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116.03 BELL - CHELI INDUSTRIAL # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	821.37	.00	.00	821.37
		Unsecured	54.36	.00	.00	54.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	875.73	.00	.00	875.73
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	313.60	.00	.00	313.60
		Unsecured	20.77	.00	.00	20.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	334.37	.00	.00	334.37
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,775.08	.00	.00	1,775.08
		Unsecured	117.52	.00	.00	117.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,892.60	.00	.00	1,892.60
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	64.39	.00	.00	64.39
		Unsecured	4.27	.00	.00	4.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	68.66	.00	.00	68.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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116.03 BELL - CHELI INDUSTRIAL # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	2,119.75	.00	.00	2,119.75
		Unsecured	140.34	.00	.00	140.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,260.09	.00	.00	2,260.09
116.01	CITY-BELL TD #1					
		Secured Master	6,658.03	.00	.00	6,658.03
		Unsecured	441.04	.00	.00	441.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,099.07	.00	.00	7,099.07
116.03	CITY-BELL CHELI INDL RP 2					
		Secured Master	.00	19,985.82	.00	19,985.82
		Unsecured	.00	2,337.53	.00	2,337.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	22,323.35	.00	22,323.35
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	438.72	.00	438.72
		Unsecured	.00	35.34	.00	35.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	474.06	.00	474.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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116.03 BELL - CHELI INDUSTRIAL # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	21.89	.00	.00	21.89
		Unsecured	1.45	.00	.00	1.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23.34	.00	.00	23.34
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	165.32	.00	.00	165.32
		Unsecured	10.94	.00	.00	10.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	176.26	.00	.00	176.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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116.03 BELL - CHELI INDUSTRIAL # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	328.10	.00	.00	328.10
		Unsecured	21.72	.00	.00	21.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	349.82	.00	.00	349.82
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	3,528.01	.00	.00	3,528.01
		Unsecured	233.57	.00	.00	233.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,761.58	.00	.00	3,761.58
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	36.49	.00	.00	36.49
		Unsecured	2.41	.00	.00	2.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38.90	.00	.00	38.90
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	489.68	.00	.00	489.68
		Unsecured	135.46	.00	.00	135.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	625.14	.00	.00	625.14

Community Redevelopment Agency Accounting System
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116.03 BELL - CHELI INDUSTRIAL # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.02	.00	.00	.02
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.03	.00	.00	.03
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	2.76	.00	.00	2.76
		Unsecured	.76	.00	.00	.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.52	.00	.00	3.52
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	8.03	.00	.00	8.03
		Unsecured	2.22	.00	.00	2.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10.25	.00	.00	10.25
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	24,011.12	.00	.00	24,011.12
		Unsecured	1,492.52	.00	.00	1,492.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,503.64	.00	.00	25,503.64

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116.03 BELL - CHELI INDUSTRIAL # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	857.39	.00	.00	857.39
		Unsecured	53.30	.00	.00	53.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	910.69	.00	.00	910.69
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	39.97	.00	.00	39.97
		Unsecured	2.48	.00	.00	2.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42.45	.00	.00	42.45
		Secured Master	124,074.45	20,424.54	.00	144,498.99
		Unsecured	8,218.77	2,372.87	.00	10,591.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 116.03 Adj Gross Coll	132,293.22	22,797.41	.00	155,090.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	846,873.74	.00	.00	846,873.74
		Unsecured	76,540.51	.00	.00	76,540.51
		Secured Supplemental	-15,863.74	.00	.00	-15,863.74
		Secured Defaulted Master	103,991.63	.00	.00	103,991.63
		Secured Defaulted Supplemental	15,029.08	.00	.00	15,029.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,026,571.22	.00	.00	1,026,571.22
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	192.38	.00	.00	192.38
		Unsecured	17.39	.00	.00	17.39
		Secured Supplemental	-3.59	.00	.00	-3.59
		Secured Defaulted Master	23.63	.00	.00	23.63
		Secured Defaulted Supplemental	3.42	.00	.00	3.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	233.23	.00	.00	233.23
3.01	L A COUNTY LIBRARY					
		Secured Master	49,182.88	.00	.00	49,182.88
		Unsecured	4,445.15	.00	.00	4,445.15
		Secured Supplemental	-921.29	.00	.00	-921.29
		Secured Defaulted Master	6,039.43	.00	.00	6,039.43
		Secured Defaulted Supplemental	872.82	.00	.00	872.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59,618.99	.00	.00	59,618.99
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	295,786.61	.00	.00	295,786.61
		Unsecured	26,733.22	.00	.00	26,733.22
		Secured Supplemental	-5,540.67	.00	.00	-5,540.67
		Secured Defaulted Master	36,321.07	.00	.00	36,321.07
		Secured Defaulted Supplemental	5,249.19	.00	.00	5,249.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	358,549.42	.00	.00	358,549.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	11,573.52	.00	.00	11,573.52
		Unsecured	1,046.02	.00	.00	1,046.02
		Secured Supplemental	-216.79	.00	.00	-216.79
		Secured Defaulted Master	1,421.18	.00	.00	1,421.18
		Secured Defaulted Supplemental	205.39	.00	.00	205.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,029.32	.00	.00	14,029.32
9.45	BELL LIGHTING DISTRICT	Secured Master	47,241.72	.00	.00	47,241.72
		Unsecured	4,269.71	.00	.00	4,269.71
		Secured Supplemental	-884.93	.00	.00	-884.93
		Secured Defaulted Master	5,801.05	.00	.00	5,801.05
		Secured Defaulted Supplemental	838.37	.00	.00	838.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,265.92	.00	.00	57,265.92
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,525.94	.00	.00	4,525.94
		Unsecured	409.05	.00	.00	409.05
		Secured Supplemental	-84.78	.00	.00	-84.78
		Secured Defaulted Master	555.78	.00	.00	555.78
		Secured Defaulted Supplemental	80.31	.00	.00	80.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,486.30	.00	.00	5,486.30
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	25,617.23	.00	.00	25,617.23
		Unsecured	2,315.29	.00	.00	2,315.29
		Secured Supplemental	-479.86	.00	.00	-479.86
		Secured Defaulted Master	3,145.65	.00	.00	3,145.65
		Secured Defaulted Supplemental	454.60	.00	.00	454.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,052.91	.00	.00	31,052.91

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116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	929.15	.00	.00	929.15
		Unsecured	83.97	.00	.00	83.97
		Secured Supplemental	-17.40	.00	.00	-17.40
		Secured Defaulted Master	114.09	.00	.00	114.09
		Secured Defaulted Supplemental	16.49	.00	.00	16.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,126.30	.00	.00	1,126.30
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	35,172.50	.00	.00	35,172.50
		Unsecured	3,178.90	.00	.00	3,178.90
		Secured Supplemental	-658.84	.00	.00	-658.84
		Secured Defaulted Master	4,319.00	.00	.00	4,319.00
		Secured Defaulted Supplemental	624.19	.00	.00	624.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42,635.75	.00	.00	42,635.75
116.01	CITY-BELL TD #1					
		Secured Master	99,749.96	.00	.00	99,749.96
		Unsecured	9,015.40	.00	.00	9,015.40
		Secured Supplemental	-1,868.51	.00	.00	-1,868.51
		Secured Defaulted Master	12,248.78	.00	.00	12,248.78
		Secured Defaulted Supplemental	1,770.21	.00	.00	1,770.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	120,915.84	.00	.00	120,915.84
116.04	CITY BELL CHELI RP 87 ANX					
		Secured Master	.00	346,104.65	.00	346,104.65
		Unsecured	.00	47,782.70	.00	47,782.70
		Secured Supplemental	.00	-6,530.70	.00	-6,530.70
		Secured Defaulted Master	.00	60,973.67	.00	60,973.67
		Secured Defaulted Supplemental	.00	9,214.73	.00	9,214.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	457,545.05	.00	457,545.05

Community Redevelopment Agency Accounting System
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116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	6,851.20	.00	6,851.20
		Unsecured	.00	722.42	.00	722.42
		Secured Supplemental	.00	-128.84	.00	-128.84
		Secured Defaulted Master	.00	981.50	.00	981.50
		Secured Defaulted Supplemental	.00	141.84	.00	141.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	8,568.12	.00	8,568.12
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	315.92	.00	.00	315.92
		Unsecured	28.55	.00	.00	28.55
		Secured Supplemental	-5.92	.00	.00	-5.92
		Secured Defaulted Master	38.80	.00	.00	38.80
		Secured Defaulted Supplemental	5.63	.00	.00	5.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	382.98	.00	.00	382.98
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
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116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,385.78	.00	.00	2,385.78
		Unsecured	215.63	.00	.00	215.63
		Secured Supplemental	-44.69	.00	.00	-44.69
		Secured Defaulted Master	292.96	.00	.00	292.96
		Secured Defaulted Supplemental	42.35	.00	.00	42.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,892.03	.00	.00	2,892.03
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,734.94	.00	.00	4,734.94
		Unsecured	427.94	.00	.00	427.94
		Secured Supplemental	-88.69	.00	.00	-88.69
		Secured Defaulted Master	581.43	.00	.00	581.43
		Secured Defaulted Supplemental	84.01	.00	.00	84.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,739.63	.00	.00	5,739.63
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	50,915.00	.00	.00	50,915.00
		Unsecured	4,601.70	.00	.00	4,601.70
		Secured Supplemental	-953.74	.00	.00	-953.74
		Secured Defaulted Master	6,252.10	.00	.00	6,252.10
		Secured Defaulted Supplemental	903.58	.00	.00	903.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	61,718.64	.00	.00	61,718.64
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	526.47	.00	.00	526.47
		Unsecured	47.58	.00	.00	47.58
		Secured Supplemental	-9.86	.00	.00	-9.86
		Secured Defaulted Master	64.66	.00	.00	64.66
		Secured Defaulted Supplemental	9.35	.00	.00	9.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	638.20	.00	.00	638.20

Community Redevelopment Agency Accounting System
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116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	374,858.26	.00	.00	374,858.26
		Unsecured	33,879.71	.00	.00	33,879.71
		Secured Supplemental	-7,021.85	.00	.00	-7,021.85
		Secured Defaulted Master	46,030.68	.00	.00	46,030.68
		Secured Defaulted Supplemental	6,652.43	.00	.00	6,652.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	454,399.23	.00	.00	454,399.23
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	20.90	.00	.00	20.90
		Unsecured	1.89	.00	.00	1.89
		Secured Supplemental	-.38	.00	.00	-.38
		Secured Defaulted Master	2.56	.00	.00	2.56
		Secured Defaulted Supplemental	.38	.00	.00	.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25.35	.00	.00	25.35
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	2,114.35	.00	.00	2,114.35
		Unsecured	191.10	.00	.00	191.10
		Secured Supplemental	-39.60	.00	.00	-39.60
		Secured Defaulted Master	259.62	.00	.00	259.62
		Secured Defaulted Supplemental	37.54	.00	.00	37.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,563.01	.00	.00	2,563.01
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	6,150.84	.00	.00	6,150.84
		Unsecured	555.91	.00	.00	555.91
		Secured Supplemental	-115.22	.00	.00	-115.22
		Secured Defaulted Master	755.31	.00	.00	755.31
		Secured Defaulted Supplemental	109.13	.00	.00	109.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,455.97	.00	.00	7,455.97

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Non-Unitary Frozen Base
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116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,858,868.09	352,955.85	.00	2,211,823.94
		Unsecured	168,004.62	48,505.12	.00	216,509.74
		Secured Supplemental	-34,820.35	-6,659.54	.00	-41,479.89
		Secured Defaulted Master	228,259.41	61,955.17	.00	290,214.58
		Secured Defaulted Supplemental	32,988.47	9,356.57	.00	42,345.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 116.04 Adj Gross Coll	2,253,300.24	466,113.17	.00	2,719,413.41

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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118.02 BELLFLOWER - PROJECT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,291,344.27	.00	.00	1,291,344.27
		Unsecured	73,364.21	.00	.00	73,364.21
		Secured Supplemental	11,241.88	.00	.00	11,241.88
		Secured Defaulted Master	112,544.76	.00	.00	112,544.76
		Secured Defaulted Supplemental	3,561.73	.00	.00	3,561.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,492,056.85	.00	.00	1,492,056.85
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	339.50	.00	.00	339.50
		Unsecured	19.31	.00	.00	19.31
		Secured Supplemental	2.97	.00	.00	2.97
		Secured Defaulted Master	29.55	.00	.00	29.55
		Secured Defaulted Supplemental	.93	.00	.00	.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	392.26	.00	.00	392.26
3.01	L A COUNTY LIBRARY	Secured Master	86,791.87	.00	.00	86,791.87
		Unsecured	4,931.29	.00	.00	4,931.29
		Secured Supplemental	755.39	.00	.00	755.39
		Secured Defaulted Master	7,562.15	.00	.00	7,562.15
		Secured Defaulted Supplemental	239.29	.00	.00	239.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	100,279.99	.00	.00	100,279.99
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	521,965.97	.00	.00	521,965.97
		Unsecured	29,656.90	.00	.00	29,656.90
		Secured Supplemental	4,542.90	.00	.00	4,542.90
		Secured Defaulted Master	45,478.88	.00	.00	45,478.88
		Secured Defaulted Supplemental	1,439.09	.00	.00	1,439.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	603,083.74	.00	.00	603,083.74

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Non-Unitary Frozen Base
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118.02 BELLFLOWER - PROJECT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	21,708.89	.00	.00	21,708.89
		Unsecured	1,233.02	.00	.00	1,233.02
		Secured Supplemental	189.13	.00	.00	189.13
		Secured Defaulted Master	1,893.51	.00	.00	1,893.51
		Secured Defaulted Supplemental	59.95	.00	.00	59.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,084.50	.00	.00	25,084.50
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,985.78	.00	.00	7,985.78
		Unsecured	453.79	.00	.00	453.79
		Secured Supplemental	69.52	.00	.00	69.52
		Secured Defaulted Master	695.88	.00	.00	695.88
		Secured Defaulted Supplemental	22.01	.00	.00	22.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,226.98	.00	.00	9,226.98
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	45,200.99	.00	.00	45,200.99
		Unsecured	2,568.52	.00	.00	2,568.52
		Secured Supplemental	393.45	.00	.00	393.45
		Secured Defaulted Master	3,938.80	.00	.00	3,938.80
		Secured Defaulted Supplemental	124.62	.00	.00	124.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,226.38	.00	.00	52,226.38
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	95.93	.00	.00	95.93
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	95.93	.00	.00	95.93

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118.02 BELLFLOWER - PROJECT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	771.88	.00	.00	771.88
		Unsecured	77.70	.00	.00	77.70
		Secured Supplemental	2.17	.00	.00	2.17
		Secured Defaulted Master	31.26	.00	.00	31.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	883.01	.00	.00	883.01
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,639.45	.00	.00	1,639.45
		Unsecured	93.15	.00	.00	93.15
		Secured Supplemental	14.27	.00	.00	14.27
		Secured Defaulted Master	142.86	.00	.00	142.86
		Secured Defaulted Supplemental	4.53	.00	.00	4.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,894.26	.00	.00	1,894.26
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	53,977.79	.00	.00	53,977.79
		Unsecured	3,067.23	.00	.00	3,067.23
		Secured Supplemental	469.86	.00	.00	469.86
		Secured Defaulted Master	4,703.57	.00	.00	4,703.57
		Secured Defaulted Supplemental	148.84	.00	.00	148.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62,367.29	.00	.00	62,367.29
118.01	CITY-BELLFLOWER TD #1	Secured Master	197,666.25	.00	.00	197,666.25
		Unsecured	11,237.87	.00	.00	11,237.87
		Secured Supplemental	1,717.28	.00	.00	1,717.28
		Secured Defaulted Master	17,189.92	.00	.00	17,189.92
		Secured Defaulted Supplemental	543.48	.00	.00	543.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	228,354.80	.00	.00	228,354.80

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118.02 BELLFLOWER - PROJECT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
118.41	CITY-BELLFLOWER VEHICLE PD #1					
		Secured Master	212.06	6,231.02	.00	6,443.08
		Unsecured	-10.52	-218.68	.00	-229.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	201.54	6,012.34	.00	6,213.88
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	10,969.42	.00	10,969.42
		Unsecured	.00	725.35	.00	725.35
		Secured Supplemental	.00	95.37	.00	95.37
		Secured Defaulted Master	.00	1,109.54	.00	1,109.54
		Secured Defaulted Supplemental	.00	35.08	.00	35.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	12,934.76	.00	12,934.76
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	557.56	.00	.00	557.56
		Unsecured	31.68	.00	.00	31.68
		Secured Supplemental	4.84	.00	.00	4.84
		Secured Defaulted Master	48.56	.00	.00	48.56
		Secured Defaulted Supplemental	1.52	.00	.00	1.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	644.16	.00	.00	644.16
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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118.02 BELLFLOWER - PROJECT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,210.30	.00	.00	4,210.30
		Unsecured	239.22	.00	.00	239.22
		Secured Supplemental	36.66	.00	.00	36.66
		Secured Defaulted Master	366.81	.00	.00	366.81
		Secured Defaulted Supplemental	11.61	.00	.00	11.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,864.60	.00	.00	4,864.60
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,355.54	.00	.00	8,355.54
		Unsecured	474.73	.00	.00	474.73
		Secured Supplemental	72.73	.00	.00	72.73
		Secured Defaulted Master	728.00	.00	.00	728.00
		Secured Defaulted Supplemental	23.03	.00	.00	23.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,654.03	.00	.00	9,654.03
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	63,946.31	.00	.00	63,946.31
		Unsecured	3,617.00	.00	.00	3,617.00
		Secured Supplemental	627.28	.00	.00	627.28
		Secured Defaulted Master	6,327.07	.00	.00	6,327.07
		Secured Defaulted Supplemental	208.08	.00	.00	208.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	74,725.74	.00	.00	74,725.74

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118.02 BELLFLOWER - PROJECT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	10,378.81	.00	.00	10,378.81
		Unsecured	604.33	.00	.00	604.33
		Secured Supplemental	26.67	.00	.00	26.67
		Secured Defaulted Master	224.33	.00	.00	224.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,234.14	.00	.00	11,234.14
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	3,314.98	.00	.00	3,314.98
		Unsecured	193.02	.00	.00	193.02
		Secured Supplemental	8.52	.00	.00	8.52
		Secured Defaulted Master	71.66	.00	.00	71.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,588.18	.00	.00	3,588.18
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	6,806.72	.00	.00	6,806.72
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,806.72	.00	.00	6,806.72
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	238.56	.00	.00	238.56
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	238.56	.00	.00	238.56

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118.02 BELLFLOWER - PROJECT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	68.16	.00	.00	68.16
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	68.16	.00	.00	68.16
822.03	BELLFLOWER UNIFIED SCHOOL DIST					
		Secured Master	498,295.77	.00	.00	498,295.77
		Unsecured	29,091.13	.00	.00	29,091.13
		Secured Supplemental	5,147.74	.00	.00	5,147.74
		Secured Defaulted Master	51,923.13	.00	.00	51,923.13
		Secured Defaulted Supplemental	1,707.73	.00	.00	1,707.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	586,165.50	.00	.00	586,165.50
822.06	CO.SCH.SERV.FD.- BELLFLOWER					
		Secured Master	17,958.95	.00	.00	17,958.95
		Unsecured	1,048.48	.00	.00	1,048.48
		Secured Supplemental	185.53	.00	.00	185.53
		Secured Defaulted Master	1,871.36	.00	.00	1,871.36
		Secured Defaulted Supplemental	61.54	.00	.00	61.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,125.86	.00	.00	21,125.86
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	18,143.26	.00	.00	18,143.26
		Unsecured	591.83	.00	.00	591.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,735.09	.00	.00	18,735.09

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118.02 BELLFLOWER - PROJECT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
853.06	CO.SCH.SERV.FD.- DOWNEY	Secured Master	626.37	.00	.00	626.37
		Unsecured	20.43	.00	.00	20.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	646.80	.00	.00	646.80
853.07	DEV CTR HDCPD MINOR-DOWNEY	Secured Master	43.89	.00	.00	43.89
		Unsecured	1.43	.00	.00	1.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45.32	.00	.00	45.32
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	98,444.97	.00	.00	98,444.97
		Unsecured	5,732.16	.00	.00	5,732.16
		Secured Supplemental	253.01	.00	.00	253.01
		Secured Defaulted Master	2,127.82	.00	.00	2,127.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	106,557.96	.00	.00	106,557.96
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	5,320.52	.00	.00	5,320.52
		Unsecured	309.80	.00	.00	309.80
		Secured Supplemental	13.67	.00	.00	13.67
		Secured Defaulted Master	115.01	.00	.00	115.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,759.00	.00	.00	5,759.00

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118.02 BELLFLOWER - PROJECT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	655.04	.00	.00	655.04
		Unsecured	38.14	.00	.00	38.14
		Secured Supplemental	1.68	.00	.00	1.68
		Secured Defaulted Master	14.15	.00	.00	14.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	709.01	.00	.00	709.01
		Secured Master	2,967,066.34	17,200.44	.00	2,984,266.78
		Unsecured	168,685.85	506.67	.00	169,192.52
		Secured Supplemental	25,777.15	95.37	.00	25,872.52
		Secured Defaulted Master	258,029.04	1,109.54	.00	259,138.58
		Secured Defaulted Supplemental	8,157.98	35.08	.00	8,193.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 118.02 Adj Gross Coll	3,427,716.36	18,947.10	.00	3,446,663.46

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119.02 BELL GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	555,381.58	.00	.00	555,381.58
		Unsecured	118,064.98	.00	.00	118,064.98
		Secured Supplemental	6,787.10	.00	.00	6,787.10
		Secured Defaulted Master	44,801.16	.00	.00	44,801.16
		Secured Defaulted Supplemental	726.32	.00	.00	726.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	725,761.14	.00	.00	725,761.14
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	111.34	.00	.00	111.34
		Unsecured	24.67	.00	.00	24.67
		Secured Supplemental	1.32	.00	.00	1.32
		Secured Defaulted Master	9.56	.00	.00	9.56
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	147.03	.00	.00	147.03
3.01	L A COUNTY LIBRARY	Secured Master	28,462.90	.00	.00	28,462.90
		Unsecured	6,305.75	.00	.00	6,305.75
		Secured Supplemental	337.11	.00	.00	337.11
		Secured Defaulted Master	2,444.92	.00	.00	2,444.92
		Secured Defaulted Supplemental	36.09	.00	.00	36.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,586.77	.00	.00	37,586.77
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	171,176.45	.00	.00	171,176.45
		Unsecured	37,922.89	.00	.00	37,922.89
		Secured Supplemental	2,027.36	.00	.00	2,027.36
		Secured Defaulted Master	14,703.69	.00	.00	14,703.69
		Secured Defaulted Supplemental	217.06	.00	.00	217.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	226,047.45	.00	.00	226,047.45

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119.02 BELL GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	6,071.56	.00	.00	6,071.56
		Unsecured	1,388.91	.00	.00	1,388.91
		Secured Supplemental	70.51	.00	.00	70.51
		Secured Defaulted Master	544.81	.00	.00	544.81
		Secured Defaulted Supplemental	7.50	.00	.00	7.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,083.29	.00	.00	8,083.29
9.55	BELL GARDENS LIGHTING DISTRICT	Secured Master	24,509.30	.00	.00	24,509.30
		Unsecured	2,431.91	.00	.00	2,431.91
		Secured Supplemental	240.89	.00	.00	240.89
		Secured Defaulted Master	1,064.95	.00	.00	1,064.95
		Secured Defaulted Supplemental	52.26	.00	.00	52.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,299.31	.00	.00	28,299.31
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,619.27	.00	.00	2,619.27
		Unsecured	580.25	.00	.00	580.25
		Secured Supplemental	31.02	.00	.00	31.02
		Secured Defaulted Master	224.98	.00	.00	224.98
		Secured Defaulted Supplemental	3.32	.00	.00	3.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,458.84	.00	.00	3,458.84
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	14,825.09	.00	.00	14,825.09
		Unsecured	3,284.37	.00	.00	3,284.37
		Secured Supplemental	175.58	.00	.00	175.58
		Secured Defaulted Master	1,273.46	.00	.00	1,273.46
		Secured Defaulted Supplemental	18.79	.00	.00	18.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,577.29	.00	.00	19,577.29

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119.02 BELL GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	537.70	.00	.00	537.70
		Unsecured	119.11	.00	.00	119.11
		Secured Supplemental	6.37	.00	.00	6.37
		Secured Defaulted Master	46.21	.00	.00	46.21
		Secured Defaulted Supplemental	.68	.00	.00	.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	710.07	.00	.00	710.07
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	17,703.65	.00	.00	17,703.65
		Unsecured	3,922.13	.00	.00	3,922.13
		Secured Supplemental	209.67	.00	.00	209.67
		Secured Defaulted Master	1,520.71	.00	.00	1,520.71
		Secured Defaulted Supplemental	22.44	.00	.00	22.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,378.60	.00	.00	23,378.60
119.01	CITY-BELL GARDEN TD #1					
		Secured Master	157,936.49	.00	.00	157,936.49
		Unsecured	32,340.64	.00	.00	32,340.64
		Secured Supplemental	1,975.36	.00	.00	1,975.36
		Secured Defaulted Master	12,049.30	.00	.00	12,049.30
		Secured Defaulted Supplemental	211.91	.00	.00	211.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	204,513.70	.00	.00	204,513.70
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	4,535.59	.00	4,535.59
		Unsecured	.00	1,124.29	.00	1,124.29
		Secured Supplemental	.00	55.08	.00	55.08
		Secured Defaulted Master	.00	429.30	.00	429.30
		Secured Defaulted Supplemental	.00	6.90	.00	6.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	6,151.16	.00	6,151.16

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119.02 BELL GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	182.78	.00	.00	182.78
		Unsecured	40.51	.00	.00	40.51
		Secured Supplemental	2.18	.00	.00	2.18
		Secured Defaulted Master	15.70	.00	.00	15.70
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	241.40	.00	.00	241.40
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,380.70	.00	.00	1,380.70
		Unsecured	305.89	.00	.00	305.89
		Secured Supplemental	16.35	.00	.00	16.35
		Secured Defaulted Master	118.60	.00	.00	118.60
		Secured Defaulted Supplemental	1.76	.00	.00	1.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,823.30	.00	.00	1,823.30

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ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,740.20	.00	.00	2,740.20
		Unsecured	607.07	.00	.00	607.07
		Secured Supplemental	32.46	.00	.00	32.46
		Secured Defaulted Master	235.39	.00	.00	235.39
		Secured Defaulted Supplemental	3.47	.00	.00	3.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,618.59	.00	.00	3,618.59
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	244.24	.00	.00	244.24
		Unsecured	-9.91	.00	.00	-9.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	30.42	.00	.00	30.42
		Secured Defaulted Supplemental	8.89	.00	.00	8.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	273.64	.00	.00	273.64
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	29,174.32	.00	.00	29,174.32
		Unsecured	6,539.58	.00	.00	6,539.58
		Secured Supplemental	348.97	.00	.00	348.97
		Secured Defaulted Master	2,494.78	.00	.00	2,494.78
		Secured Defaulted Supplemental	26.77	.00	.00	26.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,584.42	.00	.00	38,584.42
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	301.72	.00	.00	301.72
		Unsecured	67.63	.00	.00	67.63
		Secured Supplemental	3.62	.00	.00	3.62
		Secured Defaulted Master	25.80	.00	.00	25.80
		Secured Defaulted Supplemental	.28	.00	.00	.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	399.05	.00	.00	399.05

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119.02 BELL GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	2,003.82	.00	.00	2,003.82
		Unsecured	-81.33	.00	.00	-81.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	249.61	.00	.00	249.61
		Secured Defaulted Supplemental	72.95	.00	.00	72.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,245.05	.00	.00	2,245.05
853.06	CO.SCH.SERV.FD.- DOWNEY					
		Secured Master	69.18	.00	.00	69.18
		Unsecured	-2.81	.00	.00	-2.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	8.62	.00	.00	8.62
		Secured Defaulted Supplemental	2.52	.00	.00	2.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	77.51	.00	.00	77.51
853.07	DEV CTR HDCPD MINOR-DOWNEY					
		Secured Master	4.85	.00	.00	4.85
		Unsecured	-.20	.00	.00	-.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.60	.00	.00	.60
		Secured Defaulted Supplemental	.18	.00	.00	.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5.43	.00	.00	5.43
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	58,253.46	.00	.00	58,253.46
		Unsecured	12,302.94	.00	.00	12,302.94
		Secured Supplemental	2,495.22	.00	.00	2,495.22
		Secured Defaulted Master	485.92	.00	.00	485.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	73,537.54	.00	.00	73,537.54

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119.02 BELL GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	3.23	.00	.00	3.23
		Unsecured	.69	.00	.00	.69
		Secured Supplemental	.14	.00	.00	.14
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4.08	.00	.00	4.08
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	328.58	.00	.00	328.58
		Unsecured	69.39	.00	.00	69.39
		Secured Supplemental	14.08	.00	.00	14.08
		Secured Defaulted Master	2.74	.00	.00	2.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	414.79	.00	.00	414.79
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	955.86	.00	.00	955.86
		Unsecured	201.87	.00	.00	201.87
		Secured Supplemental	40.94	.00	.00	40.94
		Secured Defaulted Master	7.97	.00	.00	7.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,206.64	.00	.00	1,206.64
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	147,488.18	.00	.00	147,488.18
		Unsecured	33,771.50	.00	.00	33,771.50
		Secured Supplemental	69.80	.00	.00	69.80
		Secured Defaulted Master	16,847.59	.00	.00	16,847.59
		Secured Defaulted Supplemental	185.73	.00	.00	185.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	198,362.80	.00	.00	198,362.80

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119.02 BELL GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	5,266.47	.00	.00	5,266.47
		Unsecured	1,205.90	.00	.00	1,205.90
		Secured Supplemental	2.50	.00	.00	2.50
		Secured Defaulted Master	601.62	.00	.00	601.62
		Secured Defaulted Supplemental	6.63	.00	.00	6.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,083.12	.00	.00	7,083.12
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	245.55	.00	.00	245.55
		Unsecured	56.23	.00	.00	56.23
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	28.04	.00	.00	28.04
		Secured Defaulted Supplemental	.30	.00	.00	.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	330.24	.00	.00	330.24
		Secured Master	1,227,978.47	4,535.59	.00	1,232,514.06
		Unsecured	261,460.56	1,124.29	.00	262,584.85
		Secured Supplemental	14,888.67	55.08	.00	14,943.75
		Secured Defaulted Master	99,837.17	429.30	.00	100,266.47
		Secured Defaulted Supplemental	1,606.22	6.90	.00	1,613.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 119.02 Adj Gross Coll	1,605,771.09	6,151.16	.00	1,611,922.25

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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119.03 BELL GARDENS - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	835,903.22	.00	.00	835,903.22
		Unsecured	108,564.52	.00	.00	108,564.52
		Secured Supplemental	662.39	.00	.00	662.39
		Secured Defaulted Master	15,385.33	.00	.00	15,385.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	960,515.46	.00	.00	960,515.46
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	162.49	.00	.00	162.49
		Unsecured	21.10	.00	.00	21.10
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	2.99	.00	.00	2.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	186.71	.00	.00	186.71
3.01	L A COUNTY LIBRARY	Secured Master	41,543.09	.00	.00	41,543.09
		Unsecured	5,395.49	.00	.00	5,395.49
		Secured Supplemental	32.92	.00	.00	32.92
		Secured Defaulted Master	764.62	.00	.00	764.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47,736.12	.00	.00	47,736.12
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	249,840.80	.00	.00	249,840.80
		Unsecured	32,448.55	.00	.00	32,448.55
		Secured Supplemental	197.98	.00	.00	197.98
		Secured Defaulted Master	4,598.49	.00	.00	4,598.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	287,085.82	.00	.00	287,085.82

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Non-Unitary Frozen Base
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119.03 BELL GARDENS - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	8,621.14	.00	.00	8,621.14
		Unsecured	1,119.69	.00	.00	1,119.69
		Secured Supplemental	6.83	.00	.00	6.83
		Secured Defaulted Master	158.68	.00	.00	158.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,906.34	.00	.00	9,906.34
9.55	BELL GARDENS LIGHTING DISTRICT	Secured Master	60,148.49	.00	.00	60,148.49
		Unsecured	7,811.90	.00	.00	7,811.90
		Secured Supplemental	47.66	.00	.00	47.66
		Secured Defaulted Master	1,107.08	.00	.00	1,107.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	69,115.13	.00	.00	69,115.13
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,822.90	.00	.00	3,822.90
		Unsecured	496.51	.00	.00	496.51
		Secured Supplemental	3.03	.00	.00	3.03
		Secured Defaulted Master	70.37	.00	.00	70.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,392.81	.00	.00	4,392.81
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	21,638.01	.00	.00	21,638.01
		Unsecured	2,810.28	.00	.00	2,810.28
		Secured Supplemental	17.15	.00	.00	17.15
		Secured Defaulted Master	398.26	.00	.00	398.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,863.70	.00	.00	24,863.70

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119.03 BELL GARDENS - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	784.82	.00	.00	784.82
		Unsecured	101.93	.00	.00	101.93
		Secured Supplemental	.62	.00	.00	.62
		Secured Defaulted Master	14.46	.00	.00	14.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	901.83	.00	.00	901.83
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	25,839.46	.00	.00	25,839.46
		Unsecured	3,355.95	.00	.00	3,355.95
		Secured Supplemental	20.48	.00	.00	20.48
		Secured Defaulted Master	475.59	.00	.00	475.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,691.48	.00	.00	29,691.48
119.01	CITY-BELL GARDEN TD #1					
		Secured Master	244,010.06	.00	.00	244,010.06
		Unsecured	31,691.27	.00	.00	31,691.27
		Secured Supplemental	193.36	.00	.00	193.36
		Secured Defaulted Master	4,491.17	.00	.00	4,491.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	280,385.86	.00	.00	280,385.86
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	6,796.78	.00	6,796.78
		Unsecured	.00	1,034.02	.00	1,034.02
		Secured Supplemental	.00	5.43	.00	5.43
		Secured Defaulted Master	.00	146.54	.00	146.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	7,982.77	.00	7,982.77

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119.03 BELL GARDENS - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	266.84	.00	.00	266.84
		Unsecured	34.66	.00	.00	34.66
		Secured Supplemental	.21	.00	.00	.21
		Secured Defaulted Master	4.92	.00	.00	4.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	306.63	.00	.00	306.63
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,015.19	.00	.00	2,015.19
		Unsecured	261.73	.00	.00	261.73
		Secured Supplemental	1.60	.00	.00	1.60
		Secured Defaulted Master	37.08	.00	.00	37.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,315.60	.00	.00	2,315.60

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119.03 BELL GARDENS - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,999.43	.00	.00	3,999.43
		Unsecured	519.43	.00	.00	519.43
		Secured Supplemental	3.17	.00	.00	3.17
		Secured Defaulted Master	73.61	.00	.00	73.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,595.64	.00	.00	4,595.64
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	43,006.16	.00	.00	43,006.16
		Unsecured	5,585.51	.00	.00	5,585.51
		Secured Supplemental	34.08	.00	.00	34.08
		Secured Defaulted Master	791.57	.00	.00	791.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,417.32	.00	.00	49,417.32
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	444.68	.00	.00	444.68
		Unsecured	57.75	.00	.00	57.75
		Secured Supplemental	.35	.00	.00	.35
		Secured Defaulted Master	8.19	.00	.00	8.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	510.97	.00	.00	510.97
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	298,317.80	.00	.00	298,317.80
		Unsecured	38,744.59	.00	.00	38,744.59
		Secured Supplemental	236.40	.00	.00	236.40
		Secured Defaulted Master	5,490.74	.00	.00	5,490.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	342,789.53	.00	.00	342,789.53

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119.03 BELL GARDENS - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	10,652.34	.00	.00	10,652.34
		Unsecured	1,383.49	.00	.00	1,383.49
		Secured Supplemental	8.44	.00	.00	8.44
		Secured Defaulted Master	196.07	.00	.00	196.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,240.34	.00	.00	12,240.34
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	496.60	.00	.00	496.60
		Unsecured	64.50	.00	.00	64.50
		Secured Supplemental	.39	.00	.00	.39
		Secured Defaulted Master	9.15	.00	.00	9.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	570.64	.00	.00	570.64
		Secured Master	1,851,513.52	6,796.78	.00	1,858,310.30
		Unsecured	240,468.85	1,034.02	.00	241,502.87
		Secured Supplemental	1,467.19	5.43	.00	1,472.62
		Secured Defaulted Master	34,078.37	146.54	.00	34,224.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 119.03 Adj Gross Coll	2,127,527.93	7,982.77	.00	2,135,510.70

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124.02 BURBANK - GOLDEN STATE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	5,978,388.19	.00	.00	5,978,388.19
		Unsecured	2,510,751.23	.00	3,100,983.30	5,611,734.53
		Secured Supplemental	66,769.08	.00	.00	66,769.08
		Secured Defaulted Master	51,432.50	.00	.00	51,432.50
		Secured Defaulted Supplemental	20.62	.00	.00	20.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,607,361.62	.00	3,100,983.30	11,708,344.92
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,363.97	.00	.00	1,363.97
		Unsecured	572.83	.00	.00	572.83
		Secured Supplemental	15.24	.00	.00	15.24
		Secured Defaulted Master	11.73	.00	.00	11.73
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,963.78	.00	.00	1,963.78
7.31	L A C FIRE-FFW					
		Secured Master	88,625.06	.00	.00	88,625.06
		Unsecured	37,219.99	.00	.00	37,219.99
		Secured Supplemental	989.80	.00	.00	989.80
		Secured Defaulted Master	762.46	.00	.00	762.46
		Secured Defaulted Supplemental	.30	.00	.00	.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	127,597.61	.00	.00	127,597.61
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	32,091.76	.00	.00	32,091.76
		Unsecured	13,477.76	.00	.00	13,477.76
		Secured Supplemental	358.42	.00	.00	358.42
		Secured Defaulted Master	276.09	.00	.00	276.09
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,204.14	.00	.00	46,204.14

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124.02 BURBANK - GOLDEN STATE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	181,642.49	.00	.00	181,642.49
		Unsecured	76,285.53	.00	.00	76,285.53
		Secured Supplemental	2,028.68	.00	.00	2,028.68
		Secured Defaulted Master	1,562.71	.00	.00	1,562.71
		Secured Defaulted Supplemental	.64	.00	.00	.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	261,520.05	.00	.00	261,520.05
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	6,583.55	.00	.00	6,583.55
		Unsecured	2,764.90	.00	.00	2,764.90
		Secured Supplemental	73.53	.00	.00	73.53
		Secured Defaulted Master	56.64	.00	.00	56.64
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,478.65	.00	.00	9,478.65
124.01	CITY-BURBANK TD #1	Secured Master	2,600,492.63	.00	.00	2,600,492.63
		Unsecured	1,092,115.18	.00	.00	1,092,115.18
		Secured Supplemental	29,043.16	.00	.00	29,043.16
		Secured Defaulted Master	22,371.68	.00	.00	22,371.68
		Secured Defaulted Supplemental	8.97	.00	.00	8.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,744,031.62	.00	.00	3,744,031.62
124.02	CITY-BURBANK GOLDEN STATE RP	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	3,100,983.28	3,100,983.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	3,100,983.28	3,100,983.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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124.02 BURBANK - GOLDEN STATE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.10	CITY OF BURBANK AREA-1102					
		Secured Master	.00	42,542.80	.00	42,542.80
		Unsecured	.00	20,883.29	.00	20,883.29
		Secured Supplemental	.00	477.87	.00	477.87
		Secured Defaulted Master	.00	427.79	.00	427.79
		Secured Defaulted Supplemental	.00	.17	.00	.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	64,331.92	.00	64,331.92
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	16,916.67	.00	.00	16,916.67
		Unsecured	7,104.59	.00	.00	7,104.59
		Secured Supplemental	188.95	.00	.00	188.95
		Secured Defaulted Master	145.54	.00	.00	145.54
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,355.81	.00	.00	24,355.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

124.02 BURBANK - GOLDEN STATE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	33,573.66	.00	.00	33,573.66
		Unsecured	14,100.15	.00	.00	14,100.15
		Secured Supplemental	374.97	.00	.00	374.97
		Secured Defaulted Master	288.84	.00	.00	288.84
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,337.74	.00	.00	48,337.74
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	361,019.72	.00	.00	361,019.72
		Unsecured	151,619.67	.00	.00	151,619.67
		Secured Supplemental	4,032.05	.00	.00	4,032.05
		Secured Defaulted Master	3,105.94	.00	.00	3,105.94
		Secured Defaulted Supplemental	1.24	.00	.00	1.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	519,778.62	.00	.00	519,778.62
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	3,732.95	.00	.00	3,732.95
		Unsecured	1,567.75	.00	.00	1,567.75
		Secured Supplemental	41.70	.00	.00	41.70
		Secured Defaulted Master	32.12	.00	.00	32.12
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,374.53	.00	.00	5,374.53
834.03	BURBANK UNIFIED SCHOOL DISTRICT	Secured Master	2,131,521.26	.00	.00	2,131,521.26
		Unsecured	895,188.06	.00	3,100,983.28	3,996,171.34
		Secured Supplemental	23,805.86	.00	.00	23,805.86
		Secured Defaulted Master	18,337.96	.00	.00	18,337.96
		Secured Defaulted Supplemental	7.34	.00	.00	7.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,068,860.48	.00	3,100,983.28	6,169,843.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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124.02 BURBANK - GOLDEN STATE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
834.06	CO.SCH.SERV.FD.- BURBANK	Secured Master	111,024.16	.00	.00	111,024.16
		Unsecured	46,627.48	.00	.00	46,627.48
		Secured Supplemental	1,239.97	.00	.00	1,239.97
		Secured Defaulted Master	955.17	.00	.00	955.17
		Secured Defaulted Supplemental	.38	.00	.00	.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	159,847.16	.00	.00	159,847.16
834.20	BURBANK CHILDREN,S CENTER FUND	Secured Master	17,106.92	.00	.00	17,106.92
		Unsecured	7,184.51	.00	.00	7,184.51
		Secured Supplemental	191.06	.00	.00	191.06
		Secured Defaulted Master	147.17	.00	.00	147.17
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,629.71	.00	.00	24,629.71
		Secured Master	11,564,082.99	42,542.80	.00	11,606,625.79
		Unsecured	4,856,579.63	20,883.29	9,302,949.86	14,180,412.78
		Secured Supplemental	129,152.47	477.87	.00	129,630.34
		Secured Defaulted Master	99,486.55	427.79	.00	99,914.34
		Secured Defaulted Supplemental	39.88	.17	.00	40.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 124.02 Adj Gross Coll	16,649,341.52	64,331.92	9,302,949.86	26,016,623.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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124.03 BURBANK - CITY CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	4,817,215.26	.00	.00	4,817,215.26
		Unsecured	380,076.81	.00	.00	380,076.81
		Secured Supplemental	30,686.85	.00	.00	30,686.85
		Secured Defaulted Master	23,273.96	.00	.00	23,273.96
		Secured Defaulted Supplemental	428.97	.00	.00	428.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,251,681.85	.00	.00	5,251,681.85
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,099.00	.00	.00	1,099.00
		Unsecured	86.71	.00	.00	86.71
		Secured Supplemental	7.01	.00	.00	7.01
		Secured Defaulted Master	5.30	.00	.00	5.30
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,198.12	.00	.00	1,198.12
7.31	L A C FIRE-FFW					
		Secured Master	71,411.58	.00	.00	71,411.58
		Unsecured	5,634.35	.00	.00	5,634.35
		Secured Supplemental	454.91	.00	.00	454.91
		Secured Defaulted Master	345.03	.00	.00	345.03
		Secured Defaulted Supplemental	6.35	.00	.00	6.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	77,852.22	.00	.00	77,852.22
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	25,859.18	.00	.00	25,859.18
		Unsecured	2,040.28	.00	.00	2,040.28
		Secured Supplemental	164.74	.00	.00	164.74
		Secured Defaulted Master	124.93	.00	.00	124.93
		Secured Defaulted Supplemental	2.31	.00	.00	2.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,191.44	.00	.00	28,191.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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124.03 BURBANK - CITY CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	146,365.27	.00	.00	146,365.27
		Unsecured	11,548.18	.00	.00	11,548.18
		Secured Supplemental	932.39	.00	.00	932.39
		Secured Defaulted Master	707.15	.00	.00	707.15
		Secured Defaulted Supplemental	13.03	.00	.00	13.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	159,566.02	.00	.00	159,566.02
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	5,304.83	.00	.00	5,304.83
		Unsecured	418.55	.00	.00	418.55
		Secured Supplemental	33.80	.00	.00	33.80
		Secured Defaulted Master	25.63	.00	.00	25.63
		Secured Defaulted Supplemental	.47	.00	.00	.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,783.28	.00	.00	5,783.28
124.01	CITY-BURBANK TD #1	Secured Master	2,095,354.39	.00	.00	2,095,354.39
		Unsecured	165,322.83	.00	.00	165,322.83
		Secured Supplemental	13,347.95	.00	.00	13,347.95
		Secured Defaulted Master	10,123.51	.00	.00	10,123.51
		Secured Defaulted Supplemental	186.58	.00	.00	186.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,284,335.26	.00	.00	2,284,335.26
310.10	CITY OF BURBANK AREA-1102	Secured Master	.00	34,396.59	.00	34,396.59
		Unsecured	.00	3,161.31	.00	3,161.31
		Secured Supplemental	.00	219.62	.00	219.62
		Secured Defaulted Master	.00	193.58	.00	193.58
		Secured Defaulted Supplemental	.00	3.57	.00	3.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	37,974.67	.00	37,974.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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124.03 BURBANK - CITY CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	13,631.19	.00	.00	13,631.19
		Unsecured	1,075.50	.00	.00	1,075.50
		Secured Supplemental	86.84	.00	.00	86.84
		Secured Defaulted Master	65.85	.00	.00	65.85
		Secured Defaulted Supplemental	1.21	.00	.00	1.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,860.59	.00	.00	14,860.59
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	27,053.16	.00	.00	27,053.16
		Unsecured	2,134.49	.00	.00	2,134.49
		Secured Supplemental	172.34	.00	.00	172.34
		Secured Defaulted Master	130.70	.00	.00	130.70
		Secured Defaulted Supplemental	2.42	.00	.00	2.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,493.11	.00	.00	29,493.11

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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124.03 BURBANK - CITY CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	290,905.14	.00	.00	290,905.14
		Unsecured	22,952.33	.00	.00	22,952.33
		Secured Supplemental	1,853.14	.00	.00	1,853.14
		Secured Defaulted Master	1,405.48	.00	.00	1,405.48
		Secured Defaulted Supplemental	25.90	.00	.00	25.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	317,141.99	.00	.00	317,141.99
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	3,008.03	.00	.00	3,008.03
		Unsecured	237.33	.00	.00	237.33
		Secured Supplemental	19.16	.00	.00	19.16
		Secured Defaulted Master	14.54	.00	.00	14.54
		Secured Defaulted Supplemental	.27	.00	.00	.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,279.33	.00	.00	3,279.33
834.03	BURBANK UNIFIED SCHOOL DISTRICT	Secured Master	1,717,551.93	.00	.00	1,717,551.93
		Unsecured	135,514.33	.00	.00	135,514.33
		Secured Supplemental	10,941.25	.00	.00	10,941.25
		Secured Defaulted Master	8,298.19	.00	.00	8,298.19
		Secured Defaulted Supplemental	152.93	.00	.00	152.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,872,458.63	.00	.00	1,872,458.63
834.06	CO.SCH.SERV.FD.- BURBANK	Secured Master	89,461.70	.00	.00	89,461.70
		Unsecured	7,058.50	.00	.00	7,058.50
		Secured Supplemental	569.89	.00	.00	569.89
		Secured Defaulted Master	432.23	.00	.00	432.23
		Secured Defaulted Supplemental	7.97	.00	.00	7.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	97,530.29	.00	.00	97,530.29

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Non-Unitary Frozen Base
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124.03 BURBANK - CITY CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
834.20	BURBANK CHILDREN,S CENTER FUND					
		Secured Master	13,784.57	.00	.00	13,784.57
		Unsecured	1,087.60	.00	.00	1,087.60
		Secured Supplemental	87.82	.00	.00	87.82
		Secured Defaulted Master	66.60	.00	.00	66.60
		Secured Defaulted Supplemental	1.22	.00	.00	1.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,027.81	.00	.00	15,027.81
		Secured Master	9,318,005.23	34,396.59	.00	9,352,401.82
		Unsecured	735,187.79	3,161.31	.00	738,349.10
		Secured Supplemental	59,358.09	219.62	.00	59,577.71
		Secured Defaulted Master	45,019.10	193.58	.00	45,212.68
		Secured Defaulted Supplemental	829.73	3.57	.00	833.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 124.03 Adj Gross Coll	10,158,399.94	37,974.67	.00	10,196,374.61

Community Redevelopment Agency Accounting System
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124.04 BURBANK - WEST OLIVE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	4,744,431.37	.00	.00	4,744,431.37
		Unsecured	1,081,538.42	.00	.00	1,081,538.42
		Secured Supplemental	-3,353.96	.00	.00	-3,353.96
		Secured Defaulted Master	12,097.65	.00	.00	12,097.65
		Secured Defaulted Supplemental	2,160.07	.00	.00	2,160.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,836,873.55	.00	.00	5,836,873.55
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,082.35	.00	.00	1,082.35
		Unsecured	246.73	.00	.00	246.73
		Secured Supplemental	-.76	.00	.00	-.76
		Secured Defaulted Master	2.77	.00	.00	2.77
		Secured Defaulted Supplemental	.49	.00	.00	.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,331.58	.00	.00	1,331.58
7.31	L A C FIRE-FFW					
		Secured Master	70,338.37	.00	.00	70,338.37
		Unsecured	16,034.17	.00	.00	16,034.17
		Secured Supplemental	-49.70	.00	.00	-49.70
		Secured Defaulted Master	179.40	.00	.00	179.40
		Secured Defaulted Supplemental	32.03	.00	.00	32.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	86,534.27	.00	.00	86,534.27
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	25,451.77	.00	.00	25,451.77
		Unsecured	5,804.97	.00	.00	5,804.97
		Secured Supplemental	-17.99	.00	.00	-17.99
		Secured Defaulted Master	64.91	.00	.00	64.91
		Secured Defaulted Supplemental	11.60	.00	.00	11.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,315.26	.00	.00	31,315.26

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Non-Unitary Frozen Base
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124.04 BURBANK - WEST OLIVE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	144,059.91	.00	.00	144,059.91
		Unsecured	32,856.84	.00	.00	32,856.84
		Secured Supplemental	-101.91	.00	.00	-101.91
		Secured Defaulted Master	367.37	.00	.00	367.37
		Secured Defaulted Supplemental	65.59	.00	.00	65.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	177,247.80	.00	.00	177,247.80
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	3,868.87	.00	.00	3,868.87
		Unsecured	895.12	.00	.00	895.12
		Secured Supplemental	-4.79	.00	.00	-4.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,759.20	.00	.00	4,759.20
124.01	CITY-BURBANK TD #1	Secured Master	2,064,083.28	.00	.00	2,064,083.28
		Unsecured	470,523.69	.00	.00	470,523.69
		Secured Supplemental	-1,458.50	.00	.00	-1,458.50
		Secured Defaulted Master	5,265.97	.00	.00	5,265.97
		Secured Defaulted Supplemental	940.25	.00	.00	940.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,539,354.69	.00	.00	2,539,354.69
310.10	CITY OF BURBANK AREA-1102	Secured Master	.00	33,837.82	.00	33,837.82
		Unsecured	.00	8,994.54	.00	8,994.54
		Secured Supplemental	.00	-24.01	.00	-24.01
		Secured Defaulted Master	.00	100.57	.00	100.57
		Secured Defaulted Supplemental	.00	17.96	.00	17.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	42,926.88	.00	42,926.88

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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124.04 BURBANK - WEST OLIVE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	13,423.48	.00	.00	13,423.48
		Unsecured	3,060.03	.00	.00	3,060.03
		Secured Supplemental	-9.48	.00	.00	-9.48
		Secured Defaulted Master	34.21	.00	.00	34.21
		Secured Defaulted Supplemental	6.11	.00	.00	6.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,514.35	.00	.00	16,514.35
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	26,640.68	.00	.00	26,640.68
		Unsecured	6,073.03	.00	.00	6,073.03
		Secured Supplemental	-18.82	.00	.00	-18.82
		Secured Defaulted Master	67.91	.00	.00	67.91
		Secured Defaulted Supplemental	12.12	.00	.00	12.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,774.92	.00	.00	32,774.92

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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124.04 BURBANK - WEST OLIVE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	286,469.25	.00	.00	286,469.25
		Unsecured	65,303.79	.00	.00	65,303.79
		Secured Supplemental	-202.56	.00	.00	-202.56
		Secured Defaulted Master	730.17	.00	.00	730.17
		Secured Defaulted Supplemental	130.38	.00	.00	130.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	352,431.03	.00	.00	352,431.03
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	2,962.06	.00	.00	2,962.06
		Unsecured	675.24	.00	.00	675.24
		Secured Supplemental	-2.09	.00	.00	-2.09
		Secured Defaulted Master	7.55	.00	.00	7.55
		Secured Defaulted Supplemental	1.35	.00	.00	1.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,644.11	.00	.00	3,644.11
834.03	BURBANK UNIFIED SCHOOL DISTRICT					
		Secured Master	1,691,363.74	.00	.00	1,691,363.74
		Unsecured	385,564.79	.00	.00	385,564.79
		Secured Supplemental	-1,195.98	.00	.00	-1,195.98
		Secured Defaulted Master	4,311.04	.00	.00	4,311.04
		Secured Defaulted Supplemental	769.74	.00	.00	769.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,080,813.33	.00	.00	2,080,813.33
834.06	CO.SCH.SERV.FD.- BURBANK					
		Secured Master	88,097.60	.00	.00	88,097.60
		Unsecured	20,082.81	.00	.00	20,082.81
		Secured Supplemental	-62.29	.00	.00	-62.29
		Secured Defaulted Master	224.54	.00	.00	224.54
		Secured Defaulted Supplemental	40.09	.00	.00	40.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	108,382.75	.00	.00	108,382.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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124.04 BURBANK - WEST OLIVE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
834.20	BURBANK CHILDREN,S CENTER FUND					
		Secured Master	13,574.34	.00	.00	13,574.34
		Unsecured	3,094.43	.00	.00	3,094.43
		Secured Supplemental	-9.58	.00	.00	-9.58
		Secured Defaulted Master	34.60	.00	.00	34.60
		Secured Defaulted Supplemental	6.18	.00	.00	6.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,699.97	.00	.00	16,699.97
		Secured Master	9,175,847.07	33,837.82	.00	9,209,684.89
		Unsecured	2,091,754.06	8,994.54	.00	2,100,748.60
		Secured Supplemental	-6,488.41	-24.01	.00	-6,512.42
		Secured Defaulted Master	23,388.09	100.57	.00	23,488.66
		Secured Defaulted Supplemental	4,176.00	17.96	.00	4,193.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 124.04 Adj Gross Coll	11,288,676.81	42,926.88	.00	11,331,603.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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124.05 BURBANK - SO SAN FERNANDO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,495,699.18	.00	.00	1,495,699.18
		Unsecured	49,711.10	.00	.00	49,711.10
		Secured Supplemental	-27,901.86	.00	.00	-27,901.86
		Secured Defaulted Master	99,578.68	.00	.00	99,578.68
		Secured Defaulted Supplemental	5,049.86	.00	.00	5,049.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,622,136.96	.00	.00	1,622,136.96
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	341.25	.00	.00	341.25
		Unsecured	11.34	.00	.00	11.34
		Secured Supplemental	-6.36	.00	.00	-6.36
		Secured Defaulted Master	22.72	.00	.00	22.72
		Secured Defaulted Supplemental	1.14	.00	.00	1.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	370.09	.00	.00	370.09
7.31	L A C FIRE-FFW					
		Secured Master	22,172.62	.00	.00	22,172.62
		Unsecured	736.93	.00	.00	736.93
		Secured Supplemental	-413.62	.00	.00	-413.62
		Secured Defaulted Master	1,476.17	.00	.00	1,476.17
		Secured Defaulted Supplemental	74.86	.00	.00	74.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,046.96	.00	.00	24,046.96
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,029.00	.00	.00	8,029.00
		Unsecured	266.85	.00	.00	266.85
		Secured Supplemental	-149.78	.00	.00	-149.78
		Secured Defaulted Master	534.56	.00	.00	534.56
		Secured Defaulted Supplemental	27.10	.00	.00	27.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,707.73	.00	.00	8,707.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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124.05 BURBANK - SO SAN FERNANDO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	45,444.95	.00	.00	45,444.95
		Unsecured	1,510.41	.00	.00	1,510.41
		Secured Supplemental	-847.75	.00	.00	-847.75
		Secured Defaulted Master	3,025.58	.00	.00	3,025.58
		Secured Defaulted Supplemental	153.45	.00	.00	153.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,286.64	.00	.00	49,286.64
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,647.10	.00	.00	1,647.10
		Unsecured	54.74	.00	.00	54.74
		Secured Supplemental	-30.72	.00	.00	-30.72
		Secured Defaulted Master	109.65	.00	.00	109.65
		Secured Defaulted Supplemental	5.56	.00	.00	5.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,786.33	.00	.00	1,786.33
124.01	CITY-BURBANK TD #1	Secured Master	650,586.84	.00	.00	650,586.84
		Unsecured	21,622.92	.00	.00	21,622.92
		Secured Supplemental	-12,136.48	.00	.00	-12,136.48
		Secured Defaulted Master	43,313.92	.00	.00	43,313.92
		Secured Defaulted Supplemental	2,196.53	.00	.00	2,196.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	705,583.73	.00	.00	705,583.73
310.10	CITY OF BURBANK AREA-1102	Secured Master	.00	10,674.76	.00	10,674.76
		Unsecured	.00	413.47	.00	413.47
		Secured Supplemental	.00	-199.69	.00	-199.69
		Secured Defaulted Master	.00	828.26	.00	828.26
		Secured Defaulted Supplemental	.00	42.01	.00	42.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	11,758.81	.00	11,758.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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124.05 BURBANK - SO SAN FERNANDO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,232.37	.00	.00	4,232.37
		Unsecured	140.67	.00	.00	140.67
		Secured Supplemental	-78.95	.00	.00	-78.95
		Secured Defaulted Master	281.78	.00	.00	281.78
		Secured Defaulted Supplemental	14.30	.00	.00	14.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,590.17	.00	.00	4,590.17
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,399.76	.00	.00	8,399.76
		Unsecured	279.17	.00	.00	279.17
		Secured Supplemental	-156.69	.00	.00	-156.69
		Secured Defaulted Master	559.23	.00	.00	559.23
		Secured Defaulted Supplemental	28.35	.00	.00	28.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,109.82	.00	.00	9,109.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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124.05 BURBANK - SO SAN FERNANDO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	90,323.11	.00	.00	90,323.11
		Unsecured	3,001.98	.00	.00	3,001.98
		Secured Supplemental	-1,684.94	.00	.00	-1,684.94
		Secured Defaulted Master	6,013.42	.00	.00	6,013.42
		Secured Defaulted Supplemental	304.95	.00	.00	304.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	97,958.52	.00	.00	97,958.52
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	933.94	.00	.00	933.94
		Unsecured	31.04	.00	.00	31.04
		Secured Supplemental	-17.41	.00	.00	-17.41
		Secured Defaulted Master	62.18	.00	.00	62.18
		Secured Defaulted Supplemental	3.16	.00	.00	3.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,012.91	.00	.00	1,012.91
834.03	BURBANK UNIFIED SCHOOL DISTRICT					
		Secured Master	533,282.89	.00	.00	533,282.89
		Unsecured	17,724.20	.00	.00	17,724.20
		Secured Supplemental	-9,948.21	.00	.00	-9,948.21
		Secured Defaulted Master	35,504.21	.00	.00	35,504.21
		Secured Defaulted Supplemental	1,800.49	.00	.00	1,800.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	578,363.58	.00	.00	578,363.58
834.06	CO.SCH.SERV.FD.- BURBANK					
		Secured Master	27,776.99	.00	.00	27,776.99
		Unsecured	923.20	.00	.00	923.20
		Secured Supplemental	-518.17	.00	.00	-518.17
		Secured Defaulted Master	1,849.30	.00	.00	1,849.30
		Secured Defaulted Supplemental	93.79	.00	.00	93.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,125.11	.00	.00	30,125.11

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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124.05 BURBANK - SO SAN FERNANDO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
834.20	BURBANK CHILDREN,S CENTER FUND					
		Secured Master	4,279.97	.00	.00	4,279.97
		Unsecured	142.25	.00	.00	142.25
		Secured Supplemental	-79.84	.00	.00	-79.84
		Secured Defaulted Master	284.95	.00	.00	284.95
		Secured Defaulted Supplemental	14.45	.00	.00	14.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,641.78	.00	.00	4,641.78
		Secured Master	2,893,149.97	10,674.76	.00	2,903,824.73
		Unsecured	96,156.80	413.47	.00	96,570.27
		Secured Supplemental	-53,970.78	-199.69	.00	-54,170.47
		Secured Defaulted Master	192,616.35	828.26	.00	193,444.61
		Secured Defaulted Supplemental	9,767.99	42.01	.00	9,810.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 124.05 Adj Gross Coll	3,137,720.33	11,758.81	.00	3,149,479.14

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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125.02 CARSON - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,956,830.79	.00	.00	1,956,830.79
		Unsecured	207,826.59	.00	.00	207,826.59
		Secured Supplemental	68,930.65	.00	.00	68,930.65
		Secured Defaulted Master	37,437.07	.00	.00	37,437.07
		Secured Defaulted Supplemental	10,712.49	.00	.00	10,712.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,281,737.59	.00	.00	2,281,737.59
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	517.55	.00	.00	517.55
		Unsecured	54.94	.00	.00	54.94
		Secured Supplemental	18.23	.00	.00	18.23
		Secured Defaulted Master	9.93	.00	.00	9.93
		Secured Defaulted Supplemental	2.83	.00	.00	2.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	603.48	.00	.00	603.48
3.01	L A COUNTY LIBRARY					
		Secured Master	132,276.97	.00	.00	132,276.97
		Unsecured	14,048.27	.00	.00	14,048.27
		Secured Supplemental	4,660.04	.00	.00	4,660.04
		Secured Defaulted Master	2,529.36	.00	.00	2,529.36
		Secured Defaulted Supplemental	724.21	.00	.00	724.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	154,238.85	.00	.00	154,238.85
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	795,516.41	.00	.00	795,516.41
		Unsecured	84,486.51	.00	.00	84,486.51
		Secured Supplemental	28,025.53	.00	.00	28,025.53
		Secured Defaulted Master	15,211.51	.00	.00	15,211.51
		Secured Defaulted Supplemental	4,355.42	.00	.00	4,355.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	927,595.38	.00	.00	927,595.38

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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125.02 CARSON - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	32,674.92	.00	.00	32,674.92
		Unsecured	3,462.07	.00	.00	3,462.07
		Secured Supplemental	1,147.76	.00	.00	1,147.76
		Secured Defaulted Master	626.52	.00	.00	626.52
		Secured Defaulted Supplemental	178.37	.00	.00	178.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,089.64	.00	.00	38,089.64
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	58,438.38	.00	.00	58,438.38
		Unsecured	8,337.89	.00	.00	8,337.89
		Secured Supplemental	2,938.46	.00	.00	2,938.46
		Secured Defaulted Master	1,391.35	.00	.00	1,391.35
		Secured Defaulted Supplemental	455.61	.00	.00	455.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71,561.69	.00	.00	71,561.69
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	12,136.65	.00	.00	12,136.65
		Unsecured	1,292.74	.00	.00	1,292.74
		Secured Supplemental	428.83	.00	.00	428.83
		Secured Defaulted Master	232.75	.00	.00	232.75
		Secured Defaulted Supplemental	66.64	.00	.00	66.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,157.61	.00	.00	14,157.61
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	68,694.75	.00	.00	68,694.75
		Unsecured	7,317.14	.00	.00	7,317.14
		Secured Supplemental	2,427.22	.00	.00	2,427.22
		Secured Defaulted Master	1,317.42	.00	.00	1,317.42
		Secured Defaulted Supplemental	377.22	.00	.00	377.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	80,133.75	.00	.00	80,133.75

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Non-Unitary Frozen Base
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125.02 CARSON - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,498.92	.00	.00	2,498.92
		Unsecured	265.39	.00	.00	265.39
		Secured Supplemental	88.04	.00	.00	88.04
		Secured Defaulted Master	47.80	.00	.00	47.80
		Secured Defaulted Supplemental	13.67	.00	.00	13.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,913.82	.00	.00	2,913.82
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	58,647.90	.00	.00	58,647.90
		Unsecured	6,246.98	.00	.00	6,246.98
		Secured Supplemental	2,072.23	.00	.00	2,072.23
		Secured Defaulted Master	1,124.76	.00	.00	1,124.76
		Secured Defaulted Supplemental	322.04	.00	.00	322.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	68,413.91	.00	.00	68,413.91
125.01	CITY-CARSON TD #1					
		Secured Master	311,308.31	.00	.00	311,308.31
		Unsecured	33,230.56	.00	.00	33,230.56
		Secured Supplemental	11,034.92	.00	.00	11,034.92
		Secured Defaulted Master	5,962.62	.00	.00	5,962.62
		Secured Defaulted Supplemental	1,714.86	.00	.00	1,714.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	363,251.27	.00	.00	363,251.27
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	17,013.22	.00	17,013.22
		Unsecured	.00	2,119.15	.00	2,119.15
		Secured Supplemental	.00	605.53	.00	605.53
		Secured Defaulted Master	.00	381.38	.00	381.38
		Secured Defaulted Supplemental	.00	109.35	.00	109.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	20,228.63	.00	20,228.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

125.02 CARSON - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	849.38	.00	.00	849.38
		Unsecured	90.23	.00	.00	90.23
		Secured Supplemental	29.94	.00	.00	29.94
		Secured Defaulted Master	16.25	.00	.00	16.25
		Secured Defaulted Supplemental	4.65	.00	.00	4.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	990.45	.00	.00	990.45
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	.27	.00	.00	.27
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.27	.00	.00	.27
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

125.02 CARSON - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,419.40	.00	.00	6,419.40
		Unsecured	681.46	.00	.00	681.46
		Secured Supplemental	226.05	.00	.00	226.05
		Secured Defaulted Master	123.07	.00	.00	123.07
		Secured Defaulted Supplemental	35.13	.00	.00	35.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,485.11	.00	.00	7,485.11
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	12,740.31	.00	.00	12,740.31
		Unsecured	1,352.45	.00	.00	1,352.45
		Secured Supplemental	448.64	.00	.00	448.64
		Secured Defaulted Master	244.23	.00	.00	244.23
		Secured Defaulted Supplemental	69.72	.00	.00	69.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,855.35	.00	.00	14,855.35
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	136,996.81	.00	.00	136,996.81
		Unsecured	14,543.02	.00	.00	14,543.02
		Secured Supplemental	4,824.15	.00	.00	4,824.15
		Secured Defaulted Master	2,626.35	.00	.00	2,626.35
		Secured Defaulted Supplemental	749.72	.00	.00	749.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	159,740.05	.00	.00	159,740.05
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,416.58	.00	.00	1,416.58
		Unsecured	150.38	.00	.00	150.38
		Secured Supplemental	49.88	.00	.00	49.88
		Secured Defaulted Master	27.16	.00	.00	27.16
		Secured Defaulted Supplemental	7.76	.00	.00	7.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,651.76	.00	.00	1,651.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

125.02 CARSON - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,008,628.04	.00	.00	1,008,628.04
		Unsecured	107,072.07	.00	.00	107,072.07
		Secured Supplemental	35,517.50	.00	.00	35,517.50
		Secured Defaulted Master	19,336.25	.00	.00	19,336.25
		Secured Defaulted Supplemental	5,519.72	.00	.00	5,519.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,176,073.58	.00	.00	1,176,073.58
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	56.17	.00	.00	56.17
		Unsecured	5.97	.00	.00	5.97
		Secured Supplemental	1.99	.00	.00	1.99
		Secured Defaulted Master	1.06	.00	.00	1.06
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	65.50	.00	.00	65.50
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	5,689.03	.00	.00	5,689.03
		Unsecured	603.92	.00	.00	603.92
		Secured Supplemental	200.34	.00	.00	200.34
		Secured Defaulted Master	109.06	.00	.00	109.06
		Secured Defaulted Supplemental	31.14	.00	.00	31.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,633.49	.00	.00	6,633.49
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	16,550.02	.00	.00	16,550.02
		Unsecured	1,756.90	.00	.00	1,756.90
		Secured Supplemental	582.79	.00	.00	582.79
		Secured Defaulted Master	317.29	.00	.00	317.29
		Secured Defaulted Supplemental	90.57	.00	.00	90.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,297.57	.00	.00	19,297.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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125.02 CARSON - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	4,618,887.56	17,013.22	.00	4,635,900.78
		Unsecured	492,825.48	2,119.15	.00	494,944.63
		Secured Supplemental	163,653.19	605.53	.00	164,258.72
		Secured Defaulted Master	88,691.81	381.38	.00	89,073.19
		Secured Defaulted Supplemental	25,432.08	109.35	.00	25,541.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 125.02 Adj Gross Coll	5,389,490.12	20,228.63	.00	5,409,718.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

125.03 CARSON - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,198,494.54	.00	.00	2,198,494.54
		Unsecured	373,713.36	.00	.00	373,713.36
		Secured Supplemental	-21,748.87	.00	.00	-21,748.87
		Secured Defaulted Master	85,336.33	.00	.00	85,336.33
		Secured Defaulted Supplemental	2,641.35	.00	.00	2,641.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,638,436.71	.00	.00	2,638,436.71
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	581.22	.00	.00	581.22
		Unsecured	98.78	.00	.00	98.78
		Secured Supplemental	-5.72	.00	.00	-5.72
		Secured Defaulted Master	22.57	.00	.00	22.57
		Secured Defaulted Supplemental	.70	.00	.00	.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	697.55	.00	.00	697.55
3.01	L A COUNTY LIBRARY					
		Secured Master	148,499.17	.00	.00	148,499.17
		Unsecured	25,251.42	.00	.00	25,251.42
		Secured Supplemental	-1,465.21	.00	.00	-1,465.21
		Secured Defaulted Master	5,775.44	.00	.00	5,775.44
		Secured Defaulted Supplemental	178.74	.00	.00	178.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	178,239.56	.00	.00	178,239.56
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	893,078.67	.00	.00	893,078.67
		Unsecured	151,862.45	.00	.00	151,862.45
		Secured Supplemental	-8,811.83	.00	.00	-8,811.83
		Secured Defaulted Master	34,733.86	.00	.00	34,733.86
		Secured Defaulted Supplemental	1,075.04	.00	.00	1,075.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,071,938.19	.00	.00	1,071,938.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

125.03 CARSON - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	36,812.56	.00	.00	36,812.56
		Unsecured	6,255.21	.00	.00	6,255.21
		Secured Supplemental	-365.81	.00	.00	-365.81
		Secured Defaulted Master	1,418.39	.00	.00	1,418.39
		Secured Defaulted Supplemental	43.85	.00	.00	43.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,164.20	.00	.00	44,164.20
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	41,227.98	.00	.00	41,227.98
		Unsecured	4,968.68	.00	.00	4,968.68
		Secured Supplemental	287.18	.00	.00	287.18
		Secured Defaulted Master	4,424.72	.00	.00	4,424.72
		Secured Defaulted Supplemental	156.55	.00	.00	156.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,065.11	.00	.00	51,065.11
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	13,625.60	.00	.00	13,625.60
		Unsecured	2,323.67	.00	.00	2,323.67
		Secured Supplemental	-134.82	.00	.00	-134.82
		Secured Defaulted Master	531.44	.00	.00	531.44
		Secured Defaulted Supplemental	16.46	.00	.00	16.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,362.35	.00	.00	16,362.35
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	77,121.53	.00	.00	77,121.53
		Unsecured	13,152.32	.00	.00	13,152.32
		Secured Supplemental	-763.17	.00	.00	-763.17
		Secured Defaulted Master	3,008.19	.00	.00	3,008.19
		Secured Defaulted Supplemental	93.11	.00	.00	93.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	92,611.98	.00	.00	92,611.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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125.03 CARSON - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,805.38	.00	.00	2,805.38
		Unsecured	477.00	.00	.00	477.00
		Secured Supplemental	-27.67	.00	.00	-27.67
		Secured Defaulted Master	109.14	.00	.00	109.14
		Secured Defaulted Supplemental	3.38	.00	.00	3.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,367.23	.00	.00	3,367.23
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	65,842.23	.00	.00	65,842.23
		Unsecured	11,228.79	.00	.00	11,228.79
		Secured Supplemental	-651.55	.00	.00	-651.55
		Secured Defaulted Master	2,568.21	.00	.00	2,568.21
		Secured Defaulted Supplemental	79.49	.00	.00	79.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	79,067.17	.00	.00	79,067.17
125.01	CITY-CARSON TD #1					
		Secured Master	347,699.20	.00	.00	347,699.20
		Unsecured	59,015.29	.00	.00	59,015.29
		Secured Supplemental	-3,387.85	.00	.00	-3,387.85
		Secured Defaulted Master	13,725.80	.00	.00	13,725.80
		Secured Defaulted Supplemental	426.23	.00	.00	426.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	417,478.67	.00	.00	417,478.67
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	19,087.26	.00	19,087.26
		Unsecured	.00	3,763.82	.00	3,763.82
		Secured Supplemental	.00	-185.87	.00	-185.87
		Secured Defaulted Master	.00	875.32	.00	875.32
		Secured Defaulted Supplemental	.00	27.20	.00	27.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	23,567.73	.00	23,567.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

125.03 CARSON - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	953.88	.00	.00	953.88
		Unsecured	162.17	.00	.00	162.17
		Secured Supplemental	-9.40	.00	.00	-9.40
		Secured Defaulted Master	37.10	.00	.00	37.10
		Secured Defaulted Supplemental	1.16	.00	.00	1.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,144.91	.00	.00	1,144.91
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	7,210.91	.00	.00	7,210.91
		Unsecured	1,225.05	.00	.00	1,225.05
		Secured Supplemental	-71.06	.00	.00	-71.06
		Secured Defaulted Master	280.18	.00	.00	280.18
		Secured Defaulted Supplemental	8.67	.00	.00	8.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,653.75	.00	.00	8,653.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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125.03 CARSON - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	14,310.71	.00	.00	14,310.71
		Unsecured	2,431.20	.00	.00	2,431.20
		Secured Supplemental	-141.05	.00	.00	-141.05
		Secured Defaulted Master	555.99	.00	.00	555.99
		Secured Defaulted Supplemental	17.21	.00	.00	17.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,174.06	.00	.00	17,174.06
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	153,885.40	.00	.00	153,885.40
		Unsecured	26,143.35	.00	.00	26,143.35
		Secured Supplemental	-1,516.79	.00	.00	-1,516.79
		Secured Defaulted Master	5,978.89	.00	.00	5,978.89
		Secured Defaulted Supplemental	185.05	.00	.00	185.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	184,675.90	.00	.00	184,675.90
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,591.15	.00	.00	1,591.15
		Unsecured	270.32	.00	.00	270.32
		Secured Supplemental	-15.67	.00	.00	-15.67
		Secured Defaulted Master	61.82	.00	.00	61.82
		Secured Defaulted Supplemental	1.91	.00	.00	1.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,909.53	.00	.00	1,909.53
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,132,971.49	.00	.00	1,132,971.49
		Unsecured	192,478.09	.00	.00	192,478.09
		Secured Supplemental	-11,167.41	.00	.00	-11,167.41
		Secured Defaulted Master	44,019.01	.00	.00	44,019.01
		Secured Defaulted Supplemental	1,362.41	.00	.00	1,362.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,359,663.59	.00	.00	1,359,663.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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125.03 CARSON - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	63.12	.00	.00	63.12
		Unsecured	10.71	.00	.00	10.71
		Secured Supplemental	-.61	.00	.00	-.61
		Secured Defaulted Master	2.44	.00	.00	2.44
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	75.74	.00	.00	75.74
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	6,390.33	.00	.00	6,390.33
		Unsecured	1,085.69	.00	.00	1,085.69
		Secured Supplemental	-62.96	.00	.00	-62.96
		Secured Defaulted Master	248.29	.00	.00	248.29
		Secured Defaulted Supplemental	7.67	.00	.00	7.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,669.02	.00	.00	7,669.02
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	18,590.38	.00	.00	18,590.38
		Unsecured	3,158.28	.00	.00	3,158.28
		Secured Supplemental	-183.24	.00	.00	-183.24
		Secured Defaulted Master	722.28	.00	.00	722.28
		Secured Defaulted Supplemental	22.35	.00	.00	22.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,310.05	.00	.00	22,310.05
		Secured Master	5,161,755.45	19,087.26	.00	5,180,842.71
		Unsecured	875,311.83	3,763.82	.00	879,075.65
		Secured Supplemental	-50,243.51	-185.87	.00	-50,429.38
		Secured Defaulted Master	203,560.09	875.32	.00	204,435.41
		Secured Defaulted Supplemental	6,321.41	27.20	.00	6,348.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 125.03 Adj Gross Coll	6,196,705.27	23,567.73	.00	6,220,273.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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125.04 CARSON - PROJ.# 2/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	256,380.65	.00	.00	256,380.65
		Unsecured	-502.40	.00	.00	-502.40
		Secured Supplemental	-3,585.25	.00	.00	-3,585.25
		Secured Defaulted Master	19,010.56	.00	.00	19,010.56
		Secured Defaulted Supplemental	918.91	.00	.00	918.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	272,222.47	.00	.00	272,222.47
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	68.19	.00	.00	68.19
		Unsecured	-.13	.00	.00	-.13
		Secured Supplemental	-.95	.00	.00	-.95
		Secured Defaulted Master	5.08	.00	.00	5.08
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	72.44	.00	.00	72.44
3.01	L A COUNTY LIBRARY					
		Secured Master	17,320.74	.00	.00	17,320.74
		Unsecured	-33.87	.00	.00	-33.87
		Secured Supplemental	-242.55	.00	.00	-242.55
		Secured Defaulted Master	1,283.28	.00	.00	1,283.28
		Secured Defaulted Supplemental	62.18	.00	.00	62.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,389.78	.00	.00	18,389.78
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	104,167.18	.00	.00	104,167.18
		Unsecured	-203.71	.00	.00	-203.71
		Secured Supplemental	-1,458.72	.00	.00	-1,458.72
		Secured Defaulted Master	7,717.73	.00	.00	7,717.73
		Secured Defaulted Supplemental	373.95	.00	.00	373.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	110,596.43	.00	.00	110,596.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

125.04 CARSON - PROJ.# 2/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	4,306.95	.00	.00	4,306.95
		Unsecured	-8.56	.00	.00	-8.56
		Secured Supplemental	-59.61	.00	.00	-59.61
		Secured Defaulted Master	321.22	.00	.00	321.22
		Secured Defaulted Supplemental	15.26	.00	.00	15.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,575.26	.00	.00	4,575.26
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	10,785.09	.00	.00	10,785.09
		Unsecured	-11.44	.00	.00	-11.44
		Secured Supplemental	-198.73	.00	.00	-198.73
		Secured Defaulted Master	654.11	.00	.00	654.11
		Secured Defaulted Supplemental	52.50	.00	.00	52.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,281.53	.00	.00	11,281.53
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,593.90	.00	.00	1,593.90
		Unsecured	-3.12	.00	.00	-3.12
		Secured Supplemental	-22.32	.00	.00	-22.32
		Secured Defaulted Master	118.11	.00	.00	118.11
		Secured Defaulted Supplemental	5.72	.00	.00	5.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,692.29	.00	.00	1,692.29
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	9,021.63	.00	.00	9,021.63
		Unsecured	-17.64	.00	.00	-17.64
		Secured Supplemental	-126.34	.00	.00	-126.34
		Secured Defaulted Master	668.42	.00	.00	668.42
		Secured Defaulted Supplemental	32.38	.00	.00	32.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,578.45	.00	.00	9,578.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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125.04 CARSON - PROJ.# 2/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	327.22	.00	.00	327.22
		Unsecured	-.64	.00	.00	-.64
		Secured Supplemental	-4.58	.00	.00	-4.58
		Secured Defaulted Master	24.25	.00	.00	24.25
		Secured Defaulted Supplemental	1.18	.00	.00	1.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	347.43	.00	.00	347.43
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	7,702.18	.00	.00	7,702.18
		Unsecured	-15.06	.00	.00	-15.06
		Secured Supplemental	-107.85	.00	.00	-107.85
		Secured Defaulted Master	570.64	.00	.00	570.64
		Secured Defaulted Supplemental	27.65	.00	.00	27.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,177.56	.00	.00	8,177.56
125.01	CITY-CARSON TD #1					
		Secured Master	40,799.85	.00	.00	40,799.85
		Unsecured	-78.61	.00	.00	-78.61
		Secured Supplemental	-577.12	.00	.00	-577.12
		Secured Defaulted Master	3,005.28	.00	.00	3,005.28
		Secured Defaulted Supplemental	148.13	.00	.00	148.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,297.53	.00	.00	43,297.53
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	2,253.92	.00	2,253.92
		Unsecured	.00	-5.09	.00	-5.09
		Secured Supplemental	.00	-31.69	.00	-31.69
		Secured Defaulted Master	.00	193.60	.00	193.60
		Secured Defaulted Supplemental	.00	9.44	.00	9.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,420.18	.00	2,420.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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125.04 CARSON - PROJ.# 2/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	111.26	.00	.00	111.26
		Unsecured	-.22	.00	.00	-.22
		Secured Supplemental	-1.55	.00	.00	-1.55
		Secured Defaulted Master	8.26	.00	.00	8.26
		Secured Defaulted Supplemental	.41	.00	.00	.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	118.16	.00	.00	118.16
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	845.73	.00	.00	845.73
		Unsecured	-1.67	.00	.00	-1.67
		Secured Supplemental	-11.77	.00	.00	-11.77
		Secured Defaulted Master	62.85	.00	.00	62.85
		Secured Defaulted Supplemental	3.01	.00	.00	3.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	898.15	.00	.00	898.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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125.04 CARSON - PROJ.# 2/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,678.48	.00	.00	1,678.48
		Unsecured	-3.31	.00	.00	-3.31
		Secured Supplemental	-23.36	.00	.00	-23.36
		Secured Defaulted Master	124.78	.00	.00	124.78
		Secured Defaulted Supplemental	5.98	.00	.00	5.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,782.57	.00	.00	1,782.57
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	18,048.80	.00	.00	18,048.80
		Unsecured	-35.59	.00	.00	-35.59
		Secured Supplemental	-251.28	.00	.00	-251.28
		Secured Defaulted Master	1,341.68	.00	.00	1,341.68
		Secured Defaulted Supplemental	64.37	.00	.00	64.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,167.98	.00	.00	19,167.98
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	186.63	.00	.00	186.63
		Unsecured	-.37	.00	.00	-.37
		Secured Supplemental	-2.60	.00	.00	-2.60
		Secured Defaulted Master	13.87	.00	.00	13.87
		Secured Defaulted Supplemental	.67	.00	.00	.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	198.20	.00	.00	198.20
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	132,883.09	.00	.00	132,883.09
		Unsecured	-262.05	.00	.00	-262.05
		Secured Supplemental	-1,850.05	.00	.00	-1,850.05
		Secured Defaulted Master	9,878.12	.00	.00	9,878.12
		Secured Defaulted Supplemental	473.92	.00	.00	473.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	141,123.03	.00	.00	141,123.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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125.04 CARSON - PROJ.# 2/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	7.41	.00	.00	7.41
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	-.10	.00	.00	-.10
		Secured Defaulted Master	.57	.00	.00	.57
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7.89	.00	.00	7.89
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	749.51	.00	.00	749.51
		Unsecured	-1.48	.00	.00	-1.48
		Secured Supplemental	-10.42	.00	.00	-10.42
		Secured Defaulted Master	55.71	.00	.00	55.71
		Secured Defaulted Supplemental	2.67	.00	.00	2.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	795.99	.00	.00	795.99
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	2,180.40	.00	.00	2,180.40
		Unsecured	-4.30	.00	.00	-4.30
		Secured Supplemental	-30.35	.00	.00	-30.35
		Secured Defaulted Master	162.09	.00	.00	162.09
		Secured Defaulted Supplemental	7.78	.00	.00	7.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,315.62	.00	.00	2,315.62
		Secured Master	609,164.89	2,253.92	.00	611,418.81
		Unsecured	-1,184.19	-5.09	.00	-1,189.28
		Secured Supplemental	-8,565.50	-31.69	.00	-8,597.19
		Secured Defaulted Master	45,026.61	193.60	.00	45,220.21
		Secured Defaulted Supplemental	2,196.95	9.44	.00	2,206.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 125.04 Adj Gross Coll	646,638.76	2,420.18	.00	649,058.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

125.05 CARSON - RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,176,667.24	.00	.00	1,176,667.24
		Unsecured	367,957.12	.00	.00	367,957.12
		Secured Supplemental	34,028.82	.00	.00	34,028.82
		Secured Defaulted Master	5,472.33	.00	.00	5,472.33
		Secured Defaulted Supplemental	1,045.79	.00	.00	1,045.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,585,171.30	.00	.00	1,585,171.30
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	308.18	.00	.00	308.18
		Unsecured	96.61	.00	.00	96.61
		Secured Supplemental	8.90	.00	.00	8.90
		Secured Defaulted Master	1.46	.00	.00	1.46
		Secured Defaulted Supplemental	.28	.00	.00	.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	415.43	.00	.00	415.43
3.01	L A COUNTY LIBRARY	Secured Master	78,774.17	.00	.00	78,774.17
		Unsecured	24,696.86	.00	.00	24,696.86
		Secured Supplemental	2,274.35	.00	.00	2,274.35
		Secured Defaulted Master	371.41	.00	.00	371.41
		Secured Defaulted Supplemental	70.97	.00	.00	70.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	106,187.76	.00	.00	106,187.76
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	317,213.01	.00	.00	317,213.01
		Unsecured	98,372.81	.00	.00	98,372.81
		Secured Supplemental	8,861.26	.00	.00	8,861.26
		Secured Defaulted Master	2,233.64	.00	.00	2,233.64
		Secured Defaulted Supplemental	426.83	.00	.00	426.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	427,107.55	.00	.00	427,107.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

125.05 CARSON - RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	20,207.40	.00	.00	20,207.40
		Unsecured	6,317.58	.00	.00	6,317.58
		Secured Supplemental	585.20	.00	.00	585.20
		Secured Defaulted Master	90.07	.00	.00	90.07
		Secured Defaulted Supplemental	17.21	.00	.00	17.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,217.46	.00	.00	27,217.46
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	5,097.04	.00	.00	5,097.04
		Unsecured	1,923.60	.00	.00	1,923.60
		Secured Supplemental	150.01	.00	.00	150.01
		Secured Defaulted Master	573.56	.00	.00	573.56
		Secured Defaulted Supplemental	109.60	.00	.00	109.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,853.81	.00	.00	7,853.81
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,248.99	.00	.00	7,248.99
		Unsecured	2,272.66	.00	.00	2,272.66
		Secured Supplemental	209.30	.00	.00	209.30
		Secured Defaulted Master	34.18	.00	.00	34.18
		Secured Defaulted Supplemental	6.53	.00	.00	6.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,771.66	.00	.00	9,771.66
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	41,030.09	.00	.00	41,030.09
		Unsecured	12,863.53	.00	.00	12,863.53
		Secured Supplemental	1,184.64	.00	.00	1,184.64
		Secured Defaulted Master	193.44	.00	.00	193.44
		Secured Defaulted Supplemental	36.96	.00	.00	36.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55,308.66	.00	.00	55,308.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
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125.05 CARSON - RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,488.23	.00	.00	1,488.23
		Unsecured	466.56	.00	.00	466.56
		Secured Supplemental	43.00	.00	.00	43.00
		Secured Defaulted Master	7.01	.00	.00	7.01
		Secured Defaulted Supplemental	1.34	.00	.00	1.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,006.14	.00	.00	2,006.14
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	35,029.32	.00	.00	35,029.32
		Unsecured	10,982.22	.00	.00	10,982.22
		Secured Supplemental	1,011.37	.00	.00	1,011.37
		Secured Defaulted Master	165.16	.00	.00	165.16
		Secured Defaulted Supplemental	31.57	.00	.00	31.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47,219.64	.00	.00	47,219.64
125.01	CITY-CARSON TD #1					
		Secured Master	172,850.78	.00	.00	172,850.78
		Unsecured	54,071.92	.00	.00	54,071.92
		Secured Supplemental	4,974.34	.00	.00	4,974.34
		Secured Defaulted Master	902.37	.00	.00	902.37
		Secured Defaulted Supplemental	172.45	.00	.00	172.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	232,971.86	.00	.00	232,971.86
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	9,057.82	.00	9,057.82
		Unsecured	.00	3,448.61	.00	3,448.61
		Secured Supplemental	.00	272.95	.00	272.95
		Secured Defaulted Master	.00	57.56	.00	57.56
		Secured Defaulted Supplemental	.00	10.99	.00	10.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	12,847.93	.00	12,847.93

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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125.05 CARSON - RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	480.18	.00	.00	480.18
		Unsecured	158.49	.00	.00	158.49
		Secured Supplemental	14.55	.00	.00	14.55
		Secured Defaulted Master	2.39	.00	.00	2.39
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	656.05	.00	.00	656.05
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	25.74	.00	.00	25.74
		Unsecured	.13	.00	.00	.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25.87	.00	.00	25.87
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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125.05 CARSON - RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,822.14	.00	.00	3,822.14
		Unsecured	1,198.14	.00	.00	1,198.14
		Secured Supplemental	110.35	.00	.00	110.35
		Secured Defaulted Master	18.02	.00	.00	18.02
		Secured Defaulted Supplemental	3.44	.00	.00	3.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,152.09	.00	.00	5,152.09
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,585.47	.00	.00	7,585.47
		Unsecured	2,377.90	.00	.00	2,377.90
		Secured Supplemental	218.95	.00	.00	218.95
		Secured Defaulted Master	35.75	.00	.00	35.75
		Secured Defaulted Supplemental	6.83	.00	.00	6.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,224.90	.00	.00	10,224.90
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	81,567.09	.00	.00	81,567.09
		Unsecured	25,569.61	.00	.00	25,569.61
		Secured Supplemental	2,354.45	.00	.00	2,354.45
		Secured Defaulted Master	384.48	.00	.00	384.48
		Secured Defaulted Supplemental	73.47	.00	.00	73.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	109,949.10	.00	.00	109,949.10
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	843.39	.00	.00	843.39
		Unsecured	264.36	.00	.00	264.36
		Secured Supplemental	24.34	.00	.00	24.34
		Secured Defaulted Master	3.98	.00	.00	3.98
		Secured Defaulted Supplemental	.75	.00	.00	.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,136.82	.00	.00	1,136.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

125.05 CARSON - RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	600,533.00	.00	.00	600,533.00
		Unsecured	188,254.43	.00	.00	188,254.43
		Secured Supplemental	17,334.88	.00	.00	17,334.88
		Secured Defaulted Master	2,830.73	.00	.00	2,830.73
		Secured Defaulted Supplemental	540.96	.00	.00	540.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	809,494.00	.00	.00	809,494.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	33.54	.00	.00	33.54
		Unsecured	10.49	.00	.00	10.49
		Secured Supplemental	1.02	.00	.00	1.02
		Secured Defaulted Master	.15	.00	.00	.15
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45.23	.00	.00	45.23
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	3,387.23	.00	.00	3,387.23
		Unsecured	1,061.85	.00	.00	1,061.85
		Secured Supplemental	97.77	.00	.00	97.77
		Secured Defaulted Master	15.97	.00	.00	15.97
		Secured Defaulted Supplemental	3.04	.00	.00	3.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,565.86	.00	.00	4,565.86
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	9,853.76	.00	.00	9,853.76
		Unsecured	3,088.96	.00	.00	3,088.96
		Secured Supplemental	284.39	.00	.00	284.39
		Secured Defaulted Master	46.44	.00	.00	46.44
		Secured Defaulted Supplemental	8.88	.00	.00	8.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,282.43	.00	.00	13,282.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

125.05 CARSON - RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,564,045.99	9,057.82	.00	2,573,103.81
		Unsecured	802,005.83	3,448.61	.00	805,454.44
		Secured Supplemental	73,771.89	272.95	.00	74,044.84
		Secured Defaulted Master	13,382.54	57.56	.00	13,440.10
		Secured Defaulted Supplemental	2,557.37	10.99	.00	2,568.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 125.05 Adj Gross Coll	3,455,763.62	12,847.93	.00	3,468,611.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

125.06 CARSON - RP# 1 - 85 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,065,730.30	.00	.00	2,065,730.30
		Unsecured	451,739.57	.00	.00	451,739.57
		Secured Supplemental	15,276.27	.00	.00	15,276.27
		Secured Defaulted Master	46,796.96	.00	.00	46,796.96
		Secured Defaulted Supplemental	11,773.84	.00	.00	11,773.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,591,316.94	.00	.00	2,591,316.94
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	546.42	.00	.00	546.42
		Unsecured	119.41	.00	.00	119.41
		Secured Supplemental	4.13	.00	.00	4.13
		Secured Defaulted Master	12.34	.00	.00	12.34
		Secured Defaulted Supplemental	3.11	.00	.00	3.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	685.41	.00	.00	685.41
3.01	L A COUNTY LIBRARY					
		Secured Master	139,486.58	.00	.00	139,486.58
		Unsecured	30,486.80	.00	.00	30,486.80
		Secured Supplemental	1,050.42	.00	.00	1,050.42
		Secured Defaulted Master	3,158.56	.00	.00	3,158.56
		Secured Defaulted Supplemental	793.82	.00	.00	793.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	174,976.18	.00	.00	174,976.18
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	838,874.63	.00	.00	838,874.63
		Unsecured	183,348.17	.00	.00	183,348.17
		Secured Supplemental	6,317.16	.00	.00	6,317.16
		Secured Defaulted Master	18,995.58	.00	.00	18,995.58
		Secured Defaulted Supplemental	4,774.07	.00	.00	4,774.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,052,309.61	.00	.00	1,052,309.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

125.06 CARSON - RP# 1 - 85 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	34,681.79	.00	.00	34,681.79
		Unsecured	7,591.58	.00	.00	7,591.58
		Secured Supplemental	253.89	.00	.00	253.89
		Secured Defaulted Master	784.87	.00	.00	784.87
		Secured Defaulted Supplemental	197.57	.00	.00	197.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,509.70	.00	.00	43,509.70
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	15,881.23	.00	.00	15,881.23
		Unsecured	1,470.68	.00	.00	1,470.68
		Secured Supplemental	363.54	.00	.00	363.54
		Secured Defaulted Master	92.51	.00	.00	92.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,807.96	.00	.00	17,807.96
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	12,834.26	.00	.00	12,834.26
		Unsecured	2,805.50	.00	.00	2,805.50
		Secured Supplemental	96.69	.00	.00	96.69
		Secured Defaulted Master	290.63	.00	.00	290.63
		Secured Defaulted Supplemental	73.05	.00	.00	73.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,100.13	.00	.00	16,100.13
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	72,643.11	.00	.00	72,643.11
		Unsecured	15,879.23	.00	.00	15,879.23
		Secured Supplemental	547.14	.00	.00	547.14
		Secured Defaulted Master	1,645.13	.00	.00	1,645.13
		Secured Defaulted Supplemental	413.47	.00	.00	413.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	91,128.08	.00	.00	91,128.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

125.06 CARSON - RP# 1 - 85 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,635.12	.00	.00	2,635.12
		Unsecured	575.97	.00	.00	575.97
		Secured Supplemental	19.86	.00	.00	19.86
		Secured Defaulted Master	59.67	.00	.00	59.67
		Secured Defaulted Supplemental	15.00	.00	.00	15.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,305.62	.00	.00	3,305.62
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	62,018.83	.00	.00	62,018.83
		Unsecured	13,556.87	.00	.00	13,556.87
		Secured Supplemental	467.12	.00	.00	467.12
		Secured Defaulted Master	1,404.53	.00	.00	1,404.53
		Secured Defaulted Supplemental	353.00	.00	.00	353.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	77,800.35	.00	.00	77,800.35
125.01	CITY-CARSON TD #1					
		Secured Master	324,885.09	.00	.00	324,885.09
		Unsecured	70,876.99	.00	.00	70,876.99
		Secured Supplemental	2,449.19	.00	.00	2,449.19
		Secured Defaulted Master	7,348.00	.00	.00	7,348.00
		Secured Defaulted Supplemental	1,846.02	.00	.00	1,846.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	407,405.29	.00	.00	407,405.29
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	17,754.63	.00	17,754.63
		Unsecured	.00	4,527.50	.00	4,527.50
		Secured Supplemental	.00	134.20	.00	134.20
		Secured Defaulted Master	.00	468.59	.00	468.59
		Secured Defaulted Supplemental	.00	117.72	.00	117.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	23,002.64	.00	23,002.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

125.06 CARSON - RP# 1 - 85 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	895.86	.00	.00	895.86
		Unsecured	195.87	.00	.00	195.87
		Secured Supplemental	6.75	.00	.00	6.75
		Secured Defaulted Master	20.28	.00	.00	20.28
		Secured Defaulted Supplemental	5.10	.00	.00	5.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,123.86	.00	.00	1,123.86
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	.10	.00	.00	.10
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.11	.00	.00	.11
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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125.06 CARSON - RP# 1 - 85 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,776.98	.00	.00	6,776.98
		Unsecured	1,481.36	.00	.00	1,481.36
		Secured Supplemental	50.91	.00	.00	50.91
		Secured Defaulted Master	153.22	.00	.00	153.22
		Secured Defaulted Supplemental	38.51	.00	.00	38.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,500.98	.00	.00	8,500.98
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	13,449.90	.00	.00	13,449.90
		Unsecured	2,939.94	.00	.00	2,939.94
		Secured Supplemental	101.02	.00	.00	101.02
		Secured Defaulted Master	304.08	.00	.00	304.08
		Secured Defaulted Supplemental	76.43	.00	.00	76.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,871.37	.00	.00	16,871.37
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	144,627.32	.00	.00	144,627.32
		Unsecured	31,613.48	.00	.00	31,613.48
		Secured Supplemental	1,085.96	.00	.00	1,085.96
		Secured Defaulted Master	3,269.85	.00	.00	3,269.85
		Secured Defaulted Supplemental	821.78	.00	.00	821.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	181,418.39	.00	.00	181,418.39
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,495.44	.00	.00	1,495.44
		Unsecured	326.91	.00	.00	326.91
		Secured Supplemental	11.25	.00	.00	11.25
		Secured Defaulted Master	33.81	.00	.00	33.81
		Secured Defaulted Supplemental	8.50	.00	.00	8.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,875.91	.00	.00	1,875.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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125.06 CARSON - RP# 1 - 85 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,064,809.33	.00	.00	1,064,809.33
		Unsecured	232,752.13	.00	.00	232,752.13
		Secured Supplemental	7,995.10	.00	.00	7,995.10
		Secured Defaulted Master	24,074.02	.00	.00	24,074.02
		Secured Defaulted Supplemental	6,050.30	.00	.00	6,050.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,335,680.88	.00	.00	1,335,680.88
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	59.41	.00	.00	59.41
		Unsecured	12.98	.00	.00	12.98
		Secured Supplemental	.47	.00	.00	.47
		Secured Defaulted Master	1.35	.00	.00	1.35
		Secured Defaulted Supplemental	.33	.00	.00	.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	74.54	.00	.00	74.54
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	6,005.97	.00	.00	6,005.97
		Unsecured	1,312.83	.00	.00	1,312.83
		Secured Supplemental	45.11	.00	.00	45.11
		Secured Defaulted Master	135.78	.00	.00	135.78
		Secured Defaulted Supplemental	34.13	.00	.00	34.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,533.82	.00	.00	7,533.82
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	17,471.88	.00	.00	17,471.88
		Unsecured	3,819.09	.00	.00	3,819.09
		Secured Supplemental	131.21	.00	.00	131.21
		Secured Defaulted Master	395.04	.00	.00	395.04
		Secured Defaulted Supplemental	99.28	.00	.00	99.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,916.50	.00	.00	21,916.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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125.06 CARSON - RP# 1 - 85 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	4,825,809.55	17,754.63	.00	4,843,564.18
		Unsecured	1,052,905.36	4,527.50	.00	1,057,432.86
		Secured Supplemental	36,273.20	134.20	.00	36,407.40
		Secured Defaulted Master	108,976.21	468.59	.00	109,444.80
		Secured Defaulted Supplemental	27,377.31	117.72	.00	27,495.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 125.06 Adj Gross Coll	6,051,341.63	23,002.64	.00	6,074,344.27

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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125.07 CARSON - RP #1/97 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	127,467.03	.00	.00	127,467.03
		Unsecured	41,442.32	.00	.00	41,442.32
		Secured Supplemental	592.46	.00	.00	592.46
		Secured Defaulted Master	4,630.50	.00	.00	4,630.50
		Secured Defaulted Supplemental	2,857.85	.00	.00	2,857.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	176,990.16	.00	.00	176,990.16
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	34.31	.00	.00	34.31
		Unsecured	10.96	.00	.00	10.96
		Secured Supplemental	.16	.00	.00	.16
		Secured Defaulted Master	1.23	.00	.00	1.23
		Secured Defaulted Supplemental	.77	.00	.00	.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47.43	.00	.00	47.43
3.01	L A COUNTY LIBRARY	Secured Master	8,669.31	.00	.00	8,669.31
		Unsecured	2,794.59	.00	.00	2,794.59
		Secured Supplemental	40.14	.00	.00	40.14
		Secured Defaulted Master	315.20	.00	.00	315.20
		Secured Defaulted Supplemental	193.84	.00	.00	193.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,013.08	.00	.00	12,013.08
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	55,534.23	.00	.00	55,534.23
		Unsecured	13,064.06	.00	.00	13,064.06
		Secured Supplemental	241.37	.00	.00	241.37
		Secured Defaulted Master	1,895.64	.00	.00	1,895.64
		Secured Defaulted Supplemental	1,165.77	.00	.00	1,165.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71,901.07	.00	.00	71,901.07

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125.07 CARSON - RP #1/97 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,163.76	.00	.00	2,163.76
		Unsecured	711.78	.00	.00	711.78
		Secured Supplemental	10.03	.00	.00	10.03
		Secured Defaulted Master	77.40	.00	.00	77.40
		Secured Defaulted Supplemental	48.24	.00	.00	48.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,011.21	.00	.00	3,011.21
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	3,689.76	.00	.00	3,689.76
		Unsecured	292.65	.00	.00	292.65
		Secured Supplemental	-11.34	.00	.00	-11.34
		Secured Defaulted Master	252.45	.00	.00	252.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,223.52	.00	.00	4,223.52
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	797.77	.00	.00	797.77
		Unsecured	257.17	.00	.00	257.17
		Secured Supplemental	3.69	.00	.00	3.69
		Secured Defaulted Master	29.00	.00	.00	29.00
		Secured Defaulted Supplemental	17.84	.00	.00	17.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,105.47	.00	.00	1,105.47
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,515.48	.00	.00	4,515.48
		Unsecured	1,455.58	.00	.00	1,455.58
		Secured Supplemental	20.90	.00	.00	20.90
		Secured Defaulted Master	164.19	.00	.00	164.19
		Secured Defaulted Supplemental	100.96	.00	.00	100.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,257.11	.00	.00	6,257.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

125.07 CARSON - RP #1/97 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	163.78	.00	.00	163.78
		Unsecured	52.80	.00	.00	52.80
		Secured Supplemental	.76	.00	.00	.76
		Secured Defaulted Master	5.96	.00	.00	5.96
		Secured Defaulted Supplemental	3.67	.00	.00	3.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	226.97	.00	.00	226.97
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	3,855.08	.00	.00	3,855.08
		Unsecured	1,242.69	.00	.00	1,242.69
		Secured Supplemental	17.85	.00	.00	17.85
		Secured Defaulted Master	140.15	.00	.00	140.15
		Secured Defaulted Supplemental	86.19	.00	.00	86.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,341.96	.00	.00	5,341.96
125.01	CITY-CARSON TD #1					
		Secured Master	21,351.83	.00	.00	21,351.83
		Unsecured	6,437.53	.00	.00	6,437.53
		Secured Supplemental	96.10	.00	.00	96.10
		Secured Defaulted Master	778.63	.00	.00	778.63
		Secured Defaulted Supplemental	467.97	.00	.00	467.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,132.06	.00	.00	29,132.06
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	1,135.18	.00	1,135.18
		Unsecured	.00	399.57	.00	399.57
		Secured Supplemental	.00	5.08	.00	5.08
		Secured Defaulted Master	.00	47.83	.00	47.83
		Secured Defaulted Supplemental	.00	28.75	.00	28.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,616.41	.00	1,616.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

125.07 CARSON - RP #1/97 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	55.70	.00	.00	55.70
		Unsecured	17.97	.00	.00	17.97
		Secured Supplemental	.25	.00	.00	.25
		Secured Defaulted Master	2.03	.00	.00	2.03
		Secured Defaulted Supplemental	1.25	.00	.00	1.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	77.20	.00	.00	77.20
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	425.47	.00	.00	425.47
		Unsecured	135.80	.00	.00	135.80
		Secured Supplemental	1.95	.00	.00	1.95
		Secured Defaulted Master	15.29	.00	.00	15.29
		Secured Defaulted Supplemental	9.40	.00	.00	9.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	587.91	.00	.00	587.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

125.07 CARSON - RP #1/97 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	844.40	.00	.00	844.40
		Unsecured	269.52	.00	.00	269.52
		Secured Supplemental	3.87	.00	.00	3.87
		Secured Defaulted Master	30.34	.00	.00	30.34
		Secured Defaulted Supplemental	18.66	.00	.00	18.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,166.79	.00	.00	1,166.79
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	9,079.85	.00	.00	9,079.85
		Unsecured	2,898.28	.00	.00	2,898.28
		Secured Supplemental	41.55	.00	.00	41.55
		Secured Defaulted Master	326.30	.00	.00	326.30
		Secured Defaulted Supplemental	200.67	.00	.00	200.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,546.65	.00	.00	12,546.65
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	93.88	.00	.00	93.88
		Unsecured	29.96	.00	.00	29.96
		Secured Supplemental	.43	.00	.00	.43
		Secured Defaulted Master	3.36	.00	.00	3.36
		Secured Defaulted Supplemental	2.07	.00	.00	2.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	129.70	.00	.00	129.70
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	66,849.74	.00	.00	66,849.74
		Unsecured	21,338.44	.00	.00	21,338.44
		Secured Supplemental	305.89	.00	.00	305.89
		Secured Defaulted Master	2,402.39	.00	.00	2,402.39
		Secured Defaulted Supplemental	1,477.42	.00	.00	1,477.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	92,373.88	.00	.00	92,373.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

125.07 CARSON - RP #1/97 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	3.73	.00	.00	3.73
		Unsecured	1.18	.00	.00	1.18
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.14	.00	.00	.14
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5.14	.00	.00	5.14
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	377.06	.00	.00	377.06
		Unsecured	120.37	.00	.00	120.37
		Secured Supplemental	1.72	.00	.00	1.72
		Secured Defaulted Master	13.55	.00	.00	13.55
		Secured Defaulted Supplemental	8.34	.00	.00	8.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	521.04	.00	.00	521.04
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,096.91	.00	.00	1,096.91
		Unsecured	350.13	.00	.00	350.13
		Secured Supplemental	5.02	.00	.00	5.02
		Secured Defaulted Master	39.42	.00	.00	39.42
		Secured Defaulted Supplemental	24.24	.00	.00	24.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,515.72	.00	.00	1,515.72
		Secured Master	307,069.08	1,135.18	.00	308,204.26
		Unsecured	92,923.78	399.57	.00	93,323.35
		Secured Supplemental	1,372.81	5.08	.00	1,377.89
		Secured Defaulted Master	11,123.17	47.83	.00	11,171.00
		Secured Defaulted Supplemental	6,685.23	28.75	.00	6,713.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 125.07 Adj Gross Coll	419,174.07	1,616.41	.00	420,790.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

125.08 CARSON - MERGER RP #2 & #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	514,290.84	.00	.00	514,290.84
		Unsecured	461,899.92	.00	.00	461,899.92
		Secured Supplemental	2,178.88	.00	.00	2,178.88
		Secured Defaulted Master	38,154.39	.00	.00	38,154.39
		Secured Defaulted Supplemental	103.31	.00	.00	103.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,016,627.34	.00	.00	1,016,627.34
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	137.23	.00	.00	137.23
		Unsecured	121.66	.00	.00	121.66
		Secured Supplemental	.60	.00	.00	.60
		Secured Defaulted Master	10.25	.00	.00	10.25
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	269.76	.00	.00	269.76
3.01	L A COUNTY LIBRARY	Secured Master	34,815.57	.00	.00	34,815.57
		Unsecured	31,075.61	.00	.00	31,075.61
		Secured Supplemental	147.86	.00	.00	147.86
		Secured Defaulted Master	2,588.58	.00	.00	2,588.58
		Secured Defaulted Supplemental	7.01	.00	.00	7.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	68,634.63	.00	.00	68,634.63
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	197,551.21	.00	.00	197,551.21
		Unsecured	127,825.76	.00	.00	127,825.76
		Secured Supplemental	889.21	.00	.00	889.21
		Secured Defaulted Master	15,567.73	.00	.00	15,567.73
		Secured Defaulted Supplemental	42.16	.00	.00	42.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	341,876.07	.00	.00	341,876.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

125.08 CARSON - MERGER RP #2 & #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	8,782.58	.00	.00	8,782.58
		Unsecured	7,980.54	.00	.00	7,980.54
		Secured Supplemental	37.30	.00	.00	37.30
		Secured Defaulted Master	653.44	.00	.00	653.44
		Secured Defaulted Supplemental	1.77	.00	.00	1.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,455.63	.00	.00	17,455.63
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	8,345.70	.00	.00	8,345.70
		Unsecured	892.16	.00	.00	892.16
		Secured Supplemental	53.07	.00	.00	53.07
		Secured Defaulted Master	940.56	.00	.00	940.56
		Secured Defaulted Supplemental	2.55	.00	.00	2.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,234.04	.00	.00	10,234.04
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,203.83	.00	.00	3,203.83
		Unsecured	2,859.67	.00	.00	2,859.67
		Secured Supplemental	13.61	.00	.00	13.61
		Secured Defaulted Master	238.22	.00	.00	238.22
		Secured Defaulted Supplemental	.65	.00	.00	.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,315.98	.00	.00	6,315.98
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	18,133.94	.00	.00	18,133.94
		Unsecured	16,185.94	.00	.00	16,185.94
		Secured Supplemental	77.02	.00	.00	77.02
		Secured Defaulted Master	1,348.26	.00	.00	1,348.26
		Secured Defaulted Supplemental	3.65	.00	.00	3.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,748.81	.00	.00	35,748.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

125.08 CARSON - MERGER RP #2 & #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	657.73	.00	.00	657.73
		Unsecured	587.06	.00	.00	587.06
		Secured Supplemental	2.82	.00	.00	2.82
		Secured Defaulted Master	48.91	.00	.00	48.91
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,296.66	.00	.00	1,296.66
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	15,481.80	.00	.00	15,481.80
		Unsecured	13,818.71	.00	.00	13,818.71
		Secured Supplemental	65.77	.00	.00	65.77
		Secured Defaulted Master	1,151.09	.00	.00	1,151.09
		Secured Defaulted Supplemental	3.11	.00	.00	3.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,520.48	.00	.00	30,520.48
125.01	CITY-CARSON TD #1					
		Secured Master	83,353.74	.00	.00	83,353.74
		Unsecured	70,888.53	.00	.00	70,888.53
		Secured Supplemental	357.11	.00	.00	357.11
		Secured Defaulted Master	6,249.23	.00	.00	6,249.23
		Secured Defaulted Supplemental	16.93	.00	.00	16.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	160,865.54	.00	.00	160,865.54
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	4,440.03	.00	4,440.03
		Unsecured	.00	4,358.81	.00	4,358.81
		Secured Supplemental	.00	19.12	.00	19.12
		Secured Defaulted Master	.00	389.36	.00	389.36
		Secured Defaulted Supplemental	.00	1.05	.00	1.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	9,208.37	.00	9,208.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

125.08 CARSON - MERGER RP #2 & #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	223.62	.00	.00	223.62
		Unsecured	199.60	.00	.00	199.60
		Secured Supplemental	.98	.00	.00	.98
		Secured Defaulted Master	16.63	.00	.00	16.63
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	440.87	.00	.00	440.87
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,701.94	.00	.00	1,701.94
		Unsecured	1,508.80	.00	.00	1,508.80
		Secured Supplemental	7.28	.00	.00	7.28
		Secured Defaulted Master	127.36	.00	.00	127.36
		Secured Defaulted Supplemental	.34	.00	.00	.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,345.72	.00	.00	3,345.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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125.08 CARSON - MERGER RP #2 & #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,377.77	.00	.00	3,377.77
		Unsecured	2,994.46	.00	.00	2,994.46
		Secured Supplemental	14.44	.00	.00	14.44
		Secured Defaulted Master	252.75	.00	.00	252.75
		Secured Defaulted Supplemental	.69	.00	.00	.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,640.11	.00	.00	6,640.11
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	36,321.17	.00	.00	36,321.17
		Unsecured	32,199.61	.00	.00	32,199.61
		Secured Supplemental	155.13	.00	.00	155.13
		Secured Defaulted Master	2,717.92	.00	.00	2,717.92
		Secured Defaulted Supplemental	7.36	.00	.00	7.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71,401.19	.00	.00	71,401.19
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	375.54	.00	.00	375.54
		Unsecured	332.96	.00	.00	332.96
		Secured Supplemental	1.62	.00	.00	1.62
		Secured Defaulted Master	28.09	.00	.00	28.09
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	738.29	.00	.00	738.29
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	267,412.12	.00	.00	267,412.12
		Unsecured	237,067.45	.00	.00	237,067.45
		Secured Supplemental	1,142.12	.00	.00	1,142.12
		Secured Defaulted Master	20,010.45	.00	.00	20,010.45
		Secured Defaulted Supplemental	54.18	.00	.00	54.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	525,686.32	.00	.00	525,686.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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125.08 CARSON - MERGER RP #2 & #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	14.90	.00	.00	14.90
		Unsecured	13.21	.00	.00	13.21
		Secured Supplemental	.08	.00	.00	.08
		Secured Defaulted Master	1.11	.00	.00	1.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29.30	.00	.00	29.30
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,508.33	.00	.00	1,508.33
		Unsecured	1,337.15	.00	.00	1,337.15
		Secured Supplemental	6.46	.00	.00	6.46
		Secured Defaulted Master	112.86	.00	.00	112.86
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,965.11	.00	.00	2,965.11
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	4,387.80	.00	.00	4,387.80
		Unsecured	3,889.91	.00	.00	3,889.91
		Secured Supplemental	18.77	.00	.00	18.77
		Secured Defaulted Master	328.33	.00	.00	328.33
		Secured Defaulted Supplemental	.89	.00	.00	.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,625.70	.00	.00	8,625.70
		Secured Master	1,200,077.36	4,440.03	.00	1,204,517.39
		Unsecured	1,013,678.71	4,358.81	.00	1,018,037.52
		Secured Supplemental	5,170.13	19.12	.00	5,189.25
		Secured Defaulted Master	90,546.16	389.36	.00	90,935.52
		Secured Defaulted Supplemental	245.19	1.05	.00	246.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 125.08 Adj Gross Coll	2,309,717.55	9,208.37	.00	2,318,925.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

125.09 CARSON - RP AREA #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,425,432.58	.00	.00	1,425,432.58
		Unsecured	92,277.29	.00	16,738.34	109,015.63
		Secured Supplemental	23,067.78	.00	.00	23,067.78
		Secured Defaulted Master	121,913.68	.00	.00	121,913.68
		Secured Defaulted Supplemental	23,849.30	.00	.00	23,849.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,686,540.63	.00	16,738.34	1,703,278.97
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	379.87	.00	.00	379.87
		Unsecured	24.50	.00	.00	24.50
		Secured Supplemental	6.16	.00	.00	6.16
		Secured Defaulted Master	32.53	.00	.00	32.53
		Secured Defaulted Supplemental	6.34	.00	.00	6.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	449.40	.00	.00	449.40
3.01	L A COUNTY LIBRARY					
		Secured Master	97,046.67	.00	.00	97,046.67
		Unsecured	6,258.15	.00	.00	6,258.15
		Secured Supplemental	1,566.59	.00	.00	1,566.59
		Secured Defaulted Master	8,311.22	.00	.00	8,311.22
		Secured Defaulted Supplemental	1,621.03	.00	.00	1,621.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	114,803.66	.00	.00	114,803.66
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	577,813.43	.00	.00	577,813.43
		Unsecured	34,542.13	.00	.00	34,542.13
		Secured Supplemental	9,169.98	.00	.00	9,169.98
		Secured Defaulted Master	49,975.70	.00	.00	49,975.70
		Secured Defaulted Supplemental	9,747.44	.00	.00	9,747.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	681,248.68	.00	.00	681,248.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

125.09 CARSON - RP AREA #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	23,967.53	.00	.00	23,967.53
		Unsecured	1,563.28	.00	.00	1,563.28
		Secured Supplemental	387.41	.00	.00	387.41
		Secured Defaulted Master	2,047.86	.00	.00	2,047.86
		Secured Defaulted Supplemental	400.42	.00	.00	400.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,366.50	.00	.00	28,366.50
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	44,276.79	.00	.00	44,276.79
		Unsecured	1,668.76	.00	.00	1,668.76
		Secured Supplemental	948.20	.00	.00	948.20
		Secured Defaulted Master	4,801.22	.00	.00	4,801.22
		Secured Defaulted Supplemental	810.30	.00	.00	810.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,505.27	.00	.00	52,505.27
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,930.71	.00	.00	8,930.71
		Unsecured	575.97	.00	.00	575.97
		Secured Supplemental	144.20	.00	.00	144.20
		Secured Defaulted Master	764.85	.00	.00	764.85
		Secured Defaulted Supplemental	149.17	.00	.00	149.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,564.90	.00	.00	10,564.90
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	50,548.64	.00	.00	50,548.64
		Unsecured	3,259.70	.00	.00	3,259.70
		Secured Supplemental	815.99	.00	.00	815.99
		Secured Defaulted Master	4,329.13	.00	.00	4,329.13
		Secured Defaulted Supplemental	844.38	.00	.00	844.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59,797.84	.00	.00	59,797.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

125.09 CARSON - RP AREA #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,833.41	.00	.00	1,833.41
		Unsecured	118.40	.00	.00	118.40
		Secured Supplemental	29.61	.00	.00	29.61
		Secured Defaulted Master	157.04	.00	.00	157.04
		Secured Defaulted Supplemental	30.63	.00	.00	30.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,169.09	.00	.00	2,169.09
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	43,155.16	.00	.00	43,155.16
		Unsecured	2,783.16	.00	.00	2,783.16
		Secured Supplemental	696.64	.00	.00	696.64
		Secured Defaulted Master	3,695.88	.00	.00	3,695.88
		Secured Defaulted Supplemental	720.88	.00	.00	720.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,051.72	.00	.00	51,051.72
125.01	CITY-CARSON TD #1					
		Secured Master	236,563.04	.00	.00	236,563.04
		Unsecured	14,987.68	.00	.00	14,987.68
		Secured Supplemental	3,832.40	.00	.00	3,832.40
		Secured Defaulted Master	20,349.54	.00	.00	20,349.54
		Secured Defaulted Supplemental	3,968.32	.00	.00	3,968.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	279,700.98	.00	.00	279,700.98
125.09	CITY-CARSON RP AREA #4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	16,738.33	16,738.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	16,738.33	16,738.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

125.09 CARSON - RP AREA #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	330.83	.00	330.83
		Unsecured	.00	38.34	.00	38.34
		Secured Supplemental	.00	-.03	.00	-.03
		Secured Defaulted Master	.00	.01	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	369.15	.00	369.15
320.05	WEST BASIN MWD 1111	Secured Master	.00	12,039.84	.00	12,039.84
		Unsecured	.00	883.17	.00	883.17
		Secured Supplemental	.00	201.82	.00	201.82
		Secured Defaulted Master	.00	1,252.11	.00	1,252.11
		Secured Defaulted Supplemental	.00	243.87	.00	243.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	14,620.81	.00	14,620.81
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	623.35	.00	.00	623.35
		Unsecured	40.21	.00	.00	40.21
		Secured Supplemental	10.11	.00	.00	10.11
		Secured Defaulted Master	53.37	.00	.00	53.37
		Secured Defaulted Supplemental	10.44	.00	.00	10.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	737.48	.00	.00	737.48
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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125.09 CARSON - RP AREA #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,711.52	.00	.00	4,711.52
		Unsecured	303.68	.00	.00	303.68
		Secured Supplemental	76.03	.00	.00	76.03
		Secured Defaulted Master	403.80	.00	.00	403.80
		Secured Defaulted Supplemental	78.65	.00	.00	78.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,573.68	.00	.00	5,573.68
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,350.74	.00	.00	9,350.74
		Unsecured	602.94	.00	.00	602.94
		Secured Supplemental	150.86	.00	.00	150.86
		Secured Defaulted Master	801.44	.00	.00	801.44
		Secured Defaulted Supplemental	156.15	.00	.00	156.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,062.13	.00	.00	11,062.13
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	2,036.94	.00	.00	2,036.94
		Unsecured	174.09	.00	.00	174.09
		Secured Supplemental	-.19	.00	.00	-.19
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,210.87	.00	.00	2,210.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

125.09 CARSON - RP AREA #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	650.59	.00	.00	650.59
		Unsecured	55.68	.00	.00	55.68
		Secured Supplemental	-.06	.00	.00	-.06
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	706.22	.00	.00	706.22
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	97,855.11	.00	.00	97,855.11
		Unsecured	6,253.54	.00	.00	6,253.54
		Secured Supplemental	1,621.88	.00	.00	1,621.88
		Secured Defaulted Master	8,618.05	.00	.00	8,618.05
		Secured Defaulted Supplemental	1,678.89	.00	.00	1,678.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	116,027.47	.00	.00	116,027.47
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,011.81	.00	.00	1,011.81
		Unsecured	64.67	.00	.00	64.67
		Secured Supplemental	16.81	.00	.00	16.81
		Secured Defaulted Master	89.08	.00	.00	89.08
		Secured Defaulted Supplemental	17.36	.00	.00	17.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,199.73	.00	.00	1,199.73
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	18,531.04	.00	.00	18,531.04
		Unsecured	1,584.06	.00	.00	1,584.06
		Secured Supplemental	-1.73	.00	.00	-1.73
		Secured Defaulted Master	.35	.00	.00	.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,113.72	.00	.00	20,113.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

125.09 CARSON - RP AREA #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	607.28	.00	.00	607.28
		Unsecured	52.03	.00	.00	52.03
		Secured Supplemental	-.06	.00	.00	-.06
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	659.26	.00	.00	659.26
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	88.94	.00	.00	88.94
		Unsecured	7.58	.00	.00	7.58
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	96.51	.00	.00	96.51
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	580.31	.00	.00	580.31
		Unsecured	49.44	.00	.00	49.44
		Secured Supplemental	-.05	.00	.00	-.05
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	629.71	.00	.00	629.71
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	720,452.19	.00	.00	720,452.19
		Unsecured	46,041.27	.00	16,738.33	62,779.60
		Secured Supplemental	11,940.80	.00	.00	11,940.80
		Secured Defaulted Master	63,449.89	.00	.00	63,449.89
		Secured Defaulted Supplemental	12,360.83	.00	.00	12,360.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	854,244.98	.00	16,738.33	870,983.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

125.09 CARSON - RP AREA #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	40.15	.00	.00	40.15
		Unsecured	2.56	.00	.00	2.56
		Secured Supplemental	.70	.00	.00	.70
		Secured Defaulted Master	3.57	.00	.00	3.57
		Secured Defaulted Supplemental	.73	.00	.00	.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47.71	.00	.00	47.71
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	4,063.66	.00	.00	4,063.66
		Unsecured	259.68	.00	.00	259.68
		Secured Supplemental	67.39	.00	.00	67.39
		Secured Defaulted Master	357.84	.00	.00	357.84
		Secured Defaulted Supplemental	69.73	.00	.00	69.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,818.30	.00	.00	4,818.30
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	11,821.47	.00	.00	11,821.47
		Unsecured	755.48	.00	.00	755.48
		Secured Supplemental	195.99	.00	.00	195.99
		Secured Defaulted Master	1,041.08	.00	.00	1,041.08
		Secured Defaulted Supplemental	202.83	.00	.00	202.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,016.85	.00	.00	14,016.85
		Secured Master	3,382,372.93	12,370.67	.00	3,394,743.60
		Unsecured	214,305.93	921.51	50,215.00	265,442.44
		Secured Supplemental	54,743.43	201.79	.00	54,945.22
		Secured Defaulted Master	291,197.18	1,252.12	.00	292,449.30
		Secured Defaulted Supplemental	56,723.82	243.87	.00	56,967.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 125.09 Adj Gross Coll	3,999,343.29	14,989.96	50,215.00	4,064,548.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

128.02 CLAREMONT - VILLAGE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	728,852.13	.00	.00	728,852.13
		Unsecured	193,331.82	.00	.00	193,331.82
		Secured Supplemental	9,340.72	.00	.00	9,340.72
		Secured Defaulted Master	8,132.68	.00	.00	8,132.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	939,657.35	.00	.00	939,657.35
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	165.86	.00	.00	165.86
		Unsecured	44.00	.00	.00	44.00
		Secured Supplemental	2.13	.00	.00	2.13
		Secured Defaulted Master	1.84	.00	.00	1.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	213.83	.00	.00	213.83
3.01	L A COUNTY LIBRARY					
		Secured Master	42,405.24	.00	.00	42,405.24
		Unsecured	11,248.21	.00	.00	11,248.21
		Secured Supplemental	543.46	.00	.00	543.46
		Secured Defaulted Master	473.17	.00	.00	473.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,670.08	.00	.00	54,670.08
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	255,025.79	.00	.00	255,025.79
		Unsecured	67,646.92	.00	.00	67,646.92
		Secured Supplemental	3,268.35	.00	.00	3,268.35
		Secured Defaulted Master	2,845.62	.00	.00	2,845.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	328,786.68	.00	.00	328,786.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

128.02 CLAREMONT - VILLAGE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	9,259.75	.00	.00	9,259.75
		Unsecured	2,456.20	.00	.00	2,456.20
		Secured Supplemental	118.67	.00	.00	118.67
		Secured Defaulted Master	103.32	.00	.00	103.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,937.94	.00	.00	11,937.94
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,902.22	.00	.00	3,902.22
		Unsecured	1,035.09	.00	.00	1,035.09
		Secured Supplemental	50.02	.00	.00	50.02
		Secured Defaulted Master	43.55	.00	.00	43.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,030.88	.00	.00	5,030.88
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	22,087.02	.00	.00	22,087.02
		Unsecured	5,858.70	.00	.00	5,858.70
		Secured Supplemental	283.07	.00	.00	283.07
		Secured Defaulted Master	246.45	.00	.00	246.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,475.24	.00	.00	28,475.24
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	22,117.29	.00	.00	22,117.29
		Unsecured	5,866.73	.00	.00	5,866.73
		Secured Supplemental	283.45	.00	.00	283.45
		Secured Defaulted Master	246.78	.00	.00	246.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,514.25	.00	.00	28,514.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

128.02 CLAREMONT - VILLAGE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
128.01	CITY-CLAREMONT TD #1	Secured Master	292,113.56	.00	.00	292,113.56
		Unsecured	77,484.65	.00	.00	77,484.65
		Secured Supplemental	3,743.66	.00	.00	3,743.66
		Secured Defaulted Master	3,259.45	.00	.00	3,259.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	376,601.32	.00	.00	376,601.32
128.02	CITY-CLAREMONT VILLAGE RP	Secured Master	.00	-569.52	.00	-569.52
		Unsecured	.00	8,668.42	.00	8,668.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	364.64	.00	364.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	8,463.54	.00	8,463.54
330.10	THREE VY MWD-1112	Secured Master	.00	6,559.64	.00	6,559.64
		Unsecured	.00	2,027.87	.00	2,027.87
		Secured Supplemental	.00	84.31	.00	84.31
		Secured Defaulted Master	.00	85.31	.00	85.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	8,757.13	.00	8,757.13
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	8,387.16	.00	.00	8,387.16
		Unsecured	2,224.74	.00	.00	2,224.74
		Secured Supplemental	107.49	.00	.00	107.49
		Secured Defaulted Master	93.58	.00	.00	93.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,812.97	.00	.00	10,812.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

128.02 CLAREMONT - VILLAGE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,057.01	.00	.00	2,057.01
		Unsecured	545.63	.00	.00	545.63
		Secured Supplemental	26.37	.00	.00	26.37
		Secured Defaulted Master	22.95	.00	.00	22.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,651.96	.00	.00	2,651.96
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,082.44	.00	.00	4,082.44
		Unsecured	1,082.89	.00	.00	1,082.89
		Secured Supplemental	52.32	.00	.00	52.32
		Secured Defaulted Master	45.55	.00	.00	45.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,263.20	.00	.00	5,263.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

128.02 CLAREMONT - VILLAGE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	36,104.77	.00	.00	36,104.77
		Unsecured	9,576.98	.00	.00	9,576.98
		Secured Supplemental	462.72	.00	.00	462.72
		Secured Defaulted Master	402.86	.00	.00	402.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,547.33	.00	.00	46,547.33
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	941.76	.00	.00	941.76
		Unsecured	249.81	.00	.00	249.81
		Secured Supplemental	12.07	.00	.00	12.07
		Secured Defaulted Master	10.51	.00	.00	10.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,214.15	.00	.00	1,214.15
842.03	CLAREMONT UNIFIED SCHOOL DIST					
		Secured Master	337,396.50	.00	.00	337,396.50
		Unsecured	89,496.18	.00	.00	89,496.18
		Secured Supplemental	4,323.99	.00	.00	4,323.99
		Secured Defaulted Master	3,764.73	.00	.00	3,764.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	434,981.40	.00	.00	434,981.40
842.06	CO.SCH.SERV.FD.- CLAREMONT					
		Secured Master	11,710.76	.00	.00	11,710.76
		Unsecured	3,106.34	.00	.00	3,106.34
		Secured Supplemental	150.08	.00	.00	150.08
		Secured Defaulted Master	130.67	.00	.00	130.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,097.85	.00	.00	15,097.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

128.02 CLAREMONT - VILLAGE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT					
		Secured Master	1,289.45	.00	.00	1,289.45
		Unsecured	342.03	.00	.00	342.03
		Secured Supplemental	16.53	.00	.00	16.53
		Secured Defaulted Master	14.40	.00	.00	14.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,662.41	.00	.00	1,662.41
		Secured Master	1,777,898.71	5,990.12	.00	1,783,888.83
		Unsecured	471,596.92	10,696.29	.00	482,293.21
		Secured Supplemental	22,785.10	84.31	.00	22,869.41
		Secured Defaulted Master	19,838.11	449.95	.00	20,288.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 128.02 Adj Gross Coll	2,292,118.84	17,220.67	.00	2,309,339.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

128.03 CLAREMONT - VILLAGE 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	30,404.36	.00	.00	30,404.36
		Unsecured	1,257.39	.00	.00	1,257.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,661.75	.00	.00	31,661.75
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	6.92	.00	.00	6.92
		Unsecured	.29	.00	.00	.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7.21	.00	.00	7.21
3.01	L A COUNTY LIBRARY					
		Secured Master	1,768.95	.00	.00	1,768.95
		Unsecured	73.16	.00	.00	73.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,842.11	.00	.00	1,842.11
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	10,638.48	.00	.00	10,638.48
		Unsecured	439.96	.00	.00	439.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,078.44	.00	.00	11,078.44

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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128.03 CLAREMONT - VILLAGE 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	386.27	.00	.00	386.27
		Unsecured	15.97	.00	.00	15.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	402.24	.00	.00	402.24
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	162.78	.00	.00	162.78
		Unsecured	6.73	.00	.00	6.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	169.51	.00	.00	169.51
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	921.37	.00	.00	921.37
		Unsecured	38.10	.00	.00	38.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	959.47	.00	.00	959.47
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	922.63	.00	.00	922.63
		Unsecured	38.16	.00	.00	38.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	960.79	.00	.00	960.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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128.03 CLAREMONT - VILLAGE 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
128.01	CITY-CLAREMONT TD #1	Secured Master	12,185.62	.00	.00	12,185.62
		Unsecured	503.94	.00	.00	503.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,689.56	.00	.00	12,689.56
128.03	CITY-CLAREMONT VIL RP 82 ANX	Secured Master	.00	.00	.00	.00
		Unsecured	.00	56.38	.00	56.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	56.38	.00	56.38
330.10	THREE VY MWD-1112	Secured Master	.00	274.41	.00	274.41
		Unsecured	.00	13.19	.00	13.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	287.60	.00	287.60
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	349.87	.00	.00	349.87
		Unsecured	14.47	.00	.00	14.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	364.34	.00	.00	364.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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128.03 CLAREMONT - VILLAGE 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	85.81	.00	.00	85.81
		Unsecured	3.55	.00	.00	3.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	89.36	.00	.00	89.36
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	170.30	.00	.00	170.30
		Unsecured	7.04	.00	.00	7.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	177.34	.00	.00	177.34

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128.03 CLAREMONT - VILLAGE 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	1,506.12	.00	.00	1,506.12
		Unsecured	62.29	.00	.00	62.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,568.41	.00	.00	1,568.41
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	39.29	.00	.00	39.29
		Unsecured	1.62	.00	.00	1.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40.91	.00	.00	40.91
842.03	CLAREMONT UNIFIED SCHOOL DIST					
		Secured Master	14,074.61	.00	.00	14,074.61
		Unsecured	582.06	.00	.00	582.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,656.67	.00	.00	14,656.67
842.06	CO.SCH.SERV.FD.- CLAREMONT					
		Secured Master	488.52	.00	.00	488.52
		Unsecured	20.20	.00	.00	20.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	508.72	.00	.00	508.72

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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128.03 CLAREMONT - VILLAGE 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT					
		Secured Master	53.79	.00	.00	53.79
		Unsecured	2.22	.00	.00	2.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56.01	.00	.00	56.01
		Secured Master	74,165.69	274.41	.00	74,440.10
		Unsecured	3,067.15	69.57	.00	3,136.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 128.03 Adj Gross Coll	77,232.84	343.98	.00	77,576.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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128.04 CLAREMONT - VILLAGE 83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	90,089.62	.00	.00	90,089.62
		Unsecured	1,078.58	.00	.00	1,078.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3,987.12	.00	.00	3,987.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	95,155.32	.00	.00	95,155.32
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	20.50	.00	.00	20.50
		Unsecured	.25	.00	.00	.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.90	.00	.00	.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21.65	.00	.00	21.65
3.01	L A COUNTY LIBRARY	Secured Master	5,241.48	.00	.00	5,241.48
		Unsecured	62.75	.00	.00	62.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	231.97	.00	.00	231.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,536.20	.00	.00	5,536.20
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	31,522.36	.00	.00	31,522.36
		Unsecured	377.39	.00	.00	377.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1,395.10	.00	.00	1,395.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,294.85	.00	.00	33,294.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

128.04 CLAREMONT - VILLAGE 83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,144.55	.00	.00	1,144.55
		Unsecured	13.70	.00	.00	13.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	50.65	.00	.00	50.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,208.90	.00	.00	1,208.90
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	482.34	.00	.00	482.34
		Unsecured	5.77	.00	.00	5.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	21.35	.00	.00	21.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	509.46	.00	.00	509.46
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,730.06	.00	.00	2,730.06
		Unsecured	32.68	.00	.00	32.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	120.82	.00	.00	120.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,883.56	.00	.00	2,883.56
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	2,733.81	.00	.00	2,733.81
		Unsecured	32.73	.00	.00	32.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	120.99	.00	.00	120.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,887.53	.00	.00	2,887.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

128.04 CLAREMONT - VILLAGE 83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
128.01	CITY-CLAREMONT TD #1	Secured Master	36,106.60	.00	.00	36,106.60
		Unsecured	432.28	.00	.00	432.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1,597.98	.00	.00	1,597.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,136.86	.00	.00	38,136.86
128.04	CITY-CLAREMONT VIL RP 83 ANX	Secured Master	.00	-783.45	.00	-783.45
		Unsecured	.00	48.36	.00	48.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	178.77	.00	178.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	378.76	.00	378.76
		Total Adj Gross Coll	.00	-177.56	.00	-177.56
330.10	THREE VY MWD-1112	Secured Master	.00	787.52	.00	787.52
		Unsecured	.00	11.31	.00	11.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	41.82	.00	41.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	-378.76	.00	-378.76
		Total Adj Gross Coll	.00	461.89	.00	461.89
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	1,036.69	.00	.00	1,036.69
		Unsecured	12.41	.00	.00	12.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	45.89	.00	.00	45.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,094.99	.00	.00	1,094.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

128.04 CLAREMONT - VILLAGE 83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	254.26	.00	.00	254.26
		Unsecured	3.04	.00	.00	3.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	11.25	.00	.00	11.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	268.55	.00	.00	268.55
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	504.61	.00	.00	504.61
		Unsecured	6.04	.00	.00	6.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	22.34	.00	.00	22.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	532.99	.00	.00	532.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

128.04 CLAREMONT - VILLAGE 83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	4,462.72	.00	.00	4,462.72
		Unsecured	53.43	.00	.00	53.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	197.52	.00	.00	197.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,713.67	.00	.00	4,713.67
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	116.40	.00	.00	116.40
		Unsecured	1.39	.00	.00	1.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	5.16	.00	.00	5.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	122.95	.00	.00	122.95
842.03	CLAREMONT UNIFIED SCHOOL DIST					
		Secured Master	41,703.77	.00	.00	41,703.77
		Unsecured	499.29	.00	.00	499.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1,845.69	.00	.00	1,845.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,048.75	.00	.00	44,048.75
842.06	CO.SCH.SERV.FD.- CLAREMONT					
		Secured Master	1,447.50	.00	.00	1,447.50
		Unsecured	17.33	.00	.00	17.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	64.06	.00	.00	64.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,528.89	.00	.00	1,528.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

128.04 CLAREMONT - VILLAGE 83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT					
		Secured Master	159.39	.00	.00	159.39
		Unsecured	1.91	.00	.00	1.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	7.06	.00	.00	7.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	168.36	.00	.00	168.36
		Secured Master	219,756.66	4.07	.00	219,760.73
		Unsecured	2,630.97	59.67	.00	2,690.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	9,725.85	220.59	.00	9,946.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 128.04 Adj Gross Coll	232,113.48	284.33	.00	232,397.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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128.06 CLAREMONT - VILLAGE 01 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	638,982.89	.00	.00	638,982.89
		Unsecured	27,314.20	.00	.00	27,314.20
		Secured Supplemental	39,034.58	.00	.00	39,034.58
		Secured Defaulted Master	10,503.71	.00	.00	10,503.71
		Secured Defaulted Supplemental	5,210.06	.00	.00	5,210.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	721,045.44	.00	.00	721,045.44
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	145.70	.00	.00	145.70
		Unsecured	6.22	.00	.00	6.22
		Secured Supplemental	8.90	.00	.00	8.90
		Secured Defaulted Master	2.40	.00	.00	2.40
		Secured Defaulted Supplemental	1.20	.00	.00	1.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	164.42	.00	.00	164.42
3.01	L A COUNTY LIBRARY					
		Secured Master	37,155.88	.00	.00	37,155.88
		Unsecured	1,586.34	.00	.00	1,586.34
		Secured Supplemental	2,271.17	.00	.00	2,271.17
		Secured Defaulted Master	609.34	.00	.00	609.34
		Secured Defaulted Supplemental	303.13	.00	.00	303.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,925.86	.00	.00	41,925.86
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	223,589.45	.00	.00	223,589.45
		Unsecured	9,556.99	.00	.00	9,556.99
		Secured Supplemental	13,658.85	.00	.00	13,658.85
		Secured Defaulted Master	3,676.08	.00	.00	3,676.08
		Secured Defaulted Supplemental	1,823.00	.00	.00	1,823.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	252,304.37	.00	.00	252,304.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

128.06 CLAREMONT - VILLAGE 01 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	8,140.15	.00	.00	8,140.15
		Unsecured	346.83	.00	.00	346.83
		Secured Supplemental	497.83	.00	.00	497.83
		Secured Defaulted Master	133.37	.00	.00	133.37
		Secured Defaulted Supplemental	66.19	.00	.00	66.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,184.37	.00	.00	9,184.37
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,424.21	.00	.00	3,424.21
		Unsecured	146.63	.00	.00	146.63
		Secured Supplemental	209.00	.00	.00	209.00
		Secured Defaulted Master	56.47	.00	.00	56.47
		Secured Defaulted Supplemental	27.91	.00	.00	27.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,864.22	.00	.00	3,864.22
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	19,371.91	.00	.00	19,371.91
		Unsecured	828.65	.00	.00	828.65
		Secured Supplemental	1,182.96	.00	.00	1,182.96
		Secured Defaulted Master	318.96	.00	.00	318.96
		Secured Defaulted Supplemental	157.87	.00	.00	157.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,860.35	.00	.00	21,860.35
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	17,033.28	.00	.00	17,033.28
		Unsecured	806.07	.00	.00	806.07
		Secured Supplemental	1,015.48	.00	.00	1,015.48
		Secured Defaulted Master	313.11	.00	.00	313.11
		Secured Defaulted Supplemental	158.09	.00	.00	158.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,326.03	.00	.00	19,326.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

128.06 CLAREMONT - VILLAGE 01 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
128.01	CITY-CLAREMONT TD #1	Secured Master	256,130.35	.00	.00	256,130.35
		Unsecured	10,950.92	.00	.00	10,950.92
		Secured Supplemental	15,645.23	.00	.00	15,645.23
		Secured Defaulted Master	4,211.06	.00	.00	4,211.06
		Secured Defaulted Supplemental	2,088.12	.00	.00	2,088.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	289,025.68	.00	.00	289,025.68
128.06	CITY-CLAREMONT VIL RP '01 ANX	Secured Master	.00	-262.88	.00	-262.88
		Unsecured	.00	1,225.03	.00	1,225.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	471.32	.00	471.32
		Secured Defaulted Supplemental	.00	233.60	.00	233.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,667.07	.00	1,667.07
330.10	THREE VY MWD-1112	Secured Master	.00	5,752.60	.00	5,752.60
		Unsecured	.00	286.59	.00	286.59
		Secured Supplemental	.00	351.81	.00	351.81
		Secured Defaulted Master	.00	110.25	.00	110.25
		Secured Defaulted Supplemental	.00	54.66	.00	54.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	6,555.91	.00	6,555.91
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	7,359.43	.00	.00	7,359.43
		Unsecured	315.10	.00	.00	315.10
		Secured Supplemental	449.21	.00	.00	449.21
		Secured Defaulted Master	121.37	.00	.00	121.37
		Secured Defaulted Supplemental	59.96	.00	.00	59.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,305.07	.00	.00	8,305.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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128.06 CLAREMONT - VILLAGE 01 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,806.98	.00	.00	1,806.98
		Unsecured	77.27	.00	.00	77.27
		Secured Supplemental	110.32	.00	.00	110.32
		Secured Defaulted Master	29.75	.00	.00	29.75
		Secured Defaulted Supplemental	14.70	.00	.00	14.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,039.02	.00	.00	2,039.02
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,586.22	.00	.00	3,586.22
		Unsecured	153.41	.00	.00	153.41
		Secured Supplemental	218.98	.00	.00	218.98
		Secured Defaulted Master	59.07	.00	.00	59.07
		Secured Defaulted Supplemental	29.18	.00	.00	29.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,046.86	.00	.00	4,046.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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128.06 CLAREMONT - VILLAGE 01 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	31,716.30	.00	.00	31,716.30
		Unsecured	1,356.64	.00	.00	1,356.64
		Secured Supplemental	1,936.60	.00	.00	1,936.60
		Secured Defaulted Master	522.51	.00	.00	522.51
		Secured Defaulted Supplemental	258.10	.00	.00	258.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,790.15	.00	.00	35,790.15
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	827.27	.00	.00	827.27
		Unsecured	35.36	.00	.00	35.36
		Secured Supplemental	50.50	.00	.00	50.50
		Secured Defaulted Master	13.62	.00	.00	13.62
		Secured Defaulted Supplemental	6.73	.00	.00	6.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	933.48	.00	.00	933.48
842.03	CLAREMONT UNIFIED SCHOOL DIST					
		Secured Master	296,386.54	.00	.00	296,386.54
		Unsecured	12,677.74	.00	.00	12,677.74
		Secured Supplemental	18,097.51	.00	.00	18,097.51
		Secured Defaulted Master	4,882.85	.00	.00	4,882.85
		Secured Defaulted Supplemental	2,411.82	.00	.00	2,411.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	334,456.46	.00	.00	334,456.46
842.06	CO.SCH.SERV.FD.- CLAREMONT					
		Secured Master	10,287.33	.00	.00	10,287.33
		Unsecured	440.05	.00	.00	440.05
		Secured Supplemental	628.15	.00	.00	628.15
		Secured Defaulted Master	169.49	.00	.00	169.49
		Secured Defaulted Supplemental	83.72	.00	.00	83.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,608.74	.00	.00	11,608.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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128.06 CLAREMONT - VILLAGE 01 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT					
		Secured Master	1,132.74	.00	.00	1,132.74
		Unsecured	48.45	.00	.00	48.45
		Secured Supplemental	69.16	.00	.00	69.16
		Secured Defaulted Master	18.66	.00	.00	18.66
		Secured Defaulted Supplemental	9.22	.00	.00	9.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,278.23	.00	.00	1,278.23
		Secured Master	1,557,076.63	5,489.72	.00	1,562,566.35
		Unsecured	66,646.87	1,511.62	.00	68,158.49
		Secured Supplemental	95,084.43	351.81	.00	95,436.24
		Secured Defaulted Master	25,641.82	581.57	.00	26,223.39
		Secured Defaulted Supplemental	12,709.00	288.26	.00	12,997.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 128.06 Adj Gross Coll	1,757,158.75	8,222.98	.00	1,765,381.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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131.02 COMMERCE - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	4,089,860.20	.00	.00	4,089,860.20
		Unsecured	509,526.88	.00	.00	509,526.88
		Secured Supplemental	53,774.69	.00	.00	53,774.69
		Secured Defaulted Master	66,351.31	.00	.00	66,351.31
		Secured Defaulted Supplemental	8,461.82	.00	.00	8,461.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,727,974.90	.00	.00	4,727,974.90
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,047.38	.00	.00	1,047.38
		Unsecured	130.48	.00	.00	130.48
		Secured Supplemental	13.77	.00	.00	13.77
		Secured Defaulted Master	16.99	.00	.00	16.99
		Secured Defaulted Supplemental	2.16	.00	.00	2.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,210.78	.00	.00	1,210.78
7.31	L A C FIRE-FFW					
		Secured Master	74,533.85	.00	.00	74,533.85
		Unsecured	9,286.10	.00	.00	9,286.10
		Secured Supplemental	979.98	.00	.00	979.98
		Secured Defaulted Master	1,207.61	.00	.00	1,207.61
		Secured Defaulted Supplemental	154.20	.00	.00	154.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	86,161.74	.00	.00	86,161.74
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	24,642.66	.00	.00	24,642.66
		Unsecured	3,070.00	.00	.00	3,070.00
		Secured Supplemental	324.02	.00	.00	324.02
		Secured Defaulted Master	400.01	.00	.00	400.01
		Secured Defaulted Supplemental	50.99	.00	.00	50.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,487.68	.00	.00	28,487.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

131.02 COMMERCE - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	139,480.10	.00	.00	139,480.10
		Unsecured	17,376.51	.00	.00	17,376.51
		Secured Supplemental	1,833.95	.00	.00	1,833.95
		Secured Defaulted Master	2,264.01	.00	.00	2,264.01
		Secured Defaulted Supplemental	288.57	.00	.00	288.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	161,243.14	.00	.00	161,243.14
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	5,059.02	.00	.00	5,059.02
		Unsecured	630.25	.00	.00	630.25
		Secured Supplemental	66.53	.00	.00	66.53
		Secured Defaulted Master	82.12	.00	.00	82.12
		Secured Defaulted Supplemental	10.47	.00	.00	10.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,848.39	.00	.00	5,848.39
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	166,563.00	.00	.00	166,563.00
		Unsecured	20,750.50	.00	.00	20,750.50
		Secured Supplemental	2,190.04	.00	.00	2,190.04
		Secured Defaulted Master	2,703.63	.00	.00	2,703.63
		Secured Defaulted Supplemental	344.60	.00	.00	344.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	192,551.77	.00	.00	192,551.77
131.01	CITY-COMMERCE TD #1	Secured Master	496,801.95	.00	.00	496,801.95
		Unsecured	61,881.29	.00	.00	61,881.29
		Secured Supplemental	6,532.62	.00	.00	6,532.62
		Secured Defaulted Master	8,100.60	.00	.00	8,100.60
		Secured Defaulted Supplemental	1,027.79	.00	.00	1,027.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	574,344.25	.00	.00	574,344.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

131.02 COMMERCE - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	26,981.75	.00	26,981.75
		Unsecured	.00	3,917.38	.00	3,917.38
		Secured Supplemental	.00	355.85	.00	355.85
		Secured Defaulted Master	.00	512.78	.00	512.78
		Secured Defaulted Supplemental	.00	65.06	.00	65.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	31,832.82	.00	31,832.82
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,720.10	.00	.00	1,720.10
		Unsecured	214.29	.00	.00	214.29
		Secured Supplemental	22.63	.00	.00	22.63
		Secured Defaulted Master	27.91	.00	.00	27.91
		Secured Defaulted Supplemental	3.56	.00	.00	3.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,988.49	.00	.00	1,988.49
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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131.02 COMMERCE - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	12,990.03	.00	.00	12,990.03
		Unsecured	1,618.30	.00	.00	1,618.30
		Secured Supplemental	170.81	.00	.00	170.81
		Secured Defaulted Master	210.87	.00	.00	210.87
		Secured Defaulted Supplemental	26.87	.00	.00	26.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,016.88	.00	.00	15,016.88
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	25,780.65	.00	.00	25,780.65
		Unsecured	3,211.76	.00	.00	3,211.76
		Secured Supplemental	338.99	.00	.00	338.99
		Secured Defaulted Master	418.46	.00	.00	418.46
		Secured Defaulted Supplemental	53.34	.00	.00	53.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,803.20	.00	.00	29,803.20
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	277,220.68	.00	.00	277,220.68
		Unsecured	34,536.30	.00	.00	34,536.30
		Secured Supplemental	3,645.02	.00	.00	3,645.02
		Secured Defaulted Master	4,499.80	.00	.00	4,499.80
		Secured Defaulted Supplemental	573.56	.00	.00	573.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	320,475.36	.00	.00	320,475.36
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	2,866.49	.00	.00	2,866.49
		Unsecured	357.11	.00	.00	357.11
		Secured Supplemental	37.69	.00	.00	37.69
		Secured Defaulted Master	46.52	.00	.00	46.52
		Secured Defaulted Supplemental	5.94	.00	.00	5.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,313.75	.00	.00	3,313.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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131.02 COMMERCE - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	11,513.28	.00	.00	11,513.28
		Unsecured	-2,039.27	.00	.00	-2,039.27
		Secured Supplemental	301.36	.00	.00	301.36
		Secured Defaulted Master	12,233.28	.00	.00	12,233.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,008.65	.00	.00	22,008.65
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	.64	.00	.00	.64
		Unsecured	-.11	.00	.00	-.11
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.69	.00	.00	.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.24	.00	.00	1.24
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	64.94	.00	.00	64.94
		Unsecured	-11.50	.00	.00	-11.50
		Secured Supplemental	1.70	.00	.00	1.70
		Secured Defaulted Master	69.00	.00	.00	69.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	124.14	.00	.00	124.14
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	188.91	.00	.00	188.91
		Unsecured	-33.46	.00	.00	-33.46
		Secured Supplemental	4.94	.00	.00	4.94
		Secured Defaulted Master	200.73	.00	.00	200.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	361.12	.00	.00	361.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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131.02 COMMERCE - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	1,912,130.34	.00	.00	1,912,130.34
		Unsecured	241,486.90	.00	.00	241,486.90
		Secured Supplemental	25,000.21	.00	.00	25,000.21
		Secured Defaulted Master	19,687.63	.00	.00	19,687.63
		Secured Defaulted Supplemental	3,978.56	.00	.00	3,978.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,202,283.64	.00	.00	2,202,283.64
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	68,278.40	.00	.00	68,278.40
		Unsecured	8,623.02	.00	.00	8,623.02
		Secured Supplemental	892.71	.00	.00	892.71
		Secured Defaulted Master	703.00	.00	.00	703.00
		Secured Defaulted Supplemental	142.07	.00	.00	142.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	78,639.20	.00	.00	78,639.20
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	3,183.05	.00	.00	3,183.05
		Unsecured	402.00	.00	.00	402.00
		Secured Supplemental	41.63	.00	.00	41.63
		Secured Defaulted Master	32.77	.00	.00	32.77
		Secured Defaulted Supplemental	6.63	.00	.00	6.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,666.08	.00	.00	3,666.08
		Secured Master	7,313,925.67	26,981.75	.00	7,340,907.42
		Unsecured	911,017.35	3,917.38	.00	914,934.73
		Secured Supplemental	96,173.31	355.85	.00	96,529.16
		Secured Defaulted Master	119,256.94	512.78	.00	119,769.72
		Secured Defaulted Supplemental	15,131.13	65.06	.00	15,196.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 131.02 Adj Gross Coll	8,455,504.40	31,832.82	.00	8,487,337.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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131.03 COMMERCE - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	694,420.88	.00	.00	694,420.88
		Unsecured	10,961.53	.00	.00	10,961.53
		Secured Supplemental	766.54	.00	.00	766.54
		Secured Defaulted Master	5,791.23	.00	.00	5,791.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	711,940.18	.00	.00	711,940.18
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	177.59	.00	.00	177.59
		Unsecured	2.80	.00	.00	2.80
		Secured Supplemental	.20	.00	.00	.20
		Secured Defaulted Master	1.48	.00	.00	1.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	182.07	.00	.00	182.07
7.31	L A C FIRE-FFW					
		Secured Master	12,655.49	.00	.00	12,655.49
		Unsecured	199.77	.00	.00	199.77
		Secured Supplemental	13.97	.00	.00	13.97
		Secured Defaulted Master	105.54	.00	.00	105.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,974.77	.00	.00	12,974.77
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,183.48	.00	.00	4,183.48
		Unsecured	66.04	.00	.00	66.04
		Secured Supplemental	4.62	.00	.00	4.62
		Secured Defaulted Master	34.89	.00	.00	34.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,289.03	.00	.00	4,289.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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131.03 COMMERCE - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	23,680.14	.00	.00	23,680.14
		Unsecured	373.79	.00	.00	373.79
		Secured Supplemental	26.14	.00	.00	26.14
		Secured Defaulted Master	197.49	.00	.00	197.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,277.56	.00	.00	24,277.56
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	858.57	.00	.00	858.57
		Unsecured	13.55	.00	.00	13.55
		Secured Supplemental	.95	.00	.00	.95
		Secured Defaulted Master	7.16	.00	.00	7.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	880.23	.00	.00	880.23
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	28,278.79	.00	.00	28,278.79
		Unsecured	446.38	.00	.00	446.38
		Secured Supplemental	31.22	.00	.00	31.22
		Secured Defaulted Master	235.83	.00	.00	235.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,992.22	.00	.00	28,992.22
131.01	CITY-COMMERCE TD #1	Secured Master	84,343.99	.00	.00	84,343.99
		Unsecured	1,331.38	.00	.00	1,331.38
		Secured Supplemental	93.10	.00	.00	93.10
		Secured Defaulted Master	703.39	.00	.00	703.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	86,471.86	.00	.00	86,471.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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131.03 COMMERCE - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	4,594.34	.00	4,594.34
		Unsecured	.00	84.28	.00	84.28
		Secured Supplemental	.00	5.07	.00	5.07
		Secured Defaulted Master	.00	44.52	.00	44.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	4,728.21	.00	4,728.21
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	291.68	.00	.00	291.68
		Unsecured	4.60	.00	.00	4.60
		Secured Supplemental	.32	.00	.00	.32
		Secured Defaulted Master	2.43	.00	.00	2.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	299.03	.00	.00	299.03
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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Non-Unitary Frozen Base
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131.03 COMMERCE - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,205.24	.00	.00	2,205.24
		Unsecured	34.81	.00	.00	34.81
		Secured Supplemental	2.43	.00	.00	2.43
		Secured Defaulted Master	18.38	.00	.00	18.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,260.86	.00	.00	2,260.86
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,377.55	.00	.00	4,377.55
		Unsecured	69.10	.00	.00	69.10
		Secured Supplemental	4.83	.00	.00	4.83
		Secured Defaulted Master	36.50	.00	.00	36.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,487.98	.00	.00	4,487.98
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	47,066.24	.00	.00	47,066.24
		Unsecured	742.95	.00	.00	742.95
		Secured Supplemental	51.95	.00	.00	51.95
		Secured Defaulted Master	392.52	.00	.00	392.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,253.66	.00	.00	48,253.66
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	486.92	.00	.00	486.92
		Unsecured	7.69	.00	.00	7.69
		Secured Supplemental	.54	.00	.00	.54
		Secured Defaulted Master	4.06	.00	.00	4.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	499.21	.00	.00	499.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

131.03 COMMERCE - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	326,485.74	.00	.00	326,485.74
		Unsecured	5,153.62	.00	.00	5,153.62
		Secured Supplemental	360.39	.00	.00	360.39
		Secured Defaulted Master	2,722.76	.00	.00	2,722.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	334,722.51	.00	.00	334,722.51
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	11,657.77	.00	.00	11,657.77
		Unsecured	184.02	.00	.00	184.02
		Secured Supplemental	12.87	.00	.00	12.87
		Secured Defaulted Master	97.22	.00	.00	97.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,951.88	.00	.00	11,951.88
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	543.37	.00	.00	543.37
		Unsecured	8.58	.00	.00	8.58
		Secured Supplemental	.60	.00	.00	.60
		Secured Defaulted Master	4.52	.00	.00	4.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	557.07	.00	.00	557.07
		Secured Master	1,241,713.44	4,594.34	.00	1,246,307.78
		Unsecured	19,600.61	84.28	.00	19,684.89
		Secured Supplemental	1,370.67	5.07	.00	1,375.74
		Secured Defaulted Master	10,355.40	44.52	.00	10,399.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 131.03 Adj Gross Coll	1,273,040.12	4,728.21	.00	1,277,768.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	706,420.12	.00	.00	706,420.12
		Unsecured	191,023.71	.00	.00	191,023.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	897,443.83	.00	.00	897,443.83
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	180.90	.00	.00	180.90
		Unsecured	48.92	.00	.00	48.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	229.82	.00	.00	229.82
7.31	L A C FIRE-FFW	Secured Master	12,874.10	.00	.00	12,874.10
		Unsecured	3,481.30	.00	.00	3,481.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,355.40	.00	.00	16,355.40
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,256.37	.00	.00	4,256.37
		Unsecured	1,150.97	.00	.00	1,150.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,407.34	.00	.00	5,407.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	24,091.48	.00	.00	24,091.48
		Unsecured	6,514.60	.00	.00	6,514.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,606.08	.00	.00	30,606.08
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	873.81	.00	.00	873.81
		Unsecured	236.29	.00	.00	236.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,110.10	.00	.00	1,110.10
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	28,769.31	.00	.00	28,769.31
		Unsecured	7,779.54	.00	.00	7,779.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,548.85	.00	.00	36,548.85
131.01	CITY-COMMERCE TD #1	Secured Master	85,803.26	.00	.00	85,803.26
		Unsecured	23,202.14	.00	.00	23,202.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	109,005.40	.00	.00	109,005.40

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131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	4,673.83	.00	4,673.83
		Unsecured	.00	1,468.80	.00	1,468.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	6,142.63	.00	6,142.63
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	297.10	.00	.00	297.10
		Unsecured	80.34	.00	.00	80.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	377.44	.00	.00	377.44
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,243.68	.00	.00	2,243.68
		Unsecured	606.72	.00	.00	606.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,850.40	.00	.00	2,850.40
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,452.92	.00	.00	4,452.92
		Unsecured	1,204.12	.00	.00	1,204.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,657.04	.00	.00	5,657.04
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	47,882.49	.00	.00	47,882.49
		Unsecured	12,947.95	.00	.00	12,947.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60,830.44	.00	.00	60,830.44
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	495.11	.00	.00	495.11
		Unsecured	133.88	.00	.00	133.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	628.99	.00	.00	628.99

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	332,143.15	.00	.00	332,143.15
		Unsecured	89,815.14	.00	.00	89,815.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	421,958.29	.00	.00	421,958.29
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	11,860.18	.00	.00	11,860.18
		Unsecured	3,207.12	.00	.00	3,207.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,067.30	.00	.00	15,067.30
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	552.91	.00	.00	552.91
		Unsecured	149.51	.00	.00	149.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	702.42	.00	.00	702.42
		Secured Master	1,263,196.89	4,673.83	.00	1,267,870.72
		Unsecured	341,582.25	1,468.80	.00	343,051.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 131.04 Adj Gross Coll	1,604,779.14	6,142.63	.00	1,610,921.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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131.05 COMMERCE - RP# III

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	216,287.88	.00	.00	216,287.88
		Unsecured	4,256.30	.00	.00	4,256.30
		Secured Supplemental	1,893.89	.00	.00	1,893.89
		Secured Defaulted Master	1,143.58	.00	.00	1,143.58
		Secured Defaulted Supplemental	263.42	.00	.00	263.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	223,845.07	.00	.00	223,845.07
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	55.38	.00	.00	55.38
		Unsecured	1.09	.00	.00	1.09
		Secured Supplemental	.49	.00	.00	.49
		Secured Defaulted Master	.29	.00	.00	.29
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57.32	.00	.00	57.32
7.31	L A C FIRE-FFW					
		Secured Master	3,941.64	.00	.00	3,941.64
		Unsecured	77.57	.00	.00	77.57
		Secured Supplemental	34.52	.00	.00	34.52
		Secured Defaulted Master	20.84	.00	.00	20.84
		Secured Defaulted Supplemental	4.80	.00	.00	4.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,079.37	.00	.00	4,079.37
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,303.21	.00	.00	1,303.21
		Unsecured	25.65	.00	.00	25.65
		Secured Supplemental	11.41	.00	.00	11.41
		Secured Defaulted Master	6.89	.00	.00	6.89
		Secured Defaulted Supplemental	1.59	.00	.00	1.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,348.75	.00	.00	1,348.75

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Non-Unitary Frozen Base
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131.05 COMMERCE - RP# III

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,376.27	.00	.00	7,376.27
		Unsecured	145.16	.00	.00	145.16
		Secured Supplemental	64.59	.00	.00	64.59
		Secured Defaulted Master	39.00	.00	.00	39.00
		Secured Defaulted Supplemental	8.98	.00	.00	8.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,634.00	.00	.00	7,634.00
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	267.54	.00	.00	267.54
		Unsecured	5.26	.00	.00	5.26
		Secured Supplemental	2.34	.00	.00	2.34
		Secured Defaulted Master	1.41	.00	.00	1.41
		Secured Defaulted Supplemental	.32	.00	.00	.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	276.87	.00	.00	276.87
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	8,808.50	.00	.00	8,808.50
		Unsecured	173.34	.00	.00	173.34
		Secured Supplemental	77.13	.00	.00	77.13
		Secured Defaulted Master	46.57	.00	.00	46.57
		Secured Defaulted Supplemental	10.73	.00	.00	10.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,116.27	.00	.00	9,116.27
131.01	CITY-COMMERCE TD #1	Secured Master	26,272.85	.00	.00	26,272.85
		Unsecured	516.98	.00	.00	516.98
		Secured Supplemental	230.04	.00	.00	230.04
		Secured Defaulted Master	138.90	.00	.00	138.90
		Secured Defaulted Supplemental	32.00	.00	.00	32.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,190.77	.00	.00	27,190.77

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131.05 COMMERCE - RP# III

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1,409.09	.00	1,409.09
		Unsecured	.00	32.73	.00	32.73
		Secured Supplemental	.00	12.53	.00	12.53
		Secured Defaulted Master	.00	8.79	.00	8.79
		Secured Defaulted Supplemental	.00	2.03	.00	2.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,465.17	.00	1,465.17
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	90.45	.00	.00	90.45
		Unsecured	1.79	.00	.00	1.79
		Secured Supplemental	.80	.00	.00	.80
		Secured Defaulted Master	.48	.00	.00	.48
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	93.63	.00	.00	93.63
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.52	.00	.00	.52
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.52	.00	.00	.52
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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131.05 COMMERCE - RP# III

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	686.97	.00	.00	686.97
		Unsecured	13.52	.00	.00	13.52
		Secured Supplemental	6.02	.00	.00	6.02
		Secured Defaulted Master	3.63	.00	.00	3.63
		Secured Defaulted Supplemental	.83	.00	.00	.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	710.97	.00	.00	710.97
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,363.39	.00	.00	1,363.39
		Unsecured	26.83	.00	.00	26.83
		Secured Supplemental	11.94	.00	.00	11.94
		Secured Defaulted Master	7.21	.00	.00	7.21
		Secured Defaulted Supplemental	1.67	.00	.00	1.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,411.04	.00	.00	1,411.04
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	14,660.52	.00	.00	14,660.52
		Unsecured	288.50	.00	.00	288.50
		Secured Supplemental	128.37	.00	.00	128.37
		Secured Defaulted Master	77.51	.00	.00	77.51
		Secured Defaulted Supplemental	17.85	.00	.00	17.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,172.75	.00	.00	15,172.75

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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131.05 COMMERCE - RP# III

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.02	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	151.59	.00	.00	151.59
		Unsecured	2.98	.00	.00	2.98
		Secured Supplemental	1.33	.00	.00	1.33
		Secured Defaulted Master	.80	.00	.00	.80
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	156.89	.00	.00	156.89
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	612.61	.00	.00	612.61
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	612.61	.00	.00	612.61
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	.03	.00	.00	.03
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.03	.00	.00	.03
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	3.46	.00	.00	3.46
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.46	.00	.00	3.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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131.05 COMMERCE - RP# III

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	10.05	.00	.00	10.05
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10.05	.00	.00	10.05
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	101,117.43	.00	.00	101,117.43
		Unsecured	2,001.22	.00	.00	2,001.22
		Secured Supplemental	890.48	.00	.00	890.48
		Secured Defaulted Master	537.67	.00	.00	537.67
		Secured Defaulted Supplemental	123.86	.00	.00	123.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	104,670.66	.00	.00	104,670.66
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	3,610.70	.00	.00	3,610.70
		Unsecured	71.46	.00	.00	71.46
		Secured Supplemental	31.80	.00	.00	31.80
		Secured Defaulted Master	19.20	.00	.00	19.20
		Secured Defaulted Supplemental	4.42	.00	.00	4.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,737.58	.00	.00	3,737.58
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	168.32	.00	.00	168.32
		Unsecured	3.33	.00	.00	3.33
		Secured Supplemental	1.48	.00	.00	1.48
		Secured Defaulted Master	.89	.00	.00	.89
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	174.23	.00	.00	174.23

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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131.05 COMMERCE - RP# III

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	386,789.31	1,409.09	.00	388,198.40
		Unsecured	7,610.98	32.73	.00	7,643.71
		Secured Supplemental	3,386.63	12.53	.00	3,399.16
		Secured Defaulted Master	2,044.87	8.79	.00	2,053.66
		Secured Defaulted Supplemental	471.05	2.03	.00	473.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 131.05 Adj Gross Coll	400,302.84	1,465.17	.00	401,768.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

131.06 COMMERCE - RP# 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	3,167,666.52	.00	.00	3,167,666.52
		Unsecured	29,113.39	.00	.00	29,113.39
		Secured Supplemental	120,244.01	.00	.00	120,244.01
		Secured Defaulted Master	99,296.97	.00	.00	99,296.97
		Secured Defaulted Supplemental	13,362.27	.00	.00	13,362.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,429,683.16	.00	.00	3,429,683.16
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	814.24	.00	.00	814.24
		Unsecured	7.47	.00	.00	7.47
		Secured Supplemental	30.91	.00	.00	30.91
		Secured Defaulted Master	25.52	.00	.00	25.52
		Secured Defaulted Supplemental	3.44	.00	.00	3.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	881.58	.00	.00	881.58
7.31	L A C FIRE-FFW	Secured Master	57,940.15	.00	.00	57,940.15
		Unsecured	533.15	.00	.00	533.15
		Secured Supplemental	2,199.50	.00	.00	2,199.50
		Secured Defaulted Master	1,816.06	.00	.00	1,816.06
		Secured Defaulted Supplemental	244.42	.00	.00	244.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62,733.28	.00	.00	62,733.28
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	19,157.60	.00	.00	19,157.60
		Unsecured	175.98	.00	.00	175.98
		Secured Supplemental	727.21	.00	.00	727.21
		Secured Defaulted Master	600.55	.00	.00	600.55
		Secured Defaulted Supplemental	80.80	.00	.00	80.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,742.14	.00	.00	20,742.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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131.06 COMMERCE - RP# 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	108,433.98	.00	.00	108,433.98
		Unsecured	996.09	.00	.00	996.09
		Secured Supplemental	4,116.06	.00	.00	4,116.06
		Secured Defaulted Master	3,399.25	.00	.00	3,399.25
		Secured Defaulted Supplemental	457.41	.00	.00	457.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	117,402.79	.00	.00	117,402.79
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	3,932.96	.00	.00	3,932.96
		Unsecured	36.13	.00	.00	36.13
		Secured Supplemental	149.30	.00	.00	149.30
		Secured Defaulted Master	123.29	.00	.00	123.29
		Secured Defaulted Supplemental	16.59	.00	.00	16.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,258.27	.00	.00	4,258.27
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	129,488.60	.00	.00	129,488.60
		Unsecured	1,189.50	.00	.00	1,189.50
		Secured Supplemental	4,915.29	.00	.00	4,915.29
		Secured Defaulted Master	4,059.26	.00	.00	4,059.26
		Secured Defaulted Supplemental	546.22	.00	.00	546.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	140,198.87	.00	.00	140,198.87
131.01	CITY-COMMERCE TD #1	Secured Master	398,078.79	.00	.00	398,078.79
		Unsecured	3,641.27	.00	.00	3,641.27
		Secured Supplemental	15,108.43	.00	.00	15,108.43
		Secured Defaulted Master	12,483.83	.00	.00	12,483.83
		Secured Defaulted Supplemental	1,678.81	.00	.00	1,678.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	430,991.13	.00	.00	430,991.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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131.06 COMMERCE - RP# 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	13,102.15	.00	13,102.15
		Unsecured	.00	-237.03	.00	-237.03
		Secured Supplemental	.00	798.60	.00	798.60
		Secured Defaulted Master	.00	766.86	.00	766.86
		Secured Defaulted Supplemental	.00	103.13	.00	103.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	14,533.71	.00	14,533.71
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1,337.24	.00	.00	1,337.24
		Unsecured	12.27	.00	.00	12.27
		Secured Supplemental	50.77	.00	.00	50.77
		Secured Defaulted Master	41.91	.00	.00	41.91
		Secured Defaulted Supplemental	5.65	.00	.00	5.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,447.84	.00	.00	1,447.84
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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131.06 COMMERCE - RP# 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	10,098.64	.00	.00	10,098.64
		Unsecured	92.77	.00	.00	92.77
		Secured Supplemental	383.34	.00	.00	383.34
		Secured Defaulted Master	316.58	.00	.00	316.58
		Secured Defaulted Supplemental	42.60	.00	.00	42.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,933.93	.00	.00	10,933.93
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	20,042.25	.00	.00	20,042.25
		Unsecured	184.12	.00	.00	184.12
		Secured Supplemental	760.79	.00	.00	760.79
		Secured Defaulted Master	628.30	.00	.00	628.30
		Secured Defaulted Supplemental	84.55	.00	.00	84.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,700.01	.00	.00	21,700.01
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	215,515.58	.00	.00	215,515.58
		Unsecured	1,979.75	.00	.00	1,979.75
		Secured Supplemental	8,180.79	.00	.00	8,180.79
		Secured Defaulted Master	6,756.08	.00	.00	6,756.08
		Secured Defaulted Supplemental	909.09	.00	.00	909.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	233,341.29	.00	.00	233,341.29
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	2,228.45	.00	.00	2,228.45
		Unsecured	20.47	.00	.00	20.47
		Secured Supplemental	84.60	.00	.00	84.60
		Secured Defaulted Master	69.86	.00	.00	69.86
		Secured Defaulted Supplemental	9.40	.00	.00	9.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,412.78	.00	.00	2,412.78

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131.06 COMMERCE - RP# 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	28,668.11	.00	.00	28,668.11
		Unsecured	-4,701.17	.00	.00	-4,701.17
		Secured Supplemental	348.47	.00	.00	348.47
		Secured Defaulted Master	2,396.14	.00	.00	2,396.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,711.55	.00	.00	26,711.55
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	1.59	.00	.00	1.59
		Unsecured	-.26	.00	.00	-.26
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.14	.00	.00	.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.49	.00	.00	1.49
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	161.70	.00	.00	161.70
		Unsecured	-26.52	.00	.00	-26.52
		Secured Supplemental	1.97	.00	.00	1.97
		Secured Defaulted Master	13.52	.00	.00	13.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	150.67	.00	.00	150.67
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	470.40	.00	.00	470.40
		Unsecured	-77.15	.00	.00	-77.15
		Secured Supplemental	5.72	.00	.00	5.72
		Secured Defaulted Master	39.32	.00	.00	39.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	438.29	.00	.00	438.29

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131.06 COMMERCE - RP# 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	1,467,942.11	.00	.00	1,467,942.11
		Unsecured	18,162.15	.00	.00	18,162.15
		Secured Supplemental	56,418.80	.00	.00	56,418.80
		Secured Defaulted Master	44,606.86	.00	.00	44,606.86
		Secured Defaulted Supplemental	6,306.05	.00	.00	6,306.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,593,435.97	.00	.00	1,593,435.97
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	52,417.33	.00	.00	52,417.33
		Unsecured	648.54	.00	.00	648.54
		Secured Supplemental	2,014.62	.00	.00	2,014.62
		Secured Defaulted Master	1,592.82	.00	.00	1,592.82
		Secured Defaulted Supplemental	225.18	.00	.00	225.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56,898.49	.00	.00	56,898.49
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	2,443.62	.00	.00	2,443.62
		Unsecured	30.24	.00	.00	30.24
		Secured Supplemental	93.93	.00	.00	93.93
		Secured Defaulted Master	74.26	.00	.00	74.26
		Secured Defaulted Supplemental	10.50	.00	.00	10.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,652.55	.00	.00	2,652.55
		Secured Master	5,686,839.86	13,102.15	.00	5,699,942.01
		Unsecured	52,018.19	-237.03	.00	51,781.16
		Secured Supplemental	215,834.53	798.60	.00	216,633.13
		Secured Defaulted Master	178,340.52	766.86	.00	179,107.38
		Secured Defaulted Supplemental	23,982.98	103.13	.00	24,086.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 131.06 Adj Gross Coll	6,157,016.08	14,533.71	.00	6,171,549.79

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Non-Unitary Frozen Base
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132.02 COMPTON - ROSECRANS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	268,674.67	.00	.00	268,674.67
		Unsecured	4,163.98	.00	.00	4,163.98
		Secured Supplemental	-4,974.36	.00	.00	-4,974.36
		Secured Defaulted Master	33,742.07	.00	.00	33,742.07
		Secured Defaulted Supplemental	7,852.43	.00	.00	7,852.43
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	309,458.78	.00	.00	309,458.78
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	61.29	.00	.00	61.29
		Unsecured	.95	.00	.00	.95
		Secured Supplemental	-1.13	.00	.00	-1.13
		Secured Defaulted Master	7.70	.00	.00	7.70
		Secured Defaulted Supplemental	1.78	.00	.00	1.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70.59	.00	.00	70.59
3.01	L A COUNTY LIBRARY					
		Secured Master	15,664.63	.00	.00	15,664.63
		Unsecured	242.77	.00	.00	242.77
		Secured Supplemental	-290.01	.00	.00	-290.01
		Secured Defaulted Master	1,967.27	.00	.00	1,967.27
		Secured Defaulted Supplemental	457.83	.00	.00	457.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,042.49	.00	.00	18,042.49
7.31	L A C FIRE-FFW					
		Secured Master	3,984.15	.00	.00	3,984.15
		Unsecured	61.75	.00	.00	61.75
		Secured Supplemental	-73.76	.00	.00	-73.76
		Secured Defaulted Master	500.36	.00	.00	500.36
		Secured Defaulted Supplemental	116.44	.00	.00	116.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,588.94	.00	.00	4,588.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

132.02 COMPTON - ROSECRANS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,441.50	.00	.00	1,441.50
		Unsecured	22.34	.00	.00	22.34
		Secured Supplemental	-26.68	.00	.00	-26.68
		Secured Defaulted Master	181.02	.00	.00	181.02
		Secured Defaulted Supplemental	42.14	.00	.00	42.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,660.32	.00	.00	1,660.32
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	8,159.16	.00	.00	8,159.16
		Unsecured	126.45	.00	.00	126.45
		Secured Supplemental	-151.06	.00	.00	-151.06
		Secured Defaulted Master	1,024.68	.00	.00	1,024.68
		Secured Defaulted Supplemental	238.47	.00	.00	238.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,397.70	.00	.00	9,397.70
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	1,644.43	.00	.00	1,644.43
		Unsecured	25.48	.00	.00	25.48
		Secured Supplemental	-30.44	.00	.00	-30.44
		Secured Defaulted Master	206.50	.00	.00	206.50
		Secured Defaulted Supplemental	48.07	.00	.00	48.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,894.04	.00	.00	1,894.04
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.01	.00	.00	.01
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

132.02 COMPTON - ROSECRANS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	11,202.45	.00	.00	11,202.45
		Unsecured	173.62	.00	.00	173.62
		Secured Supplemental	-207.40	.00	.00	-207.40
		Secured Defaulted Master	1,406.88	.00	.00	1,406.88
		Secured Defaulted Supplemental	327.41	.00	.00	327.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,902.96	.00	.00	12,902.96
132.01	CITY-COMPTON TD #1					
		Secured Master	70,789.18	.00	.00	70,789.18
		Unsecured	1,097.10	.00	.00	1,097.10
		Secured Supplemental	-1,310.59	.00	.00	-1,310.59
		Secured Defaulted Master	8,890.16	.00	.00	8,890.16
		Secured Defaulted Supplemental	2,068.92	.00	.00	2,068.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81,534.77	.00	.00	81,534.77
132.02	CITY-COMPTON ROSECRANS RP #1					
		Secured Master	.00	234,578.80	.00	234,578.80
		Unsecured	.00	3,635.55	.00	3,635.55
		Secured Supplemental	.00	-4,343.02	.00	-4,343.02
		Secured Defaulted Master	.00	29,460.00	.00	29,460.00
		Secured Defaulted Supplemental	.00	6,855.96	.00	6,855.96
		Manual ATE/YE Adjustment	.00	-.05	.00	-.05
		Total Adj Gross Coll	.00	270,187.24	.00	270,187.24
310.15	CITY OF COMPTON AREA-1110					
		Secured Master	.00	1,919.32	.00	1,919.32
		Unsecured	.00	34.61	.00	34.61
		Secured Supplemental	.00	-35.58	.00	-35.58
		Secured Defaulted Master	.00	280.48	.00	280.48
		Secured Defaulted Supplemental	.00	65.27	.00	65.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,264.10	.00	2,264.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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132.02 COMPTON - ROSECRANS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	-.05	.00	-.05
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.05	.00	.05
		Total Adj Gross Coll	.00	.00	.00	.00
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	100.61	.00	.00	100.61
		Unsecured	1.56	.00	.00	1.56
		Secured Supplemental	-1.86	.00	.00	-1.86
		Secured Defaulted Master	12.63	.00	.00	12.63
		Secured Defaulted Supplemental	2.94	.00	.00	2.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	115.88	.00	.00	115.88
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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132.02 COMPTON - ROSECRANS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	759.85	.00	.00	759.85
		Unsecured	11.78	.00	.00	11.78
		Secured Supplemental	-14.07	.00	.00	-14.07
		Secured Defaulted Master	95.43	.00	.00	95.43
		Secured Defaulted Supplemental	22.22	.00	.00	22.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	875.21	.00	.00	875.21
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,508.03	.00	.00	1,508.03
		Unsecured	23.37	.00	.00	23.37
		Secured Supplemental	-27.92	.00	.00	-27.92
		Secured Defaulted Master	189.39	.00	.00	189.39
		Secured Defaulted Supplemental	44.07	.00	.00	44.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,736.94	.00	.00	1,736.94
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	12,261.59	.00	.00	12,261.59
		Unsecured	190.03	.00	.00	190.03
		Secured Supplemental	-227.00	.00	.00	-227.00
		Secured Defaulted Master	1,539.89	.00	.00	1,539.89
		Secured Defaulted Supplemental	358.38	.00	.00	358.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,122.89	.00	.00	14,122.89
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	3,916.37	.00	.00	3,916.37
		Unsecured	60.70	.00	.00	60.70
		Secured Supplemental	-72.50	.00	.00	-72.50
		Secured Defaulted Master	491.83	.00	.00	491.83
		Secured Defaulted Supplemental	114.47	.00	.00	114.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,510.87	.00	.00	4,510.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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132.02 COMPTON - ROSECRANS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	111,550.55	.00	.00	111,550.55
		Unsecured	1,728.83	.00	.00	1,728.83
		Secured Supplemental	-2,065.25	.00	.00	-2,065.25
		Secured Defaulted Master	14,009.25	.00	.00	14,009.25
		Secured Defaulted Supplemental	3,260.24	.00	.00	3,260.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	128,483.62	.00	.00	128,483.62
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	3,655.44	.00	.00	3,655.44
		Unsecured	56.65	.00	.00	56.65
		Secured Supplemental	-67.67	.00	.00	-67.67
		Secured Defaulted Master	459.09	.00	.00	459.09
		Secured Defaulted Supplemental	106.84	.00	.00	106.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,210.35	.00	.00	4,210.35
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	535.41	.00	.00	535.41
		Unsecured	8.30	.00	.00	8.30
		Secured Supplemental	-9.91	.00	.00	-9.91
		Secured Defaulted Master	67.24	.00	.00	67.24
		Secured Defaulted Supplemental	15.64	.00	.00	15.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	616.68	.00	.00	616.68
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	3,493.23	.00	.00	3,493.23
		Unsecured	54.14	.00	.00	54.14
		Secured Supplemental	-64.67	.00	.00	-64.67
		Secured Defaulted Master	438.69	.00	.00	438.69
		Secured Defaulted Supplemental	102.10	.00	.00	102.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,023.49	.00	.00	4,023.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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132.02 COMPTON - ROSECRANS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	519,402.53	236,498.07	.00	755,900.60
		Unsecured	8,049.80	3,670.16	.00	11,719.96
		Secured Supplemental	-9,616.28	-4,378.60	.00	-13,994.88
		Secured Defaulted Master	65,230.08	29,740.48	.00	94,970.56
		Secured Defaulted Supplemental	15,180.39	6,921.23	.00	22,101.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 132.02 Adj Gross Coll	598,246.52	272,451.34	.00	870,697.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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132.04 COMPTON - WALNUT INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	3,821,227.40	.00	.00	3,821,227.40
		Unsecured	218,503.41	.00	.00	218,503.41
		Secured Supplemental	48,013.90	.00	.00	48,013.90
		Secured Defaulted Master	62,216.61	.00	.00	62,216.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-3,169.29	.00	.00	-3,169.29
		Total Adj Gross Coll	4,146,792.03	.00	.00	4,146,792.03
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	873.54	.00	.00	873.54
		Unsecured	48.75	.00	.00	48.75
		Secured Supplemental	10.93	.00	.00	10.93
		Secured Defaulted Master	14.19	.00	.00	14.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.72	.00	.00	-.72
		Total Adj Gross Coll	946.69	.00	.00	946.69
3.01	L A COUNTY LIBRARY					
		Secured Master	222,806.95	.00	.00	222,806.95
		Unsecured	12,737.94	.00	.00	12,737.94
		Secured Supplemental	2,799.43	.00	.00	2,799.43
		Secured Defaulted Master	3,627.63	.00	.00	3,627.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-184.79	.00	.00	-184.79
		Total Adj Gross Coll	241,787.16	.00	.00	241,787.16
7.31	L A C FIRE-FFW					
		Secured Master	56,927.72	.00	.00	56,927.72
		Unsecured	3,249.54	.00	.00	3,249.54
		Secured Supplemental	714.97	.00	.00	714.97
		Secured Defaulted Master	926.68	.00	.00	926.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-47.21	.00	.00	-47.21
		Total Adj Gross Coll	61,771.70	.00	.00	61,771.70

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Non-Unitary Frozen Base
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132.04 COMPTON - WALNUT INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	20,503.03	.00	.00	20,503.03
		Unsecured	1,172.24	.00	.00	1,172.24
		Secured Supplemental	257.61	.00	.00	257.61
		Secured Defaulted Master	333.81	.00	.00	333.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-17.00	.00	.00	-17.00
		Total Adj Gross Coll	22,249.69	.00	.00	22,249.69
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	116,045.74	.00	.00	116,045.74
		Unsecured	6,637.03	.00	.00	6,637.03
		Secured Supplemental	1,458.16	.00	.00	1,458.16
		Secured Defaulted Master	1,889.47	.00	.00	1,889.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-96.25	.00	.00	-96.25
		Total Adj Gross Coll	125,934.15	.00	.00	125,934.15
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	6,878.98	.00	.00	6,878.98
		Unsecured	422.60	.00	.00	422.60
		Secured Supplemental	204.79	.00	.00	204.79
		Secured Defaulted Master	157.77	.00	.00	157.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-5.84	.00	.00	-5.84
		Total Adj Gross Coll	7,658.30	.00	.00	7,658.30
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,971.91	.00	.00	2,971.91
		Unsecured	164.21	.00	.00	164.21
		Secured Supplemental	16.01	.00	.00	16.01
		Secured Defaulted Master	40.15	.00	.00	40.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-2.44	.00	.00	-2.44
		Total Adj Gross Coll	3,189.84	.00	.00	3,189.84

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132.04 COMPTON - WALNUT INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	28,102.17	.00	.00	28,102.17
		Unsecured	5,209.95	.00	.00	5,209.95
		Secured Supplemental	321.32	.00	.00	321.32
		Secured Defaulted Master	483.03	.00	.00	483.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-26.08	.00	.00	-26.08
		Total Adj Gross Coll	34,090.39	.00	.00	34,090.39
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	81,604.50	.00	.00	81,604.50
		Unsecured	2,424.24	.00	.00	2,424.24
		Secured Supplemental	1,045.06	.00	.00	1,045.06
		Secured Defaulted Master	1,312.77	.00	.00	1,312.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-65.95	.00	.00	-65.95
		Total Adj Gross Coll	86,320.62	.00	.00	86,320.62
132.01	CITY-COMPTON TD #1					
		Secured Master	1,006,866.25	.00	.00	1,006,866.25
		Unsecured	57,565.33	.00	.00	57,565.33
		Secured Supplemental	12,650.78	.00	.00	12,650.78
		Secured Defaulted Master	16,393.38	.00	.00	16,393.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-835.07	.00	.00	-835.07
		Total Adj Gross Coll	1,092,640.67	.00	.00	1,092,640.67
132.04	CITY-COMPTON WALNUT IND RP					
		Secured Master	.00	3,307,990.96	.00	3,307,990.96
		Unsecured	.00	189,766.76	.00	189,766.76
		Secured Supplemental	.00	41,602.55	.00	41,602.55
		Secured Defaulted Master	.00	53,880.96	.00	53,880.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	-9.71	.00	-9.71
		Total Adj Gross Coll	.00	3,593,231.52	.00	3,593,231.52

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132.04 COMPTON - WALNUT INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.15	CITY OF COMPTON AREA-1110	Secured Master	.00	4,833.90	.00	4,833.90
		Unsecured	.00	69.94	.00	69.94
		Secured Supplemental	.00	117.85	.00	117.85
		Secured Defaulted Master	.00	213.33	.00	213.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	-.01	.00	-.01
		Total Adj Gross Coll	.00	5,235.01	.00	5,235.01
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	22,097.81	.00	22,097.81
		Unsecured	.00	1,736.85	.00	1,736.85
		Secured Supplemental	.00	222.98	.00	222.98
		Secured Defaulted Master	.00	299.67	.00	299.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	-.07	.00	-.07
		Total Adj Gross Coll	.00	24,357.24	.00	24,357.24
320.05	WEST BASIN MWD 1111	Secured Master	.00	-9.79	.00	-9.79
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	9.79	.00	9.79
		Total Adj Gross Coll	.00	.00	.00	.00
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1,429.61	.00	.00	1,429.61
		Unsecured	82.60	.00	.00	82.60
		Secured Supplemental	18.00	.00	.00	18.00
		Secured Defaulted Master	23.27	.00	.00	23.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.19	.00	.00	-1.19
		Total Adj Gross Coll	1,552.29	.00	.00	1,552.29

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132.04 COMPTON - WALNUT INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	10,810.83	.00	.00	10,810.83
		Unsecured	616.41	.00	.00	616.41
		Secured Supplemental	135.76	.00	.00	135.76
		Secured Defaulted Master	175.97	.00	.00	175.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-8.96	.00	.00	-8.96
		Total Adj Gross Coll	11,730.01	.00	.00	11,730.01
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	21,447.45	.00	.00	21,447.45
		Unsecured	1,227.72	.00	.00	1,227.72
		Secured Supplemental	269.57	.00	.00	269.57
		Secured Defaulted Master	349.25	.00	.00	349.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-17.79	.00	.00	-17.79
		Total Adj Gross Coll	23,276.20	.00	.00	23,276.20

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132.04 COMPTON - WALNUT INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	174,401.15	.00	.00	174,401.15
		Unsecured	9,971.89	.00	.00	9,971.89
		Secured Supplemental	2,191.32	.00	.00	2,191.32
		Secured Defaulted Master	2,839.56	.00	.00	2,839.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-144.65	.00	.00	-144.65
		Total Adj Gross Coll	189,259.27	.00	.00	189,259.27
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	55,702.31	.00	.00	55,702.31
		Unsecured	3,185.50	.00	.00	3,185.50
		Secured Supplemental	699.92	.00	.00	699.92
		Secured Defaulted Master	906.95	.00	.00	906.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-46.20	.00	.00	-46.20
		Total Adj Gross Coll	60,448.48	.00	.00	60,448.48
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	1,592,324.85	.00	.00	1,592,324.85
		Unsecured	90,710.58	.00	.00	90,710.58
		Secured Supplemental	19,935.17	.00	.00	19,935.17
		Secured Defaulted Master	25,832.86	.00	.00	25,832.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1,320.23	.00	.00	-1,320.23
		Total Adj Gross Coll	1,727,483.23	.00	.00	1,727,483.23
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	52,178.01	.00	.00	52,178.01
		Unsecured	2,973.63	.00	.00	2,973.63
		Secured Supplemental	653.34	.00	.00	653.34
		Secured Defaulted Master	846.54	.00	.00	846.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-43.26	.00	.00	-43.26
		Total Adj Gross Coll	56,608.26	.00	.00	56,608.26

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132.04 COMPTON - WALNUT INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	7,644.08	.00	.00	7,644.08
		Unsecured	434.64	.00	.00	434.64
		Secured Supplemental	95.68	.00	.00	95.68
		Secured Defaulted Master	123.99	.00	.00	123.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-6.34	.00	.00	-6.34
		Total Adj Gross Coll	8,292.05	.00	.00	8,292.05
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	49,861.57	.00	.00	49,861.57
		Unsecured	2,841.82	.00	.00	2,841.82
		Secured Supplemental	624.32	.00	.00	624.32
		Secured Defaulted Master	808.95	.00	.00	808.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-41.34	.00	.00	-41.34
		Total Adj Gross Coll	54,095.32	.00	.00	54,095.32
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	-5,688.74	.00	.00	-5,688.74
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	5,688.74	.00	.00	5,688.74
		Total Adj Gross Coll	.00	.00	.00	.00
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	-186.42	.00	.00	-186.42
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	186.42	.00	.00	186.42
		Total Adj Gross Coll	.00	.00	.00	.00

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132.04 COMPTON - WALNUT INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	-27.30	.00	.00	-27.30
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	27.30	.00	.00	27.30
		Total Adj Gross Coll	.00	.00	.00	.00
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	-178.14	.00	.00	-178.14
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	178.14	.00	.00	178.14
		Total Adj Gross Coll	.00	.00	.00	.00
		Secured Master	7,324,527.45	3,334,912.88	.00	10,659,440.33
		Unsecured	420,180.03	191,573.55	.00	611,753.58
		Secured Supplemental	92,116.04	41,943.38	.00	134,059.42
		Secured Defaulted Master	119,302.83	54,393.96	.00	173,696.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 132.04 Adj Gross Coll	7,956,126.35	3,622,823.77	.00	11,578,950.12

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132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	473,429.86	.00	.00	473,429.86
		Unsecured	52,497.84	.00	.00	52,497.84
		Secured Supplemental	4,901.80	.00	.00	4,901.80
		Secured Defaulted Master	77,631.07	.00	.00	77,631.07
		Secured Defaulted Supplemental	5,346.85	.00	.00	5,346.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	613,807.42	.00	.00	613,807.42
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	107.98	.00	.00	107.98
		Unsecured	11.97	.00	.00	11.97
		Secured Supplemental	1.13	.00	.00	1.13
		Secured Defaulted Master	17.70	.00	.00	17.70
		Secured Defaulted Supplemental	1.22	.00	.00	1.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	140.00	.00	.00	140.00
3.01	L A COUNTY LIBRARY					
		Secured Master	27,601.98	.00	.00	27,601.98
		Unsecured	3,060.78	.00	.00	3,060.78
		Secured Supplemental	285.83	.00	.00	285.83
		Secured Defaulted Master	4,526.11	.00	.00	4,526.11
		Secured Defaulted Supplemental	311.74	.00	.00	311.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,786.44	.00	.00	35,786.44
7.31	L A C FIRE-FFW					
		Secured Master	7,020.83	.00	.00	7,020.83
		Unsecured	778.49	.00	.00	778.49
		Secured Supplemental	72.66	.00	.00	72.66
		Secured Defaulted Master	1,151.19	.00	.00	1,151.19
		Secured Defaulted Supplemental	79.29	.00	.00	79.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,102.46	.00	.00	9,102.46

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132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,539.89	.00	.00	2,539.89
		Unsecured	281.66	.00	.00	281.66
		Secured Supplemental	26.32	.00	.00	26.32
		Secured Defaulted Master	416.50	.00	.00	416.50
		Secured Defaulted Supplemental	28.69	.00	.00	28.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,293.06	.00	.00	3,293.06
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	14,376.46	.00	.00	14,376.46
		Unsecured	1,594.22	.00	.00	1,594.22
		Secured Supplemental	148.90	.00	.00	148.90
		Secured Defaulted Master	2,357.45	.00	.00	2,357.45
		Secured Defaulted Supplemental	162.37	.00	.00	162.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,639.40	.00	.00	18,639.40
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	2,897.39	.00	.00	2,897.39
		Unsecured	321.30	.00	.00	321.30
		Secured Supplemental	30.02	.00	.00	30.02
		Secured Defaulted Master	475.13	.00	.00	475.13
		Secured Defaulted Supplemental	32.72	.00	.00	32.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,756.56	.00	.00	3,756.56
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	19,739.12	.00	.00	19,739.12
		Unsecured	2,188.87	.00	.00	2,188.87
		Secured Supplemental	204.41	.00	.00	204.41
		Secured Defaulted Master	3,236.79	.00	.00	3,236.79
		Secured Defaulted Supplemental	222.94	.00	.00	222.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,592.13	.00	.00	25,592.13

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132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
132.01	CITY-COMPTON TD #1	Secured Master	124,733.89	.00	.00	124,733.89	
		Unsecured	13,831.72	.00	.00	13,831.72	
		Secured Supplemental	1,291.67	.00	.00	1,291.67	
		Secured Defaulted Master	20,453.64	.00	.00	20,453.64	
		Secured Defaulted Supplemental	1,408.76	.00	.00	1,408.76	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	161,719.68	.00	.00	161,719.68	
132.05	CITY-COMPTON WL IND RP3 76ANX	Secured Master	.00	413,309.17	.00	413,309.17	
		Unsecured	.00	45,835.38	.00	45,835.38	
		Secured Supplemental	.00	4,283.91	.00	4,283.91	
		Secured Defaulted Master	.00	67,778.97	.00	67,778.97	
		Secured Defaulted Supplemental	.00	4,668.30	.00	4,668.30	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	535,875.73	.00	535,875.73	
310.15	CITY OF COMPTON AREA-1110	Secured Master	.00	3,362.20	.00	3,362.20	
		Unsecured	.00	436.40	.00	436.40	
		Secured Supplemental	.00	37.43	.00	37.43	
		Secured Defaulted Master	.00	645.32	.00	645.32	
		Secured Defaulted Supplemental	.00	44.45	.00	44.45	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	4,525.80	.00	4,525.80	
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	22.61	.00	22.61	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	-2.34	.00	-2.34	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	20.27	.00	20.27	

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Non-Unitary Frozen Base
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132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	177.27	.00	.00	177.27
		Unsecured	19.66	.00	.00	19.66
		Secured Supplemental	1.84	.00	.00	1.84
		Secured Defaulted Master	29.07	.00	.00	29.07
		Secured Defaulted Supplemental	2.00	.00	.00	2.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	229.84	.00	.00	229.84
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,339.02	.00	.00	1,339.02
		Unsecured	148.47	.00	.00	148.47
		Secured Supplemental	13.86	.00	.00	13.86
		Secured Defaulted Master	219.55	.00	.00	219.55
		Secured Defaulted Supplemental	15.12	.00	.00	15.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,736.02	.00	.00	1,736.02

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132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,657.35	.00	.00	2,657.35
		Unsecured	294.66	.00	.00	294.66
		Secured Supplemental	27.52	.00	.00	27.52
		Secured Defaulted Master	435.74	.00	.00	435.74
		Secured Defaulted Supplemental	30.01	.00	.00	30.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,445.28	.00	.00	3,445.28
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	21,605.66	.00	.00	21,605.66
		Unsecured	2,395.84	.00	.00	2,395.84
		Secured Supplemental	223.73	.00	.00	223.73
		Secured Defaulted Master	3,542.83	.00	.00	3,542.83
		Secured Defaulted Supplemental	244.01	.00	.00	244.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,012.07	.00	.00	28,012.07
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	6,900.80	.00	.00	6,900.80
		Unsecured	765.23	.00	.00	765.23
		Secured Supplemental	71.46	.00	.00	71.46
		Secured Defaulted Master	1,131.58	.00	.00	1,131.58
		Secured Defaulted Supplemental	77.94	.00	.00	77.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,947.01	.00	.00	8,947.01
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	195,302.69	.00	.00	195,302.69
		Unsecured	21,796.21	.00	.00	21,796.21
		Secured Supplemental	2,173.06	.00	.00	2,173.06
		Secured Defaulted Master	32,231.10	.00	.00	32,231.10
		Secured Defaulted Supplemental	2,219.93	.00	.00	2,219.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	253,722.99	.00	.00	253,722.99

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132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	6,399.98	.00	.00	6,399.98
		Unsecured	714.25	.00	.00	714.25
		Secured Supplemental	71.21	.00	.00	71.21
		Secured Defaulted Master	1,056.20	.00	.00	1,056.20
		Secured Defaulted Supplemental	72.75	.00	.00	72.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,314.39	.00	.00	8,314.39
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	937.38	.00	.00	937.38
		Unsecured	104.61	.00	.00	104.61
		Secured Supplemental	10.43	.00	.00	10.43
		Secured Defaulted Master	154.71	.00	.00	154.71
		Secured Defaulted Supplemental	10.66	.00	.00	10.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,217.79	.00	.00	1,217.79
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	6,115.93	.00	.00	6,115.93
		Unsecured	682.55	.00	.00	682.55
		Secured Supplemental	68.05	.00	.00	68.05
		Secured Defaulted Master	1,009.31	.00	.00	1,009.31
		Secured Defaulted Supplemental	69.52	.00	.00	69.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,945.36	.00	.00	7,945.36
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Secured Master	1,190.56	.00	.00	1,190.56
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-130.61	.00	.00	-130.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,059.95	.00	.00	1,059.95

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132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.06	CO.SCH.SERV.FD.- LYNWOOD	Secured Master	53.66	.00	.00	53.66
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-5.89	.00	.00	-5.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47.77	.00	.00	47.77
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Secured Master	5.92	.00	.00	5.92
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.65	.00	.00	-.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5.27	.00	.00	5.27
891.20	LYNWOOD CHILDREN'S CENTER FUND	Secured Master	12.28	.00	.00	12.28
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-1.35	.00	.00	-1.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10.93	.00	.00	10.93
		Secured Master	915,145.90	416,693.98	.00	1,331,839.88
		Unsecured	101,488.33	46,271.78	.00	147,760.11
		Secured Supplemental	9,485.40	4,319.00	.00	13,804.40
		Secured Defaulted Master	150,075.67	68,424.29	.00	218,499.96
		Secured Defaulted Supplemental	10,336.52	4,712.75	.00	15,049.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 132.05 Adj Gross Coll	1,186,531.82	540,421.80	.00	1,726,953.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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132.06 COMPTON - WALNUT IND'L/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,821,690.86	.00	.00	1,821,690.86
		Unsecured	128,253.54	.00	.00	128,253.54
		Secured Supplemental	21,668.71	.00	.00	21,668.71
		Secured Defaulted Master	16,446.50	.00	.00	16,446.50
		Secured Defaulted Supplemental	3,282.13	.00	.00	3,282.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,991,341.74	.00	.00	1,991,341.74
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	416.17	.00	.00	416.17
		Unsecured	29.33	.00	.00	29.33
		Secured Supplemental	4.95	.00	.00	4.95
		Secured Defaulted Master	3.74	.00	.00	3.74
		Secured Defaulted Supplemental	.75	.00	.00	.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	454.94	.00	.00	454.94
3.01	L A COUNTY LIBRARY	Secured Master	106,476.02	.00	.00	106,476.02
		Unsecured	7,500.92	.00	.00	7,500.92
		Secured Supplemental	1,263.53	.00	.00	1,263.53
		Secured Defaulted Master	958.87	.00	.00	958.87
		Secured Defaulted Supplemental	191.36	.00	.00	191.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	116,390.70	.00	.00	116,390.70
7.31	L A C FIRE-FFW	Secured Master	26,562.58	.00	.00	26,562.58
		Unsecured	1,864.92	.00	.00	1,864.92
		Secured Supplemental	321.24	.00	.00	321.24
		Secured Defaulted Master	243.88	.00	.00	243.88
		Secured Defaulted Supplemental	48.66	.00	.00	48.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,041.28	.00	.00	29,041.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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132.06 COMPTON - WALNUT IND'L/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	9,797.99	.00	.00	9,797.99
		Unsecured	690.26	.00	.00	690.26
		Secured Supplemental	116.29	.00	.00	116.29
		Secured Defaulted Master	88.26	.00	.00	88.26
		Secured Defaulted Supplemental	17.60	.00	.00	17.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,710.40	.00	.00	10,710.40
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	55,460.74	.00	.00	55,460.74
		Unsecured	3,906.98	.00	.00	3,906.98
		Secured Supplemental	658.11	.00	.00	658.11
		Secured Defaulted Master	499.44	.00	.00	499.44
		Secured Defaulted Supplemental	99.68	.00	.00	99.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60,624.95	.00	.00	60,624.95
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	3,698.75	.00	.00	3,698.75
		Unsecured	195.87	.00	.00	195.87
		Secured Supplemental	132.26	.00	.00	132.26
		Secured Defaulted Master	100.65	.00	.00	100.65
		Secured Defaulted Supplemental	20.08	.00	.00	20.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,147.61	.00	.00	4,147.61
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,345.27	.00	.00	1,345.27
		Unsecured	106.44	.00	.00	106.44
		Secured Supplemental	.08	.00	.00	.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,451.79	.00	.00	1,451.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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132.06 COMPTON - WALNUT IND'L/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	25,198.46	.00	.00	25,198.46
		Unsecured	1,334.36	.00	.00	1,334.36
		Secured Supplemental	900.97	.00	.00	900.97
		Secured Defaulted Master	685.74	.00	.00	685.74
		Secured Defaulted Supplemental	136.85	.00	.00	136.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,256.38	.00	.00	28,256.38
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	31,679.65	.00	.00	31,679.65
		Unsecured	2,505.81	.00	.00	2,505.81
		Secured Supplemental	1.64	.00	.00	1.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,187.10	.00	.00	34,187.10
132.01	CITY-COMPTON TD #1					
		Secured Master	610,319.75	.00	.00	610,319.75
		Unsecured	44,375.19	.00	.00	44,375.19
		Secured Supplemental	5,732.27	.00	.00	5,732.27
		Secured Defaulted Master	4,333.20	.00	.00	4,333.20
		Secured Defaulted Supplemental	864.76	.00	.00	864.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	665,625.17	.00	.00	665,625.17
132.06	CITY-COMPTON WL IND RP3 80ANX					
		Secured Master	.00	1,639,050.80	.00	1,639,050.80
		Unsecured	.00	115,951.55	.00	115,951.55
		Secured Supplemental	.00	18,929.51	.00	18,929.51
		Secured Defaulted Master	.00	14,359.30	.00	14,359.30
		Secured Defaulted Supplemental	.00	2,865.60	.00	2,865.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,791,156.76	.00	1,791,156.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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132.06 COMPTON - WALNUT IND'L/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.15	CITY OF COMPTON AREA-1110	Secured Master	.00	4,320.95	.00	4,320.95
		Unsecured	.00	266.03	.00	266.03
		Secured Supplemental	.00	154.56	.00	154.56
		Secured Defaulted Master	.00	136.73	.00	136.73
		Secured Defaulted Supplemental	.00	27.29	.00	27.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	4,905.56	.00	4,905.56
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1,508.97	.00	1,508.97
		Unsecured	.00	198.11	.00	198.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,707.08	.00	1,707.08
320.05	WEST BASIN MWD 1111	Secured Master	.00	7,596.12	.00	7,596.12
		Unsecured	.00	639.83	.00	639.83
		Secured Supplemental	.00	.52	.00	.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	8,236.47	.00	8,236.47
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	683.63	.00	.00	683.63
		Unsecured	48.18	.00	.00	48.18
		Secured Supplemental	8.13	.00	.00	8.13
		Secured Defaulted Master	6.15	.00	.00	6.15
		Secured Defaulted Supplemental	1.23	.00	.00	1.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	747.32	.00	.00	747.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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132.06 COMPTON - WALNUT IND'L/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,164.39	.00	.00	5,164.39
		Unsecured	363.84	.00	.00	363.84
		Secured Supplemental	61.30	.00	.00	61.30
		Secured Defaulted Master	46.51	.00	.00	46.51
		Secured Defaulted Supplemental	9.28	.00	.00	9.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,645.32	.00	.00	5,645.32
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,251.61	.00	.00	10,251.61
		Unsecured	722.17	.00	.00	722.17
		Secured Supplemental	121.64	.00	.00	121.64
		Secured Defaulted Master	92.32	.00	.00	92.32
		Secured Defaulted Supplemental	18.44	.00	.00	18.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,206.18	.00	.00	11,206.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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132.06 COMPTON - WALNUT IND'L/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	83,345.23	.00	.00	83,345.23
		Unsecured	5,871.39	.00	.00	5,871.39
		Secured Supplemental	989.03	.00	.00	989.03
		Secured Defaulted Master	750.56	.00	.00	750.56
		Secured Defaulted Supplemental	149.80	.00	.00	149.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	91,106.01	.00	.00	91,106.01
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	26,620.12	.00	.00	26,620.12
		Unsecured	1,875.30	.00	.00	1,875.30
		Secured Supplemental	315.91	.00	.00	315.91
		Secured Defaulted Master	239.74	.00	.00	239.74
		Secured Defaulted Supplemental	47.84	.00	.00	47.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,098.91	.00	.00	29,098.91
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	758,231.72	.00	.00	758,231.72
		Unsecured	53,415.06	.00	.00	53,415.06
		Secured Supplemental	8,997.65	.00	.00	8,997.65
		Secured Defaulted Master	6,828.31	.00	.00	6,828.31
		Secured Defaulted Supplemental	1,362.68	.00	.00	1,362.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	828,835.42	.00	.00	828,835.42
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	24,847.31	.00	.00	24,847.31
		Unsecured	1,750.41	.00	.00	1,750.41
		Secured Supplemental	294.86	.00	.00	294.86
		Secured Defaulted Master	223.76	.00	.00	223.76
		Secured Defaulted Supplemental	44.66	.00	.00	44.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,161.00	.00	.00	27,161.00

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Non-Unitary Frozen Base
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132.06 COMPTON - WALNUT IND'L/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	3,639.07	.00	.00	3,639.07
		Unsecured	256.36	.00	.00	256.36
		Secured Supplemental	43.20	.00	.00	43.20
		Secured Defaulted Master	32.78	.00	.00	32.78
		Secured Defaulted Supplemental	6.54	.00	.00	6.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,977.95	.00	.00	3,977.95
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	23,744.01	.00	.00	23,744.01
		Unsecured	1,672.70	.00	.00	1,672.70
		Secured Supplemental	281.78	.00	.00	281.78
		Secured Defaulted Master	213.81	.00	.00	213.81
		Secured Defaulted Supplemental	42.68	.00	.00	42.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,954.98	.00	.00	25,954.98
		Secured Master	3,629,173.33	1,652,476.84	.00	5,281,650.17
		Unsecured	256,739.03	117,055.52	.00	373,794.55
		Secured Supplemental	41,913.55	19,084.59	.00	60,998.14
		Secured Defaulted Master	31,794.22	14,496.03	.00	46,290.25
		Secured Defaulted Supplemental	6,345.02	2,892.89	.00	9,237.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 132.06 Adj Gross Coll	3,965,965.15	1,806,005.87	.00	5,771,971.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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132.07 COMPTON - COMPTON RP AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,577,123.74	.00	.00	1,577,123.74
		Unsecured	156,211.00	.00	.00	156,211.00
		Secured Supplemental	3,645.58	.00	.00	3,645.58
		Secured Defaulted Master	254,910.53	.00	.00	254,910.53
		Secured Defaulted Supplemental	31,464.80	.00	.00	31,464.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,023,355.65	.00	.00	2,023,355.65
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	356.21	.00	.00	356.21
		Unsecured	35.43	.00	.00	35.43
		Secured Supplemental	.87	.00	.00	.87
		Secured Defaulted Master	57.70	.00	.00	57.70
		Secured Defaulted Supplemental	7.11	.00	.00	7.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	457.32	.00	.00	457.32
3.01	L A COUNTY LIBRARY					
		Secured Master	91,111.14	.00	.00	91,111.14
		Unsecured	9,063.66	.00	.00	9,063.66
		Secured Supplemental	221.20	.00	.00	221.20
		Secured Defaulted Master	14,756.74	.00	.00	14,756.74
		Secured Defaulted Supplemental	1,815.95	.00	.00	1,815.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	116,968.69	.00	.00	116,968.69
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	6.05	.00	.00	6.05
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	7.14	.00	.00	7.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13.19	.00	.00	13.19

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Year End Adjusted Gross Collections by CRA/ATE
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132.07 COMPTON - COMPTON RP AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	23,422.78	.00	.00	23,422.78
		Unsecured	2,319.23	.00	.00	2,319.23
		Secured Supplemental	53.59	.00	.00	53.59
		Secured Defaulted Master	3,777.06	.00	.00	3,777.06
		Secured Defaulted Supplemental	462.71	.00	.00	462.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,035.37	.00	.00	30,035.37
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	1.61	.00	.00	1.61
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.90	.00	.00	1.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.51	.00	.00	3.51
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,377.89	.00	.00	8,377.89
		Unsecured	834.00	.00	.00	834.00
		Secured Supplemental	20.37	.00	.00	20.37
		Secured Defaulted Master	1,357.93	.00	.00	1,357.93
		Secured Defaulted Supplemental	167.10	.00	.00	167.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,757.29	.00	.00	10,757.29
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	47,419.78	.00	.00	47,419.78
		Unsecured	4,720.65	.00	.00	4,720.65
		Secured Supplemental	115.23	.00	.00	115.23
		Secured Defaulted Master	7,686.22	.00	.00	7,686.22
		Secured Defaulted Supplemental	945.87	.00	.00	945.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60,887.75	.00	.00	60,887.75

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132.07 COMPTON - COMPTON RP AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
33.60	FIRESTONE GARBAGE DISPOSAL DIST					
		Secured Master	2.86	.00	.00	2.86
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3.39	.00	.00	3.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6.25	.00	.00	6.25
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	9,026.88	.00	.00	9,026.88
		Unsecured	894.07	.00	.00	894.07
		Secured Supplemental	26.42	.00	.00	26.42
		Secured Defaulted Master	1,487.30	.00	.00	1,487.30
		Secured Defaulted Supplemental	190.65	.00	.00	190.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,625.32	.00	.00	11,625.32
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	115.11	.00	.00	115.11
		Unsecured	10.89	.00	.00	10.89
		Secured Supplemental	-.62	.00	.00	-.62
		Secured Defaulted Master	11.79	.00	.00	11.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	137.17	.00	.00	137.17
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	61,522.96	.00	.00	61,522.96
		Unsecured	6,252.44	.00	.00	6,252.44
		Secured Supplemental	309.13	.00	.00	309.13
		Secured Defaulted Master	10,106.38	.00	.00	10,106.38
		Secured Defaulted Supplemental	1,260.22	.00	.00	1,260.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	79,451.13	.00	.00	79,451.13

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

132.07 COMPTON - COMPTON RP AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	310.23	.00	.00	310.23
		Unsecured	7.84	.00	.00	7.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	318.07	.00	.00	318.07
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	2,007.91	.00	.00	2,007.91
		Unsecured	137.05	.00	.00	137.05
		Secured Supplemental	-93.86	.00	.00	-93.86
		Secured Defaulted Master	277.76	.00	.00	277.76
		Secured Defaulted Supplemental	23.90	.00	.00	23.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,352.76	.00	.00	2,352.76
132.01	CITY-COMPTON TD #1					
		Secured Master	418,017.57	.00	.00	418,017.57
		Unsecured	41,119.27	.00	.00	41,119.27
		Secured Supplemental	923.50	.00	.00	923.50
		Secured Defaulted Master	69,268.38	.00	.00	69,268.38
		Secured Defaulted Supplemental	9,435.02	.00	.00	9,435.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	538,763.74	.00	.00	538,763.74
132.07	CITY COMPTON TD #1 RP AREA					
		Secured Master	.00	1,373,080.80	.00	1,373,080.80
		Unsecured	.00	136,088.80	.00	136,088.80
		Secured Supplemental	.00	3,236.86	.00	3,236.86
		Secured Defaulted Master	.00	222,882.82	.00	222,882.82
		Secured Defaulted Supplemental	.00	27,886.35	.00	27,886.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,763,175.63	.00	1,763,175.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

132.07 COMPTON - COMPTON RP AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.15	CITY OF COMPTON AREA-1110	Secured Master	.00	10,084.34	.00	10,084.34
		Unsecured	.00	1,094.91	.00	1,094.91
		Secured Supplemental	.00	32.14	.00	32.14
		Secured Defaulted Master	.00	1,934.97	.00	1,934.97
		Secured Defaulted Supplemental	.00	238.76	.00	238.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	13,385.12	.00	13,385.12
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1,146.40	.00	1,146.40
		Unsecured	.00	200.80	.00	200.80
		Secured Supplemental	.00	-5.62	.00	-5.62
		Secured Defaulted Master	.00	187.14	.00	187.14
		Secured Defaulted Supplemental	.00	26.77	.00	26.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,555.49	.00	1,555.49
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	585.17	.00	.00	585.17
		Unsecured	58.11	.00	.00	58.11
		Secured Supplemental	1.44	.00	.00	1.44
		Secured Defaulted Master	94.74	.00	.00	94.74
		Secured Defaulted Supplemental	11.68	.00	.00	11.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	751.14	.00	.00	751.14
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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132.07 COMPTON - COMPTON RP AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,419.65	.00	.00	4,419.65
		Unsecured	439.54	.00	.00	439.54
		Secured Supplemental	10.76	.00	.00	10.76
		Secured Defaulted Master	715.84	.00	.00	715.84
		Secured Defaulted Supplemental	88.10	.00	.00	88.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,673.89	.00	.00	5,673.89
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,771.52	.00	.00	8,771.52
		Unsecured	872.62	.00	.00	872.62
		Secured Supplemental	21.30	.00	.00	21.30
		Secured Defaulted Master	1,420.68	.00	.00	1,420.68
		Secured Defaulted Supplemental	174.80	.00	.00	174.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,260.92	.00	.00	11,260.92
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	71,317.67	.00	.00	71,317.67
		Unsecured	7,094.62	.00	.00	7,094.62
		Secured Supplemental	173.14	.00	.00	173.14
		Secured Defaulted Master	11,550.93	.00	.00	11,550.93
		Secured Defaulted Supplemental	1,421.45	.00	.00	1,421.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	91,557.81	.00	.00	91,557.81

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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132.07 COMPTON - COMPTON RP AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	22,779.01	.00	.00	22,779.01
		Unsecured	2,266.05	.00	.00	2,266.05
		Secured Supplemental	55.33	.00	.00	55.33
		Secured Defaulted Master	3,689.40	.00	.00	3,689.40
		Secured Defaulted Supplemental	454.02	.00	.00	454.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,243.81	.00	.00	29,243.81
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	647,256.35	.00	.00	647,256.35
		Unsecured	64,544.00	.00	.00	64,544.00
		Secured Supplemental	1,575.11	.00	.00	1,575.11
		Secured Defaulted Master	105,084.73	.00	.00	105,084.73
		Secured Defaulted Supplemental	12,931.59	.00	.00	12,931.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	831,391.78	.00	.00	831,391.78
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	21,210.37	.00	.00	21,210.37
		Unsecured	2,115.07	.00	.00	2,115.07
		Secured Supplemental	51.63	.00	.00	51.63
		Secured Defaulted Master	3,443.59	.00	.00	3,443.59
		Secured Defaulted Supplemental	423.76	.00	.00	423.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,244.42	.00	.00	27,244.42
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	3,106.77	.00	.00	3,106.77
		Unsecured	309.87	.00	.00	309.87
		Secured Supplemental	7.57	.00	.00	7.57
		Secured Defaulted Master	504.40	.00	.00	504.40
		Secured Defaulted Supplemental	62.07	.00	.00	62.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,990.68	.00	.00	3,990.68

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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132.07 COMPTON - COMPTON RP AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	20,269.29	.00	.00	20,269.29
		Unsecured	2,021.33	.00	.00	2,021.33
		Secured Supplemental	49.34	.00	.00	49.34
		Secured Defaulted Master	3,290.75	.00	.00	3,290.75
		Secured Defaulted Supplemental	404.92	.00	.00	404.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,035.63	.00	.00	26,035.63
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	1,627.36	.00	.00	1,627.36
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,627.36	.00	.00	1,627.36
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	87.94	.00	.00	87.94
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	87.94	.00	.00	87.94
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	10.81	.00	.00	10.81
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10.81	.00	.00	10.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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132.07 COMPTON - COMPTON RP AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,040,264.63	1,384,311.54	.00	4,424,576.17
		Unsecured	301,326.74	137,384.51	.00	438,711.25
		Secured Supplemental	7,167.03	3,263.38	.00	10,430.41
		Secured Defaulted Master	493,505.28	225,004.93	.00	718,510.21
		Secured Defaulted Supplemental	61,745.72	28,151.88	.00	89,897.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 132.07 Adj Gross Coll	3,904,009.40	1,778,116.24	.00	5,682,125.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

136.06 COVINA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	3,163,261.76	.00	.00	3,163,261.76
		Unsecured	271,544.35	.00	.00	271,544.35
		Secured Supplemental	9,470.39	.00	.00	9,470.39
		Secured Defaulted Master	66,914.81	.00	.00	66,914.81
		Secured Defaulted Supplemental	4,317.48	.00	.00	4,317.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,515,508.79	.00	.00	3,515,508.79
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	721.85	.00	.00	721.85
		Unsecured	61.96	.00	.00	61.96
		Secured Supplemental	2.16	.00	.00	2.16
		Secured Defaulted Master	15.25	.00	.00	15.25
		Secured Defaulted Supplemental	.98	.00	.00	.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	802.20	.00	.00	802.20
7.31	L A C FIRE-FFW					
		Secured Master	47,071.26	.00	.00	47,071.26
		Unsecured	4,041.88	.00	.00	4,041.88
		Secured Supplemental	140.83	.00	.00	140.83
		Secured Defaulted Master	996.15	.00	.00	996.15
		Secured Defaulted Supplemental	64.16	.00	.00	64.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,314.28	.00	.00	52,314.28
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	16,982.49	.00	.00	16,982.49
		Unsecured	1,457.78	.00	.00	1,457.78
		Secured Supplemental	50.82	.00	.00	50.82
		Secured Defaulted Master	359.01	.00	.00	359.01
		Secured Defaulted Supplemental	23.18	.00	.00	23.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,873.28	.00	.00	18,873.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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136.06 COVINA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	96,091.21	.00	.00	96,091.21
		Unsecured	8,248.34	.00	.00	8,248.34
		Secured Supplemental	287.63	.00	.00	287.63
		Secured Defaulted Master	2,032.14	.00	.00	2,032.14
		Secured Defaulted Supplemental	131.11	.00	.00	131.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	106,790.43	.00	.00	106,790.43
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	101,738.81	.00	.00	101,738.81
		Unsecured	8,593.40	.00	.00	8,593.40
		Secured Supplemental	374.11	.00	.00	374.11
		Secured Defaulted Master	2,250.31	.00	.00	2,250.31
		Secured Defaulted Supplemental	146.52	.00	.00	146.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	113,103.15	.00	.00	113,103.15
136.01	CITY-COVINA TD #1	Secured Master	1,232,806.29	.00	.00	1,232,806.29
		Unsecured	105,835.16	.00	.00	105,835.16
		Secured Supplemental	3,691.87	.00	.00	3,691.87
		Secured Defaulted Master	26,085.23	.00	.00	26,085.23
		Secured Defaulted Supplemental	1,683.04	.00	.00	1,683.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,370,101.59	.00	.00	1,370,101.59
330.10	THREE VY MWD-1112	Secured Master	.00	4,063.22	.00	4,063.22
		Unsecured	.00	280.88	.00	280.88
		Secured Supplemental	.00	-1.10	.00	-1.10
		Secured Defaulted Master	.00	63.00	.00	63.00
		Secured Defaulted Supplemental	.00	27.42	.00	27.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	4,433.42	.00	4,433.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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136.06 COVINA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	18,376.96	.00	18,376.96
		Unsecured	.00	1,960.85	.00	1,960.85
		Secured Supplemental	.00	68.52	.00	68.52
		Secured Defaulted Master	.00	489.27	.00	489.27
		Secured Defaulted Supplemental	.00	8.34	.00	8.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	20,903.94	.00	20,903.94
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	6,625.61	.00	.00	6,625.61
		Unsecured	395.14	.00	.00	395.14
		Secured Supplemental	-2.11	.00	.00	-2.11
		Secured Defaulted Master	87.75	.00	.00	87.75
		Secured Defaulted Supplemental	38.13	.00	.00	38.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,144.52	.00	.00	7,144.52
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	4,385.32	.00	.00	4,385.32
		Unsecured	401.84	.00	.00	401.84
		Secured Supplemental	16.35	.00	.00	16.35
		Secured Defaulted Master	100.40	.00	.00	100.40
		Secured Defaulted Supplemental	1.71	.00	.00	1.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,905.62	.00	.00	4,905.62
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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136.06 COVINA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	8,952.11	.00	.00	8,952.11
		Unsecured	768.44	.00	.00	768.44
		Secured Supplemental	26.80	.00	.00	26.80
		Secured Defaulted Master	189.26	.00	.00	189.26
		Secured Defaulted Supplemental	12.21	.00	.00	12.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,948.82	.00	.00	9,948.82
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	17,766.84	.00	.00	17,766.84
		Unsecured	1,525.10	.00	.00	1,525.10
		Secured Supplemental	53.17	.00	.00	53.17
		Secured Defaulted Master	375.63	.00	.00	375.63
		Secured Defaulted Supplemental	24.23	.00	.00	24.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,744.97	.00	.00	19,744.97
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	11,586.91	.00	.00	11,586.91
		Unsecured	1,090.06	.00	.00	1,090.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,676.97	.00	.00	12,676.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

136.06 COVINA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	302.20	.00	.00	302.20
		Unsecured	28.43	.00	.00	28.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	330.63	.00	.00	330.63
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	177,609.42	.00	.00	177,609.42
		Unsecured	15,129.40	.00	.00	15,129.40
		Secured Supplemental	573.75	.00	.00	573.75
		Secured Defaulted Master	4,053.77	.00	.00	4,053.77
		Secured Defaulted Supplemental	261.55	.00	.00	261.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	197,627.89	.00	.00	197,627.89
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	1,714.36	.00	.00	1,714.36
		Unsecured	146.02	.00	.00	146.02
		Secured Supplemental	5.56	.00	.00	5.56
		Secured Defaulted Master	39.15	.00	.00	39.15
		Secured Defaulted Supplemental	2.53	.00	.00	2.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,907.62	.00	.00	1,907.62
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	91,221.68	.00	.00	91,221.68
		Unsecured	8,581.84	.00	.00	8,581.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	99,803.52	.00	.00	99,803.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

136.06 COVINA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	3,954.36	.00	.00	3,954.36
		Unsecured	372.01	.00	.00	372.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,326.37	.00	.00	4,326.37
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	461.19	.00	.00	461.19
		Unsecured	43.39	.00	.00	43.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	504.58	.00	.00	504.58
840.03	CHARTER OAK UNIF SCHOOL DIST	Secured Master	1,973.57	.00	.00	1,973.57
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,973.57	.00	.00	1,973.57
840.06	CO.SCH.SERV.FD.- CHARTER OAK	Secured Master	77.41	.00	.00	77.41
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	77.41	.00	.00	77.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

136.06 COVINA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK	Secured Master	8.58	.00	.00	8.58
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8.58	.00	.00	8.58
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	1,035,465.42	.00	.00	1,035,465.42
		Unsecured	88,335.40	.00	.00	88,335.40
		Secured Supplemental	3,349.84	.00	.00	3,349.84
		Secured Defaulted Master	23,668.65	.00	.00	23,668.65
		Secured Defaulted Supplemental	1,527.12	.00	.00	1,527.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,152,346.43	.00	.00	1,152,346.43
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	45,371.46	.00	.00	45,371.46
		Unsecured	3,870.63	.00	.00	3,870.63
		Secured Supplemental	146.80	.00	.00	146.80
		Secured Defaulted Master	1,037.09	.00	.00	1,037.09
		Secured Defaulted Supplemental	66.92	.00	.00	66.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50,492.90	.00	.00	50,492.90
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	5,110.24	.00	.00	5,110.24
		Unsecured	435.94	.00	.00	435.94
		Secured Supplemental	16.55	.00	.00	16.55
		Secured Defaulted Master	116.80	.00	.00	116.80
		Secured Defaulted Supplemental	7.55	.00	.00	7.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,687.08	.00	.00	5,687.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

136.06 COVINA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	5,002.94	.00	.00	5,002.94
		Unsecured	426.80	.00	.00	426.80
		Secured Supplemental	16.21	.00	.00	16.21
		Secured Defaulted Master	114.36	.00	.00	114.36
		Secured Defaulted Supplemental	7.37	.00	.00	7.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,567.68	.00	.00	5,567.68
		Secured Master	6,076,263.29	22,440.18	.00	6,098,703.47
		Unsecured	521,333.31	2,241.73	.00	523,575.04
		Secured Supplemental	18,220.73	67.42	.00	18,288.15
		Secured Defaulted Master	128,435.76	552.27	.00	128,988.03
		Secured Defaulted Supplemental	8,315.79	35.76	.00	8,351.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 136.06 Adj Gross Coll	6,752,568.88	25,337.36	.00	6,777,906.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

136.08 COVINA - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	471,080.13	.00	.00	471,080.13
		Unsecured	15,445.61	.00	.00	15,445.61
		Secured Supplemental	-1,081.01	.00	.00	-1,081.01
		Secured Defaulted Master	37,002.37	.00	.00	37,002.37
		Secured Defaulted Supplemental	2,561.90	.00	.00	2,561.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	525,009.00	.00	.00	525,009.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	107.40	.00	.00	107.40
		Unsecured	3.52	.00	.00	3.52
		Secured Supplemental	-.24	.00	.00	-.24
		Secured Defaulted Master	8.43	.00	.00	8.43
		Secured Defaulted Supplemental	.58	.00	.00	.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	119.69	.00	.00	119.69
7.31	L A C FIRE-FFW	Secured Master	6,923.37	.00	.00	6,923.37
		Unsecured	230.25	.00	.00	230.25
		Secured Supplemental	-16.18	.00	.00	-16.18
		Secured Defaulted Master	545.84	.00	.00	545.84
		Secured Defaulted Supplemental	38.14	.00	.00	38.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,721.42	.00	.00	7,721.42
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,527.09	.00	.00	2,527.09
		Unsecured	82.88	.00	.00	82.88
		Secured Supplemental	-5.80	.00	.00	-5.80
		Secured Defaulted Master	198.50	.00	.00	198.50
		Secured Defaulted Supplemental	13.75	.00	.00	13.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,816.42	.00	.00	2,816.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

136.08 COVINA - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	14,303.62	.00	.00	14,303.62
		Unsecured	469.08	.00	.00	469.08
		Secured Supplemental	-32.83	.00	.00	-32.83
		Secured Defaulted Master	1,123.60	.00	.00	1,123.60
		Secured Defaulted Supplemental	77.80	.00	.00	77.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,941.27	.00	.00	15,941.27
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	15,984.17	.00	.00	15,984.17
		Unsecured	524.19	.00	.00	524.19
		Secured Supplemental	-36.69	.00	.00	-36.69
		Secured Defaulted Master	1,255.62	.00	.00	1,255.62
		Secured Defaulted Supplemental	86.94	.00	.00	86.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,814.23	.00	.00	17,814.23
136.01	CITY-COVINA TD #1	Secured Master	183,605.41	.00	.00	183,605.41
		Unsecured	6,021.25	.00	.00	6,021.25
		Secured Supplemental	-421.43	.00	.00	-421.43
		Secured Defaulted Master	14,422.62	.00	.00	14,422.62
		Secured Defaulted Supplemental	998.69	.00	.00	998.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	204,626.54	.00	.00	204,626.54
330.10	THREE VY MWD-1112	Secured Master	.00	1,434.50	.00	1,434.50
		Unsecured	.00	-4.92	.00	-4.92
		Secured Supplemental	.00	1.27	.00	1.27
		Secured Defaulted Master	.00	96.65	.00	96.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,527.50	.00	1,527.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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136.08 COVINA - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	1,948.74	.00	1,948.74
		Unsecured	.00	132.08	.00	132.08
		Secured Supplemental	.00	-8.87	.00	-8.87
		Secured Defaulted Master	.00	213.88	.00	213.88
		Secured Defaulted Supplemental	.00	21.14	.00	21.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,306.97	.00	2,306.97
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	2,263.60	.00	.00	2,263.60
		Unsecured	-6.50	.00	.00	-6.50
		Secured Supplemental	1.94	.00	.00	1.94
		Secured Defaulted Master	127.68	.00	.00	127.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,386.72	.00	.00	2,386.72
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	465.04	.00	.00	465.04
		Unsecured	27.10	.00	.00	27.10
		Secured Supplemental	-2.12	.00	.00	-2.12
		Secured Defaulted Master	43.90	.00	.00	43.90
		Secured Defaulted Supplemental	4.34	.00	.00	4.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	538.26	.00	.00	538.26
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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136.08 COVINA - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,332.12	.00	.00	1,332.12
		Unsecured	43.69	.00	.00	43.69
		Secured Supplemental	-3.05	.00	.00	-3.05
		Secured Defaulted Master	104.65	.00	.00	104.65
		Secured Defaulted Supplemental	7.24	.00	.00	7.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,484.65	.00	.00	1,484.65
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,643.79	.00	.00	2,643.79
		Unsecured	86.70	.00	.00	86.70
		Secured Supplemental	-6.06	.00	.00	-6.06
		Secured Defaulted Master	207.67	.00	.00	207.67
		Secured Defaulted Supplemental	14.38	.00	.00	14.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,946.48	.00	.00	2,946.48
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	28,533.24	.00	.00	28,533.24
		Unsecured	935.73	.00	.00	935.73
		Secured Supplemental	-65.49	.00	.00	-65.49
		Secured Defaulted Master	2,241.36	.00	.00	2,241.36
		Secured Defaulted Supplemental	155.21	.00	.00	155.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,800.05	.00	.00	31,800.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

136.08 COVINA - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	275.42	.00	.00	275.42
		Unsecured	9.03	.00	.00	9.03
		Secured Supplemental	-.63	.00	.00	-.63
		Secured Defaulted Master	21.64	.00	.00	21.64
		Secured Defaulted Supplemental	1.49	.00	.00	1.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	306.95	.00	.00	306.95
840.03	CHARTER OAK UNIF SCHOOL DIST					
		Secured Master	89,218.90	.00	.00	89,218.90
		Unsecured	-256.11	.00	.00	-256.11
		Secured Supplemental	76.57	.00	.00	76.57
		Secured Defaulted Master	5,032.55	.00	.00	5,032.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	94,071.91	.00	.00	94,071.91
840.06	CO.SCH.SERV.FD.- CHARTER OAK					
		Secured Master	3,498.11	.00	.00	3,498.11
		Unsecured	-10.04	.00	.00	-10.04
		Secured Supplemental	3.00	.00	.00	3.00
		Secured Defaulted Master	197.32	.00	.00	197.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,688.39	.00	.00	3,688.39
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK					
		Secured Master	388.21	.00	.00	388.21
		Unsecured	-1.11	.00	.00	-1.11
		Secured Supplemental	.33	.00	.00	.33
		Secured Defaulted Master	21.89	.00	.00	21.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	409.32	.00	.00	409.32

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Non-Unitary Frozen Base
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136.08 COVINA - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS					
		Secured Master	97,166.53	.00	.00	97,166.53
		Unsecured	5,662.73	.00	.00	5,662.73
		Secured Supplemental	-441.98	.00	.00	-441.98
		Secured Defaulted Master	9,170.20	.00	.00	9,170.20
		Secured Defaulted Supplemental	906.17	.00	.00	906.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	112,463.65	.00	.00	112,463.65
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	4,257.58	.00	.00	4,257.58
		Unsecured	248.13	.00	.00	248.13
		Secured Supplemental	-19.37	.00	.00	-19.37
		Secured Defaulted Master	401.82	.00	.00	401.82
		Secured Defaulted Supplemental	39.71	.00	.00	39.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,927.87	.00	.00	4,927.87
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	479.54	.00	.00	479.54
		Unsecured	27.95	.00	.00	27.95
		Secured Supplemental	-2.18	.00	.00	-2.18
		Secured Defaulted Master	45.25	.00	.00	45.25
		Secured Defaulted Supplemental	4.47	.00	.00	4.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	555.03	.00	.00	555.03
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	469.47	.00	.00	469.47
		Unsecured	27.36	.00	.00	27.36
		Secured Supplemental	-2.14	.00	.00	-2.14
		Secured Defaulted Master	44.32	.00	.00	44.32
		Secured Defaulted Supplemental	4.38	.00	.00	4.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	543.39	.00	.00	543.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

136.08 COVINA - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	925,522.74	3,383.24	.00	928,905.98
		Unsecured	29,571.44	127.16	.00	29,698.60
		Secured Supplemental	-2,055.36	-7.60	.00	-2,062.96
		Secured Defaulted Master	72,217.23	310.53	.00	72,527.76
		Secured Defaulted Supplemental	4,915.19	21.14	.00	4,936.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 136.08 Adj Gross Coll	1,030,171.24	3,834.47	.00	1,034,005.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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136.09 COVINA - PROJECT # 2 88 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	182,249.30	.00	.00	182,249.30
		Unsecured	-226.31	.00	.00	-226.31
		Secured Supplemental	5,348.23	.00	.00	5,348.23
		Secured Defaulted Master	24,522.71	.00	.00	24,522.71
		Secured Defaulted Supplemental	1,647.09	.00	.00	1,647.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	213,541.02	.00	.00	213,541.02
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	41.56	.00	.00	41.56
		Unsecured	-.05	.00	.00	-.05
		Secured Supplemental	1.23	.00	.00	1.23
		Secured Defaulted Master	5.60	.00	.00	5.60
		Secured Defaulted Supplemental	.37	.00	.00	.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48.71	.00	.00	48.71
7.31	L A C FIRE-FFW	Secured Master	2,706.21	.00	.00	2,706.21
		Unsecured	-4.07	.00	.00	-4.07
		Secured Supplemental	79.21	.00	.00	79.21
		Secured Defaulted Master	363.49	.00	.00	363.49
		Secured Defaulted Supplemental	24.36	.00	.00	24.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,169.20	.00	.00	3,169.20
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	977.81	.00	.00	977.81
		Unsecured	-1.22	.00	.00	-1.22
		Secured Supplemental	28.70	.00	.00	28.70
		Secured Defaulted Master	131.56	.00	.00	131.56
		Secured Defaulted Supplemental	8.82	.00	.00	8.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,145.67	.00	.00	1,145.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

136.09 COVINA - PROJECT # 2 88 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,534.54	.00	.00	5,534.54
		Unsecured	-6.90	.00	.00	-6.90
		Secured Supplemental	162.43	.00	.00	162.43
		Secured Defaulted Master	744.71	.00	.00	744.71
		Secured Defaulted Supplemental	50.01	.00	.00	50.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,484.79	.00	.00	6,484.79
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	6,184.80	.00	.00	6,184.80
		Unsecured	-7.71	.00	.00	-7.71
		Secured Supplemental	181.50	.00	.00	181.50
		Secured Defaulted Master	832.17	.00	.00	832.17
		Secured Defaulted Supplemental	55.89	.00	.00	55.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,246.65	.00	.00	7,246.65
136.01	CITY-COVINA TD #1	Secured Master	71,043.05	.00	.00	71,043.05
		Unsecured	-88.49	.00	.00	-88.49
		Secured Supplemental	2,084.78	.00	.00	2,084.78
		Secured Defaulted Master	9,559.00	.00	.00	9,559.00
		Secured Defaulted Supplemental	642.01	.00	.00	642.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	83,240.35	.00	.00	83,240.35
136.41	CITY-COVINA VEHICLE PD #1	Secured Master	1,807.98	13,959.79	.00	15,767.77
		Unsecured	168.67	641.83	.00	810.50
		Secured Supplemental	102.53	714.74	.00	817.27
		Secured Defaulted Master	400.34	2,791.15	.00	3,191.49
		Secured Defaulted Supplemental	39.67	276.61	.00	316.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,519.19	18,384.12	.00	20,903.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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136.09 COVINA - PROJECT # 2 88 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	1,300.38	.00	1,300.38
		Unsecured	.00	-1.14	.00	-1.14
		Secured Supplemental	.00	38.34	.00	38.34
		Secured Defaulted Master	.00	204.01	.00	204.01
		Secured Defaulted Supplemental	.00	13.75	.00	13.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,555.34	.00	1,555.34
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	308.51	.00	.00	308.51
		Unsecured	-.38	.00	.00	-.38
		Secured Supplemental	9.06	.00	.00	9.06
		Secured Defaulted Master	41.52	.00	.00	41.52
		Secured Defaulted Supplemental	2.77	.00	.00	2.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	361.48	.00	.00	361.48
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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136.09 COVINA - PROJECT # 2 88 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	515.44	.00	.00	515.44
		Unsecured	-.64	.00	.00	-.64
		Secured Supplemental	15.13	.00	.00	15.13
		Secured Defaulted Master	69.36	.00	.00	69.36
		Secured Defaulted Supplemental	4.66	.00	.00	4.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	603.95	.00	.00	603.95
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,022.97	.00	.00	1,022.97
		Unsecured	-1.28	.00	.00	-1.28
		Secured Supplemental	30.04	.00	.00	30.04
		Secured Defaulted Master	137.63	.00	.00	137.63
		Secured Defaulted Supplemental	9.26	.00	.00	9.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,198.62	.00	.00	1,198.62
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	11,040.46	.00	.00	11,040.46
		Unsecured	-13.75	.00	.00	-13.75
		Secured Supplemental	323.99	.00	.00	323.99
		Secured Defaulted Master	1,485.53	.00	.00	1,485.53
		Secured Defaulted Supplemental	99.77	.00	.00	99.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,936.00	.00	.00	12,936.00
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	106.57	.00	.00	106.57
		Unsecured	-.14	.00	.00	-.14
		Secured Supplemental	3.13	.00	.00	3.13
		Secured Defaulted Master	14.34	.00	.00	14.34
		Secured Defaulted Supplemental	.96	.00	.00	.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	124.86	.00	.00	124.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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136.09 COVINA - PROJECT # 2 88 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	64,461.50	.00	.00	64,461.50
		Unsecured	-80.29	.00	.00	-80.29
		Secured Supplemental	1,891.64	.00	.00	1,891.64
		Secured Defaulted Master	8,673.43	.00	.00	8,673.43
		Secured Defaulted Supplemental	582.53	.00	.00	582.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	75,528.81	.00	.00	75,528.81
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	2,824.53	.00	.00	2,824.53
		Unsecured	-3.52	.00	.00	-3.52
		Secured Supplemental	82.91	.00	.00	82.91
		Secured Defaulted Master	380.05	.00	.00	380.05
		Secured Defaulted Supplemental	25.53	.00	.00	25.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,309.50	.00	.00	3,309.50
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	318.14	.00	.00	318.14
		Unsecured	-.40	.00	.00	-.40
		Secured Supplemental	9.34	.00	.00	9.34
		Secured Defaulted Master	42.81	.00	.00	42.81
		Secured Defaulted Supplemental	2.87	.00	.00	2.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	372.76	.00	.00	372.76
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	311.45	.00	.00	311.45
		Unsecured	-.39	.00	.00	-.39
		Secured Supplemental	9.15	.00	.00	9.15
		Secured Defaulted Master	41.91	.00	.00	41.91
		Secured Defaulted Supplemental	2.80	.00	.00	2.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	364.92	.00	.00	364.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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136.09 COVINA - PROJECT # 2 88 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	351,454.82	15,260.17	.00	366,714.99
		Unsecured	-266.87	640.69	.00	373.82
		Secured Supplemental	10,363.00	753.08	.00	11,116.08
		Secured Defaulted Master	47,446.16	2,995.16	.00	50,441.32
		Secured Defaulted Supplemental	3,199.37	290.36	.00	3,489.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 136.09 Adj Gross Coll	412,196.48	19,939.46	.00	432,135.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

138.02 CUDAHY - COMMERCIAL IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	480,465.52	.00	.00	480,465.52
		Unsecured	42,271.58	.00	.00	42,271.58
		Secured Supplemental	10,535.22	.00	.00	10,535.22
		Secured Defaulted Master	17,591.74	.00	.00	17,591.74
		Secured Defaulted Supplemental	2,119.65	.00	.00	2,119.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	552,983.71	.00	.00	552,983.71
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	126.48	.00	.00	126.48
		Unsecured	11.13	.00	.00	11.13
		Secured Supplemental	2.78	.00	.00	2.78
		Secured Defaulted Master	4.63	.00	.00	4.63
		Secured Defaulted Supplemental	.55	.00	.00	.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	145.57	.00	.00	145.57
3.01	L A COUNTY LIBRARY	Secured Master	32,347.55	.00	.00	32,347.55
		Unsecured	2,846.89	.00	.00	2,846.89
		Secured Supplemental	708.99	.00	.00	708.99
		Secured Defaulted Master	1,184.17	.00	.00	1,184.17
		Secured Defaulted Supplemental	142.61	.00	.00	142.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,230.21	.00	.00	37,230.21
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	194,538.57	.00	.00	194,538.57
		Unsecured	17,121.27	.00	.00	17,121.27
		Secured Supplemental	4,263.86	.00	.00	4,263.86
		Secured Defaulted Master	7,121.66	.00	.00	7,121.66
		Secured Defaulted Supplemental	857.66	.00	.00	857.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	223,903.02	.00	.00	223,903.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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138.02 CUDAHY - COMMERCIAL IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	7,980.52	.00	.00	7,980.52
		Unsecured	701.44	.00	.00	701.44
		Secured Supplemental	175.24	.00	.00	175.24
		Secured Defaulted Master	292.34	.00	.00	292.34
		Secured Defaulted Supplemental	35.28	.00	.00	35.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,184.82	.00	.00	9,184.82
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,976.71	.00	.00	2,976.71
		Unsecured	261.98	.00	.00	261.98
		Secured Supplemental	65.26	.00	.00	65.26
		Secured Defaulted Master	108.97	.00	.00	108.97
		Secured Defaulted Supplemental	13.12	.00	.00	13.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,426.04	.00	.00	3,426.04
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	16,848.38	.00	.00	16,848.38
		Unsecured	1,482.82	.00	.00	1,482.82
		Secured Supplemental	369.29	.00	.00	369.29
		Secured Defaulted Master	616.78	.00	.00	616.78
		Secured Defaulted Supplemental	74.27	.00	.00	74.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,391.54	.00	.00	19,391.54
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	611.09	.00	.00	611.09
		Unsecured	53.78	.00	.00	53.78
		Secured Supplemental	13.41	.00	.00	13.41
		Secured Defaulted Master	22.37	.00	.00	22.37
		Secured Defaulted Supplemental	2.69	.00	.00	2.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	703.34	.00	.00	703.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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138.02 CUDAHY - COMMERCIAL IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	23,132.95	.00	.00	23,132.95
		Unsecured	2,035.93	.00	.00	2,035.93
		Secured Supplemental	507.03	.00	.00	507.03
		Secured Defaulted Master	846.86	.00	.00	846.86
		Secured Defaulted Supplemental	101.99	.00	.00	101.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,624.76	.00	.00	26,624.76
138.01	CITY-CUDAHY TD #1					
		Secured Master	74,603.33	.00	.00	74,603.33
		Unsecured	6,580.59	.00	.00	6,580.59
		Secured Supplemental	1,630.10	.00	.00	1,630.10
		Secured Defaulted Master	2,727.89	.00	.00	2,727.89
		Secured Defaulted Supplemental	327.38	.00	.00	327.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	85,869.29	.00	.00	85,869.29
138.60	CITY-CUDAHY LT DIST ZN #1					
		Secured Master	233.69	.00	.00	233.69
		Unsecured	4.32	.00	.00	4.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	238.01	.00	.00	238.01
138.61	CITY-CUDAHY LT DIST ZN #2					
		Secured Master	6,486.56	.00	.00	6,486.56
		Unsecured	876.94	.00	.00	876.94
		Secured Supplemental	49.43	.00	.00	49.43
		Secured Defaulted Master	185.00	.00	.00	185.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,597.93	.00	.00	7,597.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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138.02 CUDAHY - COMMERCIAL IND'L

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
138.62	CITY-CUDAHY	LT DIST ZN #3					
			Secured Master	1,682.43	.00	.00	1,682.43
			Unsecured	82.76	.00	.00	82.76
			Secured Supplemental	58.07	.00	.00	58.07
			Secured Defaulted Master	74.38	.00	.00	74.38
			Secured Defaulted Supplemental	13.88	.00	.00	13.88
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	1,911.52	.00	.00	1,911.52
315.05	CENTRAL BASIN MWD 1114						
			Secured Master	.00	4,181.56	.00	4,181.56
			Unsecured	.00	429.65	.00	429.65
			Secured Supplemental	.00	91.58	.00	91.58
			Secured Defaulted Master	.00	178.10	.00	178.10
			Secured Defaulted Supplemental	.00	21.37	.00	21.37
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	.00	4,902.26	.00	4,902.26
350.90	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	207.75	.00	.00	207.75
			Unsecured	18.28	.00	.00	18.28
			Secured Supplemental	4.57	.00	.00	4.57
			Secured Defaulted Master	7.62	.00	.00	7.62
			Secured Defaulted Supplemental	.92	.00	.00	.92
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	239.14	.00	.00	239.14
400.00	EDUCATIONAL REV AUGMENTATION FD						
			Secured Master	.00	.00	.00	.00
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	.00	.00	.00	.00

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138.02 CUDAHY - COMMERCIAL IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,569.13	.00	.00	1,569.13
		Unsecured	138.09	.00	.00	138.09
		Secured Supplemental	34.39	.00	.00	34.39
		Secured Defaulted Master	57.45	.00	.00	57.45
		Secured Defaulted Supplemental	6.91	.00	.00	6.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,805.97	.00	.00	1,805.97
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,114.13	.00	.00	3,114.13
		Unsecured	274.07	.00	.00	274.07
		Secured Supplemental	68.27	.00	.00	68.27
		Secured Defaulted Master	114.01	.00	.00	114.01
		Secured Defaulted Supplemental	13.73	.00	.00	13.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,584.21	.00	.00	3,584.21
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	33,486.82	.00	.00	33,486.82
		Unsecured	2,947.15	.00	.00	2,947.15
		Secured Supplemental	733.97	.00	.00	733.97
		Secured Defaulted Master	1,225.89	.00	.00	1,225.89
		Secured Defaulted Supplemental	147.63	.00	.00	147.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,541.46	.00	.00	38,541.46

Community Redevelopment Agency Accounting System
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138.02 CUDAHY - COMMERCIAL IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	346.27	.00	.00	346.27
		Unsecured	30.48	.00	.00	30.48
		Secured Supplemental	7.60	.00	.00	7.60
		Secured Defaulted Master	12.69	.00	.00	12.69
		Secured Defaulted Supplemental	1.52	.00	.00	1.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	398.56	.00	.00	398.56
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	246,544.03	.00	.00	246,544.03
		Unsecured	21,698.20	.00	.00	21,698.20
		Secured Supplemental	5,403.70	.00	.00	5,403.70
		Secured Defaulted Master	9,025.45	.00	.00	9,025.45
		Secured Defaulted Supplemental	1,086.93	.00	.00	1,086.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	283,758.31	.00	.00	283,758.31
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	13.79	.00	.00	13.79
		Unsecured	1.21	.00	.00	1.21
		Secured Supplemental	.31	.00	.00	.31
		Secured Defaulted Master	.51	.00	.00	.51
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15.88	.00	.00	15.88
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,390.62	.00	.00	1,390.62
		Unsecured	122.39	.00	.00	122.39
		Secured Supplemental	30.50	.00	.00	30.50
		Secured Defaulted Master	50.90	.00	.00	50.90
		Secured Defaulted Supplemental	6.14	.00	.00	6.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,600.55	.00	.00	1,600.55

Community Redevelopment Agency Accounting System
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138.02 CUDAHY - COMMERCIAL IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	4,045.40	.00	.00	4,045.40
		Unsecured	356.04	.00	.00	356.04
		Secured Supplemental	88.69	.00	.00	88.69
		Secured Defaulted Master	148.09	.00	.00	148.09
		Secured Defaulted Supplemental	17.84	.00	.00	17.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,656.06	.00	.00	4,656.06
		Secured Master	1,132,751.72	4,181.56	.00	1,136,933.28
		Unsecured	99,917.34	429.65	.00	100,346.99
		Secured Supplemental	24,750.68	91.58	.00	24,842.26
		Secured Defaulted Master	41,419.40	178.10	.00	41,597.50
		Secured Defaulted Supplemental	4,970.76	21.37	.00	4,992.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 138.02 Adj Gross Coll	1,303,809.90	4,902.26	.00	1,308,712.16

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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138.03 CUDAHY - COMM'L IND'L/82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	287,103.91	.00	.00	287,103.91
		Unsecured	56.71	.00	.00	56.71
		Secured Supplemental	4,763.88	.00	.00	4,763.88
		Secured Defaulted Master	6,068.30	.00	.00	6,068.30
		Secured Defaulted Supplemental	641.10	.00	.00	641.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	298,633.90	.00	.00	298,633.90
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	75.64	.00	.00	75.64
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	1.27	.00	.00	1.27
		Secured Defaulted Master	1.60	.00	.00	1.60
		Secured Defaulted Supplemental	.17	.00	.00	.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	78.69	.00	.00	78.69
3.01	L A COUNTY LIBRARY	Secured Master	19,336.08	.00	.00	19,336.08
		Unsecured	3.82	.00	.00	3.82
		Secured Supplemental	320.44	.00	.00	320.44
		Secured Defaulted Master	408.62	.00	.00	408.62
		Secured Defaulted Supplemental	43.14	.00	.00	43.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,112.10	.00	.00	20,112.10
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	116,287.55	.00	.00	116,287.55
		Unsecured	22.98	.00	.00	22.98
		Secured Supplemental	1,927.07	.00	.00	1,927.07
		Secured Defaulted Master	2,457.48	.00	.00	2,457.48
		Secured Defaulted Supplemental	259.41	.00	.00	259.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	120,954.49	.00	.00	120,954.49

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	4,763.91	.00	.00	4,763.91
		Unsecured	.93	.00	.00	.93
		Secured Supplemental	79.37	.00	.00	79.37
		Secured Defaulted Master	100.74	.00	.00	100.74
		Secured Defaulted Supplemental	10.67	.00	.00	10.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,955.62	.00	.00	4,955.62
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,779.35	.00	.00	1,779.35
		Unsecured	.35	.00	.00	.35
		Secured Supplemental	29.50	.00	.00	29.50
		Secured Defaulted Master	37.60	.00	.00	37.60
		Secured Defaulted Supplemental	3.97	.00	.00	3.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,850.77	.00	.00	1,850.77
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,071.32	.00	.00	10,071.32
		Unsecured	1.99	.00	.00	1.99
		Secured Supplemental	166.91	.00	.00	166.91
		Secured Defaulted Master	212.84	.00	.00	212.84
		Secured Defaulted Supplemental	22.47	.00	.00	22.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,475.53	.00	.00	10,475.53
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	365.29	.00	.00	365.29
		Unsecured	.07	.00	.00	.07
		Secured Supplemental	6.06	.00	.00	6.06
		Secured Defaulted Master	7.71	.00	.00	7.71
		Secured Defaulted Supplemental	.81	.00	.00	.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	379.94	.00	.00	379.94

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	13,827.94	.00	.00	13,827.94
		Unsecured	2.74	.00	.00	2.74
		Secured Supplemental	229.16	.00	.00	229.16
		Secured Defaulted Master	292.23	.00	.00	292.23
		Secured Defaulted Supplemental	30.85	.00	.00	30.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,382.92	.00	.00	14,382.92
138.01	CITY-CUDAHY TD #1					
		Secured Master	44,699.06	.00	.00	44,699.06
		Unsecured	8.89	.00	.00	8.89
		Secured Supplemental	733.99	.00	.00	733.99
		Secured Defaulted Master	943.52	.00	.00	943.52
		Secured Defaulted Supplemental	99.01	.00	.00	99.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,484.47	.00	.00	46,484.47
138.60	CITY-CUDAHY LT DIST ZN #1					
		Secured Master	5,492.34	.00	.00	5,492.34
		Unsecured	1.97	.00	.00	1.97
		Secured Supplemental	-28.45	.00	.00	-28.45
		Secured Defaulted Master	96.58	.00	.00	96.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,562.44	.00	.00	5,562.44
138.62	CITY-CUDAHY LT DIST ZN #3					
		Secured Master	1,113.52	.00	.00	1,113.52
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	35.16	.00	.00	35.16
		Secured Defaulted Master	26.26	.00	.00	26.26
		Secured Defaulted Supplemental	4.19	.00	.00	4.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,179.23	.00	.00	1,179.23

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	2,500.11	.00	2,500.11
		Unsecured	.00	.58	.00	.58
		Secured Supplemental	.00	41.24	.00	41.24
		Secured Defaulted Master	.00	61.60	.00	61.60
		Secured Defaulted Supplemental	.00	6.46	.00	6.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,609.99	.00	2,609.99
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	124.19	.00	.00	124.19
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	2.08	.00	.00	2.08
		Secured Defaulted Master	2.63	.00	.00	2.63
		Secured Defaulted Supplemental	.28	.00	.00	.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	129.21	.00	.00	129.21
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	937.94	.00	.00	937.94
		Unsecured	.19	.00	.00	.19
		Secured Supplemental	15.56	.00	.00	15.56
		Secured Defaulted Master	19.83	.00	.00	19.83
		Secured Defaulted Supplemental	2.09	.00	.00	2.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	975.61	.00	.00	975.61
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,861.51	.00	.00	1,861.51
		Unsecured	.37	.00	.00	.37
		Secured Supplemental	30.86	.00	.00	30.86
		Secured Defaulted Master	39.33	.00	.00	39.33
		Secured Defaulted Supplemental	4.15	.00	.00	4.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,936.22	.00	.00	1,936.22
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	20,017.04	.00	.00	20,017.04
		Unsecured	3.95	.00	.00	3.95
		Secured Supplemental	331.72	.00	.00	331.72
		Secured Defaulted Master	423.01	.00	.00	423.01
		Secured Defaulted Supplemental	44.65	.00	.00	44.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,820.37	.00	.00	20,820.37
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	206.99	.00	.00	206.99
		Unsecured	.04	.00	.00	.04
		Secured Supplemental	3.44	.00	.00	3.44
		Secured Defaulted Master	4.39	.00	.00	4.39
		Secured Defaulted Supplemental	.46	.00	.00	.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	215.32	.00	.00	215.32

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	147,374.11	.00	.00	147,374.11
		Unsecured	29.13	.00	.00	29.13
		Secured Supplemental	2,442.23	.00	.00	2,442.23
		Secured Defaulted Master	3,114.42	.00	.00	3,114.42
		Secured Defaulted Supplemental	328.75	.00	.00	328.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	153,288.64	.00	.00	153,288.64
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	8.20	.00	.00	8.20
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.14	.00	.00	.14
		Secured Defaulted Master	.19	.00	.00	.19
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8.55	.00	.00	8.55
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	831.25	.00	.00	831.25
		Unsecured	.16	.00	.00	.16
		Secured Supplemental	13.79	.00	.00	13.79
		Secured Defaulted Master	17.57	.00	.00	17.57
		Secured Defaulted Supplemental	1.86	.00	.00	1.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	864.63	.00	.00	864.63
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	2,418.19	.00	.00	2,418.19
		Unsecured	.47	.00	.00	.47
		Secured Supplemental	40.09	.00	.00	40.09
		Secured Defaulted Master	51.10	.00	.00	51.10
		Secured Defaulted Supplemental	5.39	.00	.00	5.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,515.24	.00	.00	2,515.24

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	678,695.33	2,500.11	.00	681,195.44
		Unsecured	134.90	.58	.00	135.48
		Secured Supplemental	11,144.27	41.24	.00	11,185.51
		Secured Defaulted Master	14,325.95	61.60	.00	14,387.55
		Secured Defaulted Supplemental	1,503.44	6.46	.00	1,509.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 138.03 Adj Gross Coll	705,803.89	2,609.99	.00	708,413.88

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	28,233.66	.00	.00	28,233.66
		Unsecured	-854.32	.00	.00	-854.32
		Secured Supplemental	94.68	.00	.00	94.68
		Secured Defaulted Master	6,531.47	.00	.00	6,531.47
		Secured Defaulted Supplemental	1,417.04	.00	.00	1,417.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,422.53	.00	.00	35,422.53
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	6.08	.00	.00	6.08
		Unsecured	-.18	.00	.00	-.18
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	1.38	.00	.00	1.38
		Secured Defaulted Supplemental	.29	.00	.00	.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7.59	.00	.00	7.59
3.01	L A COUNTY LIBRARY	Secured Master	1,552.36	.00	.00	1,552.36
		Unsecured	-46.19	.00	.00	-46.19
		Secured Supplemental	5.12	.00	.00	5.12
		Secured Defaulted Master	353.10	.00	.00	353.10
		Secured Defaulted Supplemental	76.61	.00	.00	76.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,941.00	.00	.00	1,941.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	9,673.43	.00	.00	9,673.43
		Unsecured	-288.71	.00	.00	-288.71
		Secured Supplemental	31.99	.00	.00	31.99
		Secured Defaulted Master	2,207.25	.00	.00	2,207.25
		Secured Defaulted Supplemental	478.86	.00	.00	478.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,102.82	.00	.00	12,102.82

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Non-Unitary Frozen Base
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138.04 CUDAHY - COMM'L IND'L/3RD AMEND.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	360.59	.00	.00	360.59
		Unsecured	-10.66	.00	.00	-10.66
		Secured Supplemental	1.18	.00	.00	1.18
		Secured Defaulted Master	81.53	.00	.00	81.53
		Secured Defaulted Supplemental	17.70	.00	.00	17.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	450.34	.00	.00	450.34
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	142.86	.00	.00	142.86
		Unsecured	-4.25	.00	.00	-4.25
		Secured Supplemental	.47	.00	.00	.47
		Secured Defaulted Master	32.49	.00	.00	32.49
		Secured Defaulted Supplemental	7.05	.00	.00	7.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	178.62	.00	.00	178.62
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	810.85	.00	.00	810.85
		Unsecured	-24.06	.00	.00	-24.06
		Secured Supplemental	2.67	.00	.00	2.67
		Secured Defaulted Master	183.91	.00	.00	183.91
		Secured Defaulted Supplemental	39.90	.00	.00	39.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,013.27	.00	.00	1,013.27
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	29.33	.00	.00	29.33
		Unsecured	-.87	.00	.00	-.87
		Secured Supplemental	.10	.00	.00	.10
		Secured Defaulted Master	6.68	.00	.00	6.68
		Secured Defaulted Supplemental	1.45	.00	.00	1.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36.69	.00	.00	36.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	1,110.14	.00	.00	1,110.14
		Unsecured	-33.03	.00	.00	-33.03
		Secured Supplemental	3.66	.00	.00	3.66
		Secured Defaulted Master	252.52	.00	.00	252.52
		Secured Defaulted Supplemental	54.79	.00	.00	54.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,388.08	.00	.00	1,388.08
138.01	CITY-CUDAHY TD #1					
		Secured Master	3,939.76	.00	.00	3,939.76
		Unsecured	-118.26	.00	.00	-118.26
		Secured Supplemental	13.10	.00	.00	13.10
		Secured Defaulted Master	904.12	.00	.00	904.12
		Secured Defaulted Supplemental	196.14	.00	.00	196.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,934.86	.00	.00	4,934.86
138.62	CITY-CUDAHY LT DIST ZN #3					
		Secured Master	9.28	.00	.00	9.28
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9.28	.00	.00	9.28
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	217.55	.00	217.55
		Unsecured	.00	-7.72	.00	-7.72
		Secured Supplemental	.00	.74	.00	.74
		Secured Defaulted Master	.00	59.03	.00	59.03
		Secured Defaulted Supplemental	.00	12.80	.00	12.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	282.40	.00	282.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	9.97	.00	.00	9.97
		Unsecured	-.30	.00	.00	-.30
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	2.26	.00	.00	2.26
		Secured Defaulted Supplemental	.49	.00	.00	.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12.45	.00	.00	12.45
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	75.30	.00	.00	75.30
		Unsecured	-2.24	.00	.00	-2.24
		Secured Supplemental	.25	.00	.00	.25
		Secured Defaulted Master	17.12	.00	.00	17.12
		Secured Defaulted Supplemental	3.71	.00	.00	3.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	94.14	.00	.00	94.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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138.04 CUDAHY - COMM'L IND'L/3RD AMEND.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	149.45	.00	.00	149.45
		Unsecured	-4.45	.00	.00	-4.45
		Secured Supplemental	.49	.00	.00	.49
		Secured Defaulted Master	34.00	.00	.00	34.00
		Secured Defaulted Supplemental	7.36	.00	.00	7.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	186.85	.00	.00	186.85
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	1,607.03	.00	.00	1,607.03
		Unsecured	-47.81	.00	.00	-47.81
		Secured Supplemental	5.30	.00	.00	5.30
		Secured Defaulted Master	365.55	.00	.00	365.55
		Secured Defaulted Supplemental	79.30	.00	.00	79.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,009.37	.00	.00	2,009.37
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	16.63	.00	.00	16.63
		Unsecured	-.49	.00	.00	-.49
		Secured Supplemental	.05	.00	.00	.05
		Secured Defaulted Master	3.78	.00	.00	3.78
		Secured Defaulted Supplemental	.82	.00	.00	.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20.79	.00	.00	20.79
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	11,831.63	.00	.00	11,831.63
		Unsecured	-352.03	.00	.00	-352.03
		Secured Supplemental	39.01	.00	.00	39.01
		Secured Defaulted Master	2,691.30	.00	.00	2,691.30
		Secured Defaulted Supplemental	583.87	.00	.00	583.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,793.78	.00	.00	14,793.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	.66	.00	.00	.66
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.15	.00	.00	.15
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.83	.00	.00	.83
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	66.73	.00	.00	66.73
		Unsecured	-1.99	.00	.00	-1.99
		Secured Supplemental	.22	.00	.00	.22
		Secured Defaulted Master	15.19	.00	.00	15.19
		Secured Defaulted Supplemental	3.29	.00	.00	3.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	83.44	.00	.00	83.44
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	194.14	.00	.00	194.14
		Unsecured	-5.78	.00	.00	-5.78
		Secured Supplemental	.64	.00	.00	.64
		Secured Defaulted Master	44.16	.00	.00	44.16
		Secured Defaulted Supplemental	9.57	.00	.00	9.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	242.73	.00	.00	242.73
		Secured Master	59,819.88	217.55	.00	60,037.43
		Unsecured	-1,795.64	-7.72	.00	-1,803.36
		Secured Supplemental	198.98	.74	.00	199.72
		Secured Defaulted Master	13,727.96	59.03	.00	13,786.99
		Secured Defaulted Supplemental	2,978.28	12.80	.00	2,991.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 138.04 Adj Gross Coll	74,929.46	282.40	.00	75,211.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

138.05 CUDAHY - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	634,994.98	.00	.00	634,994.98
		Unsecured	774.31	.00	.00	774.31
		Secured Supplemental	1,649.44	.00	.00	1,649.44
		Secured Defaulted Master	79,904.27	.00	.00	79,904.27
		Secured Defaulted Supplemental	19,609.10	.00	.00	19,609.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	736,932.10	.00	.00	736,932.10
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	168.65	.00	.00	168.65
		Unsecured	.20	.00	.00	.20
		Secured Supplemental	.45	.00	.00	.45
		Secured Defaulted Master	21.26	.00	.00	21.26
		Secured Defaulted Supplemental	5.23	.00	.00	5.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	195.79	.00	.00	195.79
3.01	L A COUNTY LIBRARY					
		Secured Master	43,128.39	.00	.00	43,128.39
		Unsecured	52.60	.00	.00	52.60
		Secured Supplemental	111.99	.00	.00	111.99
		Secured Defaulted Master	5,432.33	.00	.00	5,432.33
		Secured Defaulted Supplemental	1,334.96	.00	.00	1,334.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50,060.27	.00	.00	50,060.27
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	259,375.02	.00	.00	259,375.02
		Unsecured	316.38	.00	.00	316.38
		Secured Supplemental	673.46	.00	.00	673.46
		Secured Defaulted Master	32,670.17	.00	.00	32,670.17
		Secured Defaulted Supplemental	8,028.49	.00	.00	8,028.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	301,063.52	.00	.00	301,063.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

138.05 CUDAHY - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	10,666.79	.00	.00	10,666.79
		Unsecured	13.01	.00	.00	13.01
		Secured Supplemental	27.79	.00	.00	27.79
		Secured Defaulted Master	1,340.50	.00	.00	1,340.50
		Secured Defaulted Supplemental	327.75	.00	.00	327.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,375.84	.00	.00	12,375.84
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,968.76	.00	.00	3,968.76
		Unsecured	4.84	.00	.00	4.84
		Secured Supplemental	10.31	.00	.00	10.31
		Secured Defaulted Master	499.92	.00	.00	499.92
		Secured Defaulted Supplemental	122.83	.00	.00	122.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,606.66	.00	.00	4,606.66
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	22,463.74	.00	.00	22,463.74
		Unsecured	27.40	.00	.00	27.40
		Secured Supplemental	58.34	.00	.00	58.34
		Secured Defaulted Master	2,829.44	.00	.00	2,829.44
		Secured Defaulted Supplemental	695.32	.00	.00	695.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,074.24	.00	.00	26,074.24
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	814.76	.00	.00	814.76
		Unsecured	.99	.00	.00	.99
		Secured Supplemental	2.13	.00	.00	2.13
		Secured Defaulted Master	102.63	.00	.00	102.63
		Secured Defaulted Supplemental	25.22	.00	.00	25.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	945.73	.00	.00	945.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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138.05 CUDAHY - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	30,842.74	.00	.00	30,842.74
		Unsecured	37.62	.00	.00	37.62
		Secured Supplemental	80.09	.00	.00	80.09
		Secured Defaulted Master	3,884.87	.00	.00	3,884.87
		Secured Defaulted Supplemental	954.69	.00	.00	954.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,800.01	.00	.00	35,800.01
138.01	CITY-CUDAHY TD #1					
		Secured Master	105,406.75	.00	.00	105,406.75
		Unsecured	128.38	.00	.00	128.38
		Secured Supplemental	271.72	.00	.00	271.72
		Secured Defaulted Master	13,311.36	.00	.00	13,311.36
		Secured Defaulted Supplemental	3,299.62	.00	.00	3,299.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	122,417.83	.00	.00	122,417.83
138.60	CITY-CUDAHY LT DIST ZN #1					
		Secured Master	2,551.27	.00	.00	2,551.27
		Unsecured	.55	.00	.00	.55
		Secured Supplemental	-24.84	.00	.00	-24.84
		Secured Defaulted Master	947.16	.00	.00	947.16
		Secured Defaulted Supplemental	705.22	.00	.00	705.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,179.36	.00	.00	4,179.36
138.62	CITY-CUDAHY LT DIST ZN #3					
		Secured Master	3,819.97	.00	.00	3,819.97
		Unsecured	5.04	.00	.00	5.04
		Secured Supplemental	14.13	.00	.00	14.13
		Secured Defaulted Master	396.13	.00	.00	396.13
		Secured Defaulted Supplemental	31.30	.00	.00	31.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,266.57	.00	.00	4,266.57

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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138.05 CUDAHY - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	5,562.36	.00	5,562.36
		Unsecured	.00	7.89	.00	7.89
		Secured Supplemental	.00	14.35	.00	14.35
		Secured Defaulted Master	.00	817.70	.00	817.70
		Secured Defaulted Supplemental	.00	202.69	.00	202.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	6,604.99	.00	6,604.99
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	277.02	.00	.00	277.02
		Unsecured	.34	.00	.00	.34
		Secured Supplemental	.74	.00	.00	.74
		Secured Defaulted Master	34.91	.00	.00	34.91
		Secured Defaulted Supplemental	8.58	.00	.00	8.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	321.59	.00	.00	321.59
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
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138.05 CUDAHY - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,092.11	.00	.00	2,092.11
		Unsecured	2.55	.00	.00	2.55
		Secured Supplemental	5.44	.00	.00	5.44
		Secured Defaulted Master	263.53	.00	.00	263.53
		Secured Defaulted Supplemental	64.75	.00	.00	64.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,428.38	.00	.00	2,428.38
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,152.04	.00	.00	4,152.04
		Unsecured	5.07	.00	.00	5.07
		Secured Supplemental	10.79	.00	.00	10.79
		Secured Defaulted Master	522.99	.00	.00	522.99
		Secured Defaulted Supplemental	128.52	.00	.00	128.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,819.41	.00	.00	4,819.41
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	44,647.27	.00	.00	44,647.27
		Unsecured	54.46	.00	.00	54.46
		Secured Supplemental	115.94	.00	.00	115.94
		Secured Defaulted Master	5,623.66	.00	.00	5,623.66
		Secured Defaulted Supplemental	1,381.98	.00	.00	1,381.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,823.31	.00	.00	51,823.31
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	461.68	.00	.00	461.68
		Unsecured	.56	.00	.00	.56
		Secured Supplemental	1.21	.00	.00	1.21
		Secured Defaulted Master	58.15	.00	.00	58.15
		Secured Defaulted Supplemental	14.30	.00	.00	14.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	535.90	.00	.00	535.90

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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138.05 CUDAHY - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	328,712.78	.00	.00	328,712.78
		Unsecured	400.95	.00	.00	400.95
		Secured Supplemental	853.49	.00	.00	853.49
		Secured Defaulted Master	41,403.73	.00	.00	41,403.73
		Secured Defaulted Supplemental	10,174.69	.00	.00	10,174.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	381,545.64	.00	.00	381,545.64
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	18.29	.00	.00	18.29
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.05	.00	.00	.05
		Secured Defaulted Master	2.31	.00	.00	2.31
		Secured Defaulted Supplemental	.57	.00	.00	.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21.24	.00	.00	21.24
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,854.03	.00	.00	1,854.03
		Unsecured	2.26	.00	.00	2.26
		Secured Supplemental	4.82	.00	.00	4.82
		Secured Defaulted Master	233.53	.00	.00	233.53
		Secured Defaulted Supplemental	57.41	.00	.00	57.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,152.05	.00	.00	2,152.05
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	5,393.71	.00	.00	5,393.71
		Unsecured	6.58	.00	.00	6.58
		Secured Supplemental	14.01	.00	.00	14.01
		Secured Defaulted Master	679.37	.00	.00	679.37
		Secured Defaulted Supplemental	166.96	.00	.00	166.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,260.63	.00	.00	6,260.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

138.05 CUDAHY - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,505,810.75	5,562.36	.00	1,511,373.11
		Unsecured	1,834.11	7.89	.00	1,842.00
		Secured Supplemental	3,881.50	14.35	.00	3,895.85
		Secured Defaulted Master	190,162.22	817.70	.00	190,979.92
		Secured Defaulted Supplemental	47,137.49	202.69	.00	47,340.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 138.05 Adj Gross Coll	1,748,826.07	6,604.99	.00	1,755,431.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

140.04 CULVER CITY - SLAUSON/SEPULVEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	4,868,691.69	.00	.00	4,868,691.69
		Unsecured	744,086.98	.00	.00	744,086.98
		Secured Supplemental	-38,358.21	.00	.00	-38,358.21
		Secured Defaulted Master	64,959.13	.00	.00	64,959.13
		Secured Defaulted Supplemental	15,884.83	.00	.00	15,884.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,655,264.42	.00	.00	5,655,264.42
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,110.44	.00	.00	1,110.44
		Unsecured	169.71	.00	.00	169.71
		Secured Supplemental	-8.74	.00	.00	-8.74
		Secured Defaulted Master	14.82	.00	.00	14.82
		Secured Defaulted Supplemental	3.62	.00	.00	3.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,289.85	.00	.00	1,289.85
3.01	L A COUNTY LIBRARY	Secured Master	283,918.40	.00	.00	283,918.40
		Unsecured	43,393.13	.00	.00	43,393.13
		Secured Supplemental	-2,236.86	.00	.00	-2,236.86
		Secured Defaulted Master	3,788.11	.00	.00	3,788.11
		Secured Defaulted Supplemental	926.32	.00	.00	926.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	329,789.10	.00	.00	329,789.10
7.31	L A C FIRE-FFW	Secured Master	73,240.90	.00	.00	73,240.90
		Unsecured	11,195.93	.00	.00	11,195.93
		Secured Supplemental	-577.22	.00	.00	-577.22
		Secured Defaulted Master	977.08	.00	.00	977.08
		Secured Defaulted Supplemental	238.95	.00	.00	238.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	85,075.64	.00	.00	85,075.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

140.04 CULVER CITY - SLAUSON/SEPULVEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	26,126.89	.00	.00	26,126.89
		Unsecured	3,996.99	.00	.00	3,996.99
		Secured Supplemental	-205.84	.00	.00	-205.84
		Secured Defaulted Master	348.60	.00	.00	348.60
		Secured Defaulted Supplemental	85.23	.00	.00	85.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,351.87	.00	.00	30,351.87
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	147,880.79	.00	.00	147,880.79
		Unsecured	22,623.32	.00	.00	22,623.32
		Secured Supplemental	-1,165.07	.00	.00	-1,165.07
		Secured Defaulted Master	1,973.05	.00	.00	1,973.05
		Secured Defaulted Supplemental	482.48	.00	.00	482.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	171,794.57	.00	.00	171,794.57
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	3,640.32	.00	.00	3,640.32
		Unsecured	556.37	.00	.00	556.37
		Secured Supplemental	-28.68	.00	.00	-28.68
		Secured Defaulted Master	48.57	.00	.00	48.57
		Secured Defaulted Supplemental	11.88	.00	.00	11.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,228.46	.00	.00	4,228.46
140.01	CITY-CULVER CITY TD #1					
		Secured Master	1,205,268.29	.00	.00	1,205,268.29
		Unsecured	184,209.20	.00	.00	184,209.20
		Secured Supplemental	-9,495.78	.00	.00	-9,495.78
		Secured Defaulted Master	16,080.92	.00	.00	16,080.92
		Secured Defaulted Supplemental	3,932.36	.00	.00	3,932.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,399,994.99	.00	.00	1,399,994.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

140.04 CULVER CITY - SLAUSON/SEPULVEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	33,585.64	.00	33,585.64
		Unsecured	.00	6,019.54	.00	6,019.54
		Secured Supplemental	.00	-268.38	.00	-268.38
		Secured Defaulted Master	.00	525.85	.00	525.85
		Secured Defaulted Supplemental	.00	128.56	.00	128.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	39,991.21	.00	39,991.21
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	13,772.40	.00	.00	13,772.40
		Unsecured	2,104.92	.00	.00	2,104.92
		Secured Supplemental	-108.50	.00	.00	-108.50
		Secured Defaulted Master	183.76	.00	.00	183.76
		Secured Defaulted Supplemental	44.94	.00	.00	44.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,997.52	.00	.00	15,997.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

140.04 CULVER CITY - SLAUSON/SEPULVEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	27,333.42	.00	.00	27,333.42
		Unsecured	4,177.55	.00	.00	4,177.55
		Secured Supplemental	-215.34	.00	.00	-215.34
		Secured Defaulted Master	364.68	.00	.00	364.68
		Secured Defaulted Supplemental	89.19	.00	.00	89.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,749.50	.00	.00	31,749.50
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	293,917.39	.00	.00	293,917.39
		Unsecured	44,921.36	.00	.00	44,921.36
		Secured Supplemental	-2,315.65	.00	.00	-2,315.65
		Secured Defaulted Master	3,921.50	.00	.00	3,921.50
		Secured Defaulted Supplemental	958.95	.00	.00	958.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	341,403.55	.00	.00	341,403.55
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	3,039.13	.00	.00	3,039.13
		Unsecured	464.48	.00	.00	464.48
		Secured Supplemental	-23.94	.00	.00	-23.94
		Secured Defaulted Master	40.56	.00	.00	40.56
		Secured Defaulted Supplemental	9.91	.00	.00	9.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,530.14	.00	.00	3,530.14
850.03	CULVER CITY UNIFIED SCHOOL DIST					
		Secured Master	2,073,170.94	.00	.00	2,073,170.94
		Unsecured	336,701.06	.00	.00	336,701.06
		Secured Supplemental	-14,387.07	.00	.00	-14,387.07
		Secured Defaulted Master	8,587.23	.00	.00	8,587.23
		Secured Defaulted Supplemental	1,423.92	.00	.00	1,423.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,405,496.08	.00	.00	2,405,496.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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140.04 CULVER CITY - SLAUSON/SEPULVEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.06	CO.SCH.SERV.FD.- CULVER CITY	Secured Master	15,435.90	.00	.00	15,435.90
		Unsecured	-175.26	.00	.00	-175.26
		Secured Supplemental	67.99	.00	.00	67.99
		Secured Defaulted Master	325.74	.00	.00	325.74
		Secured Defaulted Supplemental	54.01	.00	.00	54.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,708.38	.00	.00	15,708.38
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Secured Master	11,132.86	.00	.00	11,132.86
		Unsecured	1,906.23	.00	.00	1,906.23
		Secured Supplemental	-83.65	.00	.00	-83.65
		Secured Defaulted Master	36.54	.00	.00	36.54
		Secured Defaulted Supplemental	6.06	.00	.00	6.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,998.04	.00	.00	12,998.04
850.20	CULVER CITY CHILDREN,S CTR.FD.	Secured Master	28,341.87	.00	.00	28,341.87
		Unsecured	5,596.62	.00	.00	5,596.62
		Secured Supplemental	-261.55	.00	.00	-261.55
		Secured Defaulted Master	20.41	.00	.00	20.41
		Secured Defaulted Supplemental	3.38	.00	.00	3.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,700.73	.00	.00	33,700.73
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	85,641.69	.00	.00	85,641.69
		Unsecured	-5,905.63	.00	.00	-5,905.63
		Secured Supplemental	-2,684.78	.00	.00	-2,684.78
		Secured Defaulted Master	20,175.58	.00	.00	20,175.58
		Secured Defaulted Supplemental	5,618.19	.00	.00	5,618.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	102,845.05	.00	.00	102,845.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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140.04 CULVER CITY - SLAUSON/SEPULVEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	4.77	.00	.00	4.77
		Unsecured	-.33	.00	.00	-.33
		Secured Supplemental	-.15	.00	.00	-.15
		Secured Defaulted Master	1.13	.00	.00	1.13
		Secured Defaulted Supplemental	.32	.00	.00	.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5.74	.00	.00	5.74
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	483.05	.00	.00	483.05
		Unsecured	-33.31	.00	.00	-33.31
		Secured Supplemental	-15.14	.00	.00	-15.14
		Secured Defaulted Master	113.80	.00	.00	113.80
		Secured Defaulted Supplemental	31.69	.00	.00	31.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	580.09	.00	.00	580.09
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,405.25	.00	.00	1,405.25
		Unsecured	-96.90	.00	.00	-96.90
		Secured Supplemental	-44.05	.00	.00	-44.05
		Secured Defaulted Master	331.05	.00	.00	331.05
		Secured Defaulted Supplemental	92.18	.00	.00	92.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,687.53	.00	.00	1,687.53
		Secured Master	9,163,556.39	33,585.64	.00	9,197,142.03
		Unsecured	1,399,892.42	6,019.54	.00	1,405,911.96
		Secured Supplemental	-72,148.23	-268.38	.00	-72,416.61
		Secured Defaulted Master	122,292.26	525.85	.00	122,818.11
		Secured Defaulted Supplemental	29,898.41	128.56	.00	30,026.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 140.04 Adj Gross Coll	10,643,491.25	39,991.21	.00	10,683,482.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

140.05 CULVER CITY - OVERLAND/JEFFERSON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	3,264,653.99	.00	.00	3,264,653.99
		Unsecured	58,896.06	.00	.00	58,896.06
		Secured Supplemental	38,470.86	.00	.00	38,470.86
		Secured Defaulted Master	130,143.05	.00	.00	130,143.05
		Secured Defaulted Supplemental	15,270.38	.00	.00	15,270.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,507,434.34	.00	.00	3,507,434.34
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	744.60	.00	.00	744.60
		Unsecured	13.43	.00	.00	13.43
		Secured Supplemental	8.78	.00	.00	8.78
		Secured Defaulted Master	29.67	.00	.00	29.67
		Secured Defaulted Supplemental	3.47	.00	.00	3.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	799.95	.00	.00	799.95
3.01	L A COUNTY LIBRARY	Secured Master	190,376.01	.00	.00	190,376.01
		Unsecured	3,434.48	.00	.00	3,434.48
		Secured Supplemental	2,243.41	.00	.00	2,243.41
		Secured Defaulted Master	7,589.20	.00	.00	7,589.20
		Secured Defaulted Supplemental	890.47	.00	.00	890.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	204,533.57	.00	.00	204,533.57
7.31	L A C FIRE-FFW	Secured Master	49,065.10	.00	.00	49,065.10
		Unsecured	885.16	.00	.00	885.16
		Secured Supplemental	578.19	.00	.00	578.19
		Secured Defaulted Master	1,955.95	.00	.00	1,955.95
		Secured Defaulted Supplemental	229.50	.00	.00	229.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,713.90	.00	.00	52,713.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

140.05 CULVER CITY - OVERLAND/JEFFERSON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	17,518.84	.00	.00	17,518.84
		Unsecured	316.05	.00	.00	316.05
		Secured Supplemental	206.45	.00	.00	206.45
		Secured Defaulted Master	698.38	.00	.00	698.38
		Secured Defaulted Supplemental	81.94	.00	.00	81.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,821.66	.00	.00	18,821.66
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	99,158.69	.00	.00	99,158.69
		Unsecured	1,788.87	.00	.00	1,788.87
		Secured Supplemental	1,168.49	.00	.00	1,168.49
		Secured Defaulted Master	3,952.88	.00	.00	3,952.88
		Secured Defaulted Supplemental	463.82	.00	.00	463.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	106,532.75	.00	.00	106,532.75
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	2,440.97	.00	.00	2,440.97
		Unsecured	44.04	.00	.00	44.04
		Secured Supplemental	28.77	.00	.00	28.77
		Secured Defaulted Master	97.31	.00	.00	97.31
		Secured Defaulted Supplemental	11.42	.00	.00	11.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,622.51	.00	.00	2,622.51
140.01	CITY-CULVER CITY TD #1					
		Secured Master	808,169.46	.00	.00	808,169.46
		Unsecured	14,579.80	.00	.00	14,579.80
		Secured Supplemental	9,523.54	.00	.00	9,523.54
		Secured Defaulted Master	32,217.08	.00	.00	32,217.08
		Secured Defaulted Supplemental	3,780.20	.00	.00	3,780.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	868,270.08	.00	.00	868,270.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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140.05 CULVER CITY - OVERLAND/JEFFERSON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	22,678.85	.00	22,678.85
		Unsecured	.00	477.51	.00	477.51
		Secured Supplemental	.00	268.38	.00	268.38
		Secured Defaulted Master	.00	1,055.16	.00	1,055.16
		Secured Defaulted Supplemental	.00	123.81	.00	123.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	24,603.71	.00	24,603.71
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	9,234.84	.00	.00	9,234.84
		Unsecured	166.60	.00	.00	166.60
		Secured Supplemental	108.83	.00	.00	108.83
		Secured Defaulted Master	368.15	.00	.00	368.15
		Secured Defaulted Supplemental	43.20	.00	.00	43.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,921.62	.00	.00	9,921.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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140.05 CULVER CITY - OVERLAND/JEFFERSON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	18,327.85	.00	.00	18,327.85
		Unsecured	330.64	.00	.00	330.64
		Secured Supplemental	215.99	.00	.00	215.99
		Secured Defaulted Master	730.62	.00	.00	730.62
		Secured Defaulted Supplemental	85.73	.00	.00	85.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,690.83	.00	.00	19,690.83
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	197,080.61	.00	.00	197,080.61
		Unsecured	3,555.44	.00	.00	3,555.44
		Secured Supplemental	2,322.42	.00	.00	2,322.42
		Secured Defaulted Master	7,856.47	.00	.00	7,856.47
		Secured Defaulted Supplemental	921.85	.00	.00	921.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	211,736.79	.00	.00	211,736.79
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	2,037.79	.00	.00	2,037.79
		Unsecured	36.76	.00	.00	36.76
		Secured Supplemental	24.02	.00	.00	24.02
		Secured Defaulted Master	81.23	.00	.00	81.23
		Secured Defaulted Supplemental	9.52	.00	.00	9.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,189.32	.00	.00	2,189.32
850.03	CULVER CITY UNIFIED SCHOOL DIST	Secured Master	1,432,806.08	.00	.00	1,432,806.08
		Unsecured	25,848.57	.00	.00	25,848.57
		Secured Supplemental	16,884.31	.00	.00	16,884.31
		Secured Defaulted Master	57,117.77	.00	.00	57,117.77
		Secured Defaulted Supplemental	6,701.91	.00	.00	6,701.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,539,358.64	.00	.00	1,539,358.64

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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140.05 CULVER CITY - OVERLAND/JEFFERSON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.06	CO.SCH.SERV.FD.- CULVER CITY					
		Secured Master	54,349.84	.00	.00	54,349.84
		Unsecured	980.50	.00	.00	980.50
		Secured Supplemental	640.47	.00	.00	640.47
		Secured Defaulted Master	2,166.62	.00	.00	2,166.62
		Secured Defaulted Supplemental	254.21	.00	.00	254.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	58,391.64	.00	.00	58,391.64
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY					
		Secured Master	6,095.63	.00	.00	6,095.63
		Unsecured	109.97	.00	.00	109.97
		Secured Supplemental	71.84	.00	.00	71.84
		Secured Defaulted Master	243.00	.00	.00	243.00
		Secured Defaulted Supplemental	28.51	.00	.00	28.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,548.95	.00	.00	6,548.95
850.20	CULVER CITY CHILDREN,S CTR.FD.					
		Secured Master	3,405.03	.00	.00	3,405.03
		Unsecured	61.43	.00	.00	61.43
		Secured Supplemental	40.13	.00	.00	40.13
		Secured Defaulted Master	135.73	.00	.00	135.73
		Secured Defaulted Supplemental	15.92	.00	.00	15.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,658.24	.00	.00	3,658.24
		Secured Master	6,155,465.33	22,678.85	.00	6,178,144.18
		Unsecured	111,047.80	477.51	.00	111,525.31
		Secured Supplemental	72,536.50	268.38	.00	72,804.88
		Secured Defaulted Master	245,383.11	1,055.16	.00	246,438.27
		Secured Defaulted Supplemental	28,792.05	123.81	.00	28,915.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 140.05 Adj Gross Coll	6,613,224.79	24,603.71	.00	6,637,828.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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140.06 CULVER CITY - WASH/CULVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	6,915,919.04	.00	.00	6,915,919.04
		Unsecured	903,421.18	.00	.00	903,421.18
		Secured Supplemental	202,146.29	.00	.00	202,146.29
		Secured Defaulted Master	143,732.24	.00	.00	143,732.24
		Secured Defaulted Supplemental	-33.04	.00	.00	-33.04
		Manual ATE/YE Adjustment	-70,646.70	.00	.00	-70,646.70
		Total Adj Gross Coll	8,094,539.01	.00	.00	8,094,539.01
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,577.32	.00	.00	1,577.32
		Unsecured	241.68	.00	.00	241.68
		Secured Supplemental	46.11	.00	.00	46.11
		Secured Defaulted Master	32.77	.00	.00	32.77
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	-16.42	.00	.00	-16.42
		Total Adj Gross Coll	1,881.45	.00	.00	1,881.45
3.01	L A COUNTY LIBRARY					
		Secured Master	403,297.03	.00	.00	403,297.03
		Unsecured	53,028.62	.00	.00	53,028.62
		Secured Supplemental	11,788.03	.00	.00	11,788.03
		Secured Defaulted Master	8,381.65	.00	.00	8,381.65
		Secured Defaulted Supplemental	-1.92	.00	.00	-1.92
		Manual ATE/YE Adjustment	-4,122.68	.00	.00	-4,122.68
		Total Adj Gross Coll	472,370.73	.00	.00	472,370.73
7.31	L A C FIRE-FFW					
		Secured Master	103,940.71	.00	.00	103,940.71
		Unsecured	13,551.00	.00	.00	13,551.00
		Secured Supplemental	3,038.10	.00	.00	3,038.10
		Secured Defaulted Master	2,160.18	.00	.00	2,160.18
		Secured Defaulted Supplemental	-.50	.00	.00	-.50
		Manual ATE/YE Adjustment	-1,061.53	.00	.00	-1,061.53
		Total Adj Gross Coll	121,627.96	.00	.00	121,627.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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140.06 CULVER CITY - WASH/CULVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	37,112.38	.00	.00	37,112.38
		Unsecured	5,034.36	.00	.00	5,034.36
		Secured Supplemental	1,084.77	.00	.00	1,084.77
		Secured Defaulted Master	771.31	.00	.00	771.31
		Secured Defaulted Supplemental	-.18	.00	.00	-.18
		Manual ATE/YE Adjustment	-380.70	.00	.00	-380.70
		Total Adj Gross Coll	43,621.94	.00	.00	43,621.94
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	210,060.12	.00	.00	210,060.12
		Unsecured	28,239.87	.00	.00	28,239.87
		Secured Supplemental	6,139.88	.00	.00	6,139.88
		Secured Defaulted Master	4,365.64	.00	.00	4,365.64
		Secured Defaulted Supplemental	-1.00	.00	.00	-1.00
		Manual ATE/YE Adjustment	-2,152.64	.00	.00	-2,152.64
		Total Adj Gross Coll	246,651.87	.00	.00	246,651.87
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	5,170.99	.00	.00	5,170.99
		Unsecured	638.89	.00	.00	638.89
		Secured Supplemental	151.15	.00	.00	151.15
		Secured Defaulted Master	107.46	.00	.00	107.46
		Secured Defaulted Supplemental	-.02	.00	.00	-.02
		Manual ATE/YE Adjustment	-52.51	.00	.00	-52.51
		Total Adj Gross Coll	6,015.96	.00	.00	6,015.96
140.01	CITY-CULVER CITY TD #1					
		Secured Master	1,712,045.30	.00	.00	1,712,045.30
		Unsecured	224,771.53	.00	.00	224,771.53
		Secured Supplemental	50,041.62	.00	.00	50,041.62
		Secured Defaulted Master	35,581.12	.00	.00	35,581.12
		Secured Defaulted Supplemental	-8.18	.00	.00	-8.18
		Manual ATE/YE Adjustment	-17,498.37	.00	.00	-17,498.37
		Total Adj Gross Coll	2,004,933.02	.00	.00	2,004,933.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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140.06 CULVER CITY - WASH/CULVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	48,219.08	.00	48,219.08
		Unsecured	.00	7,351.91	.00	7,351.91
		Secured Supplemental	.00	1,410.23	.00	1,410.23
		Secured Defaulted Master	.00	1,165.32	.00	1,165.32
		Secured Defaulted Supplemental	.00	-.27	.00	-.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	58,146.27	.00	58,146.27
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	19,563.26	.00	.00	19,563.26
		Unsecured	2,531.60	.00	.00	2,531.60
		Secured Supplemental	571.82	.00	.00	571.82
		Secured Defaulted Master	406.57	.00	.00	406.57
		Secured Defaulted Supplemental	-.09	.00	.00	-.09
		Manual ATE/YE Adjustment	-199.64	.00	.00	-199.64
		Total Adj Gross Coll	22,873.52	.00	.00	22,873.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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140.06 CULVER CITY - WASH/CULVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	38,826.17	.00	.00	38,826.17
		Unsecured	5,011.91	.00	.00	5,011.91
		Secured Supplemental	1,134.86	.00	.00	1,134.86
		Secured Defaulted Master	806.91	.00	.00	806.91
		Secured Defaulted Supplemental	-.19	.00	.00	-.19
		Manual ATE/YE Adjustment	-396.10	.00	.00	-396.10
		Total Adj Gross Coll	45,383.56	.00	.00	45,383.56
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	417,500.13	.00	.00	417,500.13
		Unsecured	54,890.52	.00	.00	54,890.52
		Secured Supplemental	12,203.17	.00	.00	12,203.17
		Secured Defaulted Master	8,676.83	.00	.00	8,676.83
		Secured Defaulted Supplemental	-2.00	.00	.00	-2.00
		Manual ATE/YE Adjustment	-4,267.83	.00	.00	-4,267.83
		Total Adj Gross Coll	489,000.82	.00	.00	489,000.82
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	4,316.93	.00	.00	4,316.93
		Unsecured	508.63	.00	.00	508.63
		Secured Supplemental	126.18	.00	.00	126.18
		Secured Defaulted Master	89.73	.00	.00	89.73
		Secured Defaulted Supplemental	-.02	.00	.00	-.02
		Manual ATE/YE Adjustment	-43.62	.00	.00	-43.62
		Total Adj Gross Coll	4,997.83	.00	.00	4,997.83
850.03	CULVER CITY UNIFIED SCHOOL DIST					
		Secured Master	3,033,467.79	.00	.00	3,033,467.79
		Unsecured	530,531.53	.00	.00	530,531.53
		Secured Supplemental	88,718.92	.00	.00	88,718.92
		Secured Defaulted Master	63,081.87	.00	.00	63,081.87
		Secured Defaulted Supplemental	-14.49	.00	.00	-14.49
		Manual ATE/YE Adjustment	-32,139.54	.00	.00	-32,139.54
		Total Adj Gross Coll	3,683,646.08	.00	.00	3,683,646.08

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Non-Unitary Frozen Base
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140.06 CULVER CITY - WASH/CULVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.06	CO.SCH.SERV.FD.- CULVER CITY	Secured Master	115,066.83	.00	.00	115,066.83
		Unsecured	20,124.00	.00	.00	20,124.00
		Secured Supplemental	3,365.33	.00	.00	3,365.33
		Secured Defaulted Master	2,392.86	.00	.00	2,392.86
		Secured Defaulted Supplemental	-.55	.00	.00	-.55
		Manual ATE/YE Adjustment	-1,219.13	.00	.00	-1,219.13
		Total Adj Gross Coll	139,729.34	.00	.00	139,729.34
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Secured Master	12,905.30	.00	.00	12,905.30
		Unsecured	2,256.62	.00	.00	2,256.62
		Secured Supplemental	377.45	.00	.00	377.45
		Secured Defaulted Master	268.37	.00	.00	268.37
		Secured Defaulted Supplemental	-.06	.00	.00	-.06
		Manual ATE/YE Adjustment	-136.73	.00	.00	-136.73
		Total Adj Gross Coll	15,670.95	.00	.00	15,670.95
850.20	CULVER CITY CHILDREN,S CTR.FD.	Secured Master	7,208.92	.00	.00	7,208.92
		Unsecured	1,259.61	.00	.00	1,259.61
		Secured Supplemental	210.84	.00	.00	210.84
		Secured Defaulted Master	149.91	.00	.00	149.91
		Secured Defaulted Supplemental	-.03	.00	.00	-.03
		Manual ATE/YE Adjustment	-76.37	.00	.00	-76.37
		Total Adj Gross Coll	8,752.88	.00	.00	8,752.88
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,845.31	.00	.00	1,845.31
		Unsecured	-133,420.11	.00	.00	-133,420.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	131,574.80	.00	.00	131,574.80
		Total Adj Gross Coll	.00	.00	.00	.00

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Non-Unitary Frozen Base
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140.06 CULVER CITY - WASH/CULVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.10	.00	.00	.10
		Unsecured	-3.56	.00	.00	-3.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	3.46	.00	.00	3.46
		Total Adj Gross Coll	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	10.40	.00	.00	10.40
		Unsecured	-689.41	.00	.00	-689.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	679.01	.00	.00	679.01
		Total Adj Gross Coll	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	30.27	.00	.00	30.27
		Unsecured	-2,183.51	.00	.00	-2,183.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	2,153.24	.00	.00	2,153.24
		Total Adj Gross Coll	.00	.00	.00	.00
		Secured Master	13,039,864.30	48,219.08	.00	13,088,083.38
		Unsecured	1,709,744.96	7,351.91	.00	1,717,096.87
		Secured Supplemental	381,144.52	1,410.23	.00	382,554.75
		Secured Defaulted Master	271,005.42	1,165.32	.00	272,170.74
		Secured Defaulted Supplemental	-62.28	-.27	.00	-62.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 140.06 Adj Gross Coll	15,401,696.92	58,146.27	.00	15,459,843.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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140.07 CULVER CITY - COMPONENT AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,458,877.10	.00	.00	1,458,877.10
		Unsecured	87,418.89	.00	.00	87,418.89
		Secured Supplemental	9,880.35	.00	.00	9,880.35
		Secured Defaulted Master	51,531.76	.00	.00	51,531.76
		Secured Defaulted Supplemental	12,745.72	.00	.00	12,745.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,620,453.82	.00	.00	1,620,453.82
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	332.83	.00	.00	332.83
		Unsecured	19.94	.00	.00	19.94
		Secured Supplemental	2.27	.00	.00	2.27
		Secured Defaulted Master	11.76	.00	.00	11.76
		Secured Defaulted Supplemental	2.91	.00	.00	2.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	369.71	.00	.00	369.71
3.01	L A COUNTY LIBRARY	Secured Master	85,070.97	.00	.00	85,070.97
		Unsecured	5,097.71	.00	.00	5,097.71
		Secured Supplemental	576.22	.00	.00	576.22
		Secured Defaulted Master	3,005.05	.00	.00	3,005.05
		Secured Defaulted Supplemental	743.25	.00	.00	743.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	94,493.20	.00	.00	94,493.20
7.31	L A C FIRE-FFW	Secured Master	21,924.96	.00	.00	21,924.96
		Unsecured	1,313.83	.00	.00	1,313.83
		Secured Supplemental	148.50	.00	.00	148.50
		Secured Defaulted Master	774.49	.00	.00	774.49
		Secured Defaulted Supplemental	191.56	.00	.00	191.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,353.34	.00	.00	24,353.34

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Non-Unitary Frozen Base
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140.07 CULVER CITY - COMPONENT AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7,819.74	.00	.00	7,819.74
		Unsecured	469.10	.00	.00	469.10
		Secured Supplemental	53.03	.00	.00	53.03
		Secured Defaulted Master	276.53	.00	.00	276.53
		Secured Defaulted Supplemental	68.40	.00	.00	68.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,686.80	.00	.00	8,686.80
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	44,260.95	.00	.00	44,260.95
		Unsecured	2,655.17	.00	.00	2,655.17
		Secured Supplemental	300.13	.00	.00	300.13
		Secured Defaulted Master	1,565.20	.00	.00	1,565.20
		Secured Defaulted Supplemental	387.14	.00	.00	387.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,168.59	.00	.00	49,168.59
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	1,090.74	.00	.00	1,090.74
		Unsecured	65.37	.00	.00	65.37
		Secured Supplemental	7.40	.00	.00	7.40
		Secured Defaulted Master	38.52	.00	.00	38.52
		Secured Defaulted Supplemental	9.53	.00	.00	9.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,211.56	.00	.00	1,211.56
140.01	CITY-CULVER CITY TD #1					
		Secured Master	361,121.94	.00	.00	361,121.94
		Unsecured	21,641.64	.00	.00	21,641.64
		Secured Supplemental	2,445.32	.00	.00	2,445.32
		Secured Defaulted Master	12,756.75	.00	.00	12,756.75
		Secured Defaulted Supplemental	3,155.21	.00	.00	3,155.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	401,120.86	.00	.00	401,120.86

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140.07 CULVER CITY - COMPONENT AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	10,159.70	.00	10,159.70
		Unsecured	.00	708.76	.00	708.76
		Secured Supplemental	.00	68.93	.00	68.93
		Secured Defaulted Master	.00	417.81	.00	417.81
		Secured Defaulted Supplemental	.00	103.33	.00	103.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	11,458.53	.00	11,458.53
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,126.69	.00	.00	4,126.69
		Unsecured	247.29	.00	.00	247.29
		Secured Supplemental	27.96	.00	.00	27.96
		Secured Defaulted Master	145.76	.00	.00	145.76
		Secured Defaulted Supplemental	36.05	.00	.00	36.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,583.75	.00	.00	4,583.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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140.07 CULVER CITY - COMPONENT AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,189.92	.00	.00	8,189.92
		Unsecured	490.76	.00	.00	490.76
		Secured Supplemental	55.49	.00	.00	55.49
		Secured Defaulted Master	289.30	.00	.00	289.30
		Secured Defaulted Supplemental	71.57	.00	.00	71.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,097.04	.00	.00	9,097.04
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	88,067.04	.00	.00	88,067.04
		Unsecured	5,277.23	.00	.00	5,277.23
		Secured Supplemental	596.52	.00	.00	596.52
		Secured Defaulted Master	3,110.86	.00	.00	3,110.86
		Secured Defaulted Supplemental	769.43	.00	.00	769.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	97,821.08	.00	.00	97,821.08
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	910.70	.00	.00	910.70
		Unsecured	54.57	.00	.00	54.57
		Secured Supplemental	6.17	.00	.00	6.17
		Secured Defaulted Master	32.15	.00	.00	32.15
		Secured Defaulted Supplemental	7.95	.00	.00	7.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,011.54	.00	.00	1,011.54
850.03	CULVER CITY UNIFIED SCHOOL DIST	Secured Master	640,259.36	.00	.00	640,259.36
		Unsecured	38,366.33	.00	.00	38,366.33
		Secured Supplemental	4,336.69	.00	.00	4,336.69
		Secured Defaulted Master	22,616.48	.00	.00	22,616.48
		Secured Defaulted Supplemental	5,593.90	.00	.00	5,593.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	711,172.76	.00	.00	711,172.76

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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140.07 CULVER CITY - COMPONENT AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.06	CO.SCH.SERV.FD.- CULVER CITY	Secured Master	24,286.54	.00	.00	24,286.54
		Unsecured	1,455.33	.00	.00	1,455.33
		Secured Supplemental	164.50	.00	.00	164.50
		Secured Defaulted Master	857.92	.00	.00	857.92
		Secured Defaulted Supplemental	212.18	.00	.00	212.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,976.47	.00	.00	26,976.47
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Secured Master	2,723.93	.00	.00	2,723.93
		Unsecured	163.23	.00	.00	163.23
		Secured Supplemental	18.45	.00	.00	18.45
		Secured Defaulted Master	96.21	.00	.00	96.21
		Secured Defaulted Supplemental	23.80	.00	.00	23.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,025.62	.00	.00	3,025.62
850.20	CULVER CITY CHILDREN,S CTR.FD.	Secured Master	1,521.62	.00	.00	1,521.62
		Unsecured	91.18	.00	.00	91.18
		Secured Supplemental	10.30	.00	.00	10.30
		Secured Defaulted Master	53.74	.00	.00	53.74
		Secured Defaulted Supplemental	13.29	.00	.00	13.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,690.13	.00	.00	1,690.13
		Secured Master	2,750,585.03	10,159.70	.00	2,760,744.73
		Unsecured	164,827.57	708.76	.00	165,536.33
		Secured Supplemental	18,629.30	68.93	.00	18,698.23
		Secured Defaulted Master	97,162.48	417.81	.00	97,580.29
		Secured Defaulted Supplemental	24,031.89	103.33	.00	24,135.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 140.07 Adj Gross Coll	3,055,236.27	11,458.53	.00	3,066,694.80

Community Redevelopment Agency Accounting System
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142.02 CERRITOS - LOS CERRITOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	3,982,265.51	.00	.00	3,982,265.51
		Unsecured	330,964.32	.00	.00	330,964.32
		Secured Supplemental	38,525.48	.00	.00	38,525.48
		Secured Defaulted Master	38,507.26	.00	.00	38,507.26
		Secured Defaulted Supplemental	3,568.83	.00	.00	3,568.83
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	4,393,831.39	.00	.00	4,393,831.39
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,043.79	.00	.00	1,043.79
		Unsecured	86.67	.00	.00	86.67
		Secured Supplemental	10.11	.00	.00	10.11
		Secured Defaulted Master	10.07	.00	.00	10.07
		Secured Defaulted Supplemental	.93	.00	.00	.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,151.57	.00	.00	1,151.57
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,603,654.76	.00	.00	1,603,654.76
		Unsecured	133,277.29	.00	.00	133,277.29
		Secured Supplemental	15,513.98	.00	.00	15,513.98
		Secured Defaulted Master	15,508.38	.00	.00	15,508.38
		Secured Defaulted Supplemental	1,437.35	.00	.00	1,437.35
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	1,769,391.75	.00	.00	1,769,391.75
7.31	L A C FIRE-FFW					
		Secured Master	68,529.85	.00	.00	68,529.85
		Unsecured	5,695.68	.00	.00	5,695.68
		Secured Supplemental	663.05	.00	.00	663.05
		Secured Defaulted Master	662.48	.00	.00	662.48
		Secured Defaulted Supplemental	61.40	.00	.00	61.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	75,612.46	.00	.00	75,612.46

Community Redevelopment Agency Accounting System
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142.02 CERRITOS - LOS CERRITOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	24,535.87	.00	.00	24,535.87
		Unsecured	2,039.32	.00	.00	2,039.32
		Secured Supplemental	237.42	.00	.00	237.42
		Secured Defaulted Master	237.28	.00	.00	237.28
		Secured Defaulted Supplemental	22.00	.00	.00	22.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,071.89	.00	.00	27,071.89
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	138,898.12	.00	.00	138,898.12
		Unsecured	11,542.70	.00	.00	11,542.70
		Secured Supplemental	1,343.64	.00	.00	1,343.64
		Secured Defaulted Master	1,343.14	.00	.00	1,343.14
		Secured Defaulted Supplemental	124.48	.00	.00	124.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	153,252.08	.00	.00	153,252.08
53.10	ARTESIA CEMETERY DISTRICT					
		Secured Master	21,900.26	.00	.00	21,900.26
		Unsecured	1,819.78	.00	.00	1,819.78
		Secured Supplemental	211.85	.00	.00	211.85
		Secured Defaulted Master	211.75	.00	.00	211.75
		Secured Defaulted Supplemental	19.63	.00	.00	19.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,163.27	.00	.00	24,163.27
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	5,044.33	.00	.00	5,044.33
		Unsecured	418.62	.00	.00	418.62
		Secured Supplemental	48.75	.00	.00	48.75
		Secured Defaulted Master	48.71	.00	.00	48.71
		Secured Defaulted Supplemental	4.51	.00	.00	4.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,564.92	.00	.00	5,564.92

Community Redevelopment Agency Accounting System
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142.02 CERRITOS - LOS CERRITOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	44,130.75	.00	.00	44,130.75
		Unsecured	2,779.69	.00	.00	2,779.69
		Secured Supplemental	231.84	.00	.00	231.84
		Secured Defaulted Master	1,306.01	.00	.00	1,306.01
		Secured Defaulted Supplemental	148.66	.00	.00	148.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,596.95	.00	.00	48,596.95
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	1.26	.00	.00	1.26
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.26	.00	.00	1.26
66.70	CO SANIT DIST NO 19 OPERATING					
		Secured Master	113,645.05	.00	.00	113,645.05
		Unsecured	10,273.53	.00	.00	10,273.53
		Secured Supplemental	1,281.53	.00	.00	1,281.53
		Secured Defaulted Master	278.14	.00	.00	278.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	125,478.25	.00	.00	125,478.25
142.01	CITY-CERRITOS TD #1					
		Secured Master	590,604.02	.00	.00	590,604.02
		Unsecured	49,079.79	.00	.00	49,079.79
		Secured Supplemental	5,712.69	.00	.00	5,712.69
		Secured Defaulted Master	5,715.43	.00	.00	5,715.43
		Secured Defaulted Supplemental	529.85	.00	.00	529.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	651,641.78	.00	.00	651,641.78

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142.02 CERRITOS - LOS CERRITOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
142.52	CITY-CERRITOS COYOTES LT	Secured Master	177,505.65	.00	.00	177,505.65
		Unsecured	14,752.46	.00	.00	14,752.46
		Secured Supplemental	1,717.25	.00	.00	1,717.25
		Secured Defaulted Master	1,716.63	.00	.00	1,716.63
		Secured Defaulted Supplemental	159.09	.00	.00	159.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	195,851.08	.00	.00	195,851.08
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	32,037.60	.00	32,037.60
		Unsecured	.00	3,097.72	.00	3,097.72
		Secured Supplemental	.00	310.25	.00	310.25
		Secured Defaulted Master	.00	360.75	.00	360.75
		Secured Defaulted Supplemental	.00	33.43	.00	33.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	35,839.75	.00	35,839.75
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1,719.65	.00	.00	1,719.65
		Unsecured	142.31	.00	.00	142.31
		Secured Supplemental	16.60	.00	.00	16.60
		Secured Defaulted Master	16.55	.00	.00	16.55
		Secured Defaulted Supplemental	1.53	.00	.00	1.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,896.64	.00	.00	1,896.64
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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142.02 CERRITOS - LOS CERRITOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	12,939.75	.00	.00	12,939.75
		Unsecured	1,074.96	.00	.00	1,074.96
		Secured Supplemental	125.15	.00	.00	125.15
		Secured Defaulted Master	125.05	.00	.00	125.05
		Secured Defaulted Supplemental	11.60	.00	.00	11.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,276.51	.00	.00	14,276.51
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	25,668.74	.00	.00	25,668.74
		Unsecured	2,133.50	.00	.00	2,133.50
		Secured Supplemental	248.37	.00	.00	248.37
		Secured Defaulted Master	248.28	.00	.00	248.28
		Secured Defaulted Supplemental	23.00	.00	.00	23.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,321.89	.00	.00	28,321.89
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	231,902.06	.00	.00	231,902.06
		Unsecured	19,272.00	.00	.00	19,272.00
		Secured Supplemental	2,243.36	.00	.00	2,243.36
		Secured Defaulted Master	2,242.56	.00	.00	2,242.56
		Secured Defaulted Supplemental	207.85	.00	.00	207.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	255,867.83	.00	.00	255,867.83

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142.02 CERRITOS - LOS CERRITOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	1,554,819.30	.00	.00	1,554,819.30
		Unsecured	129,215.83	.00	.00	129,215.83
		Secured Supplemental	15,041.23	.00	.00	15,041.23
		Secured Defaulted Master	15,035.82	.00	.00	15,035.82
		Secured Defaulted Supplemental	1,393.57	.00	.00	1,393.57
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	1,715,505.74	.00	.00	1,715,505.74
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	54,523.45	.00	.00	54,523.45
		Unsecured	4,531.63	.00	.00	4,531.63
		Secured Supplemental	527.52	.00	.00	527.52
		Secured Defaulted Master	527.32	.00	.00	527.32
		Secured Defaulted Supplemental	48.87	.00	.00	48.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60,158.79	.00	.00	60,158.79
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	15,611.32	.00	.00	15,611.32
		Unsecured	1,297.54	.00	.00	1,297.54
		Secured Supplemental	151.07	.00	.00	151.07
		Secured Defaulted Master	150.99	.00	.00	150.99
		Secured Defaulted Supplemental	13.99	.00	.00	13.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,224.91	.00	.00	17,224.91
822.03	BELLFLOWER UNIFIED SCHOOL DIST	Secured Master	-.03	.00	.00	-.03
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.03	.00	.00	.03
		Total Adj Gross Coll	.00	.00	.00	.00

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142.02 CERRITOS - LOS CERRITOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
822.06	CO.SCH.SERV.FD.- BELLFLOWER					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
		Secured Master	8,668,943.46	32,037.60	.00	8,700,981.06
		Unsecured	720,397.62	3,097.72	.00	723,495.34
		Secured Supplemental	83,850.89	310.25	.00	84,161.14
		Secured Defaulted Master	83,891.85	360.75	.00	84,252.60
		Secured Defaulted Supplemental	7,777.14	33.43	.00	7,810.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 142.02 Adj Gross Coll	9,564,860.96	35,839.75	.00	9,600,700.71

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142.04 CERRITOS - LOS COYOTES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	9,264,515.50	.00	.00	9,264,515.50
		Unsecured	479,726.71	.00	.00	479,726.71
		Secured Supplemental	169,804.42	.00	.00	169,804.42
		Secured Defaulted Master	182,851.14	.00	.00	182,851.14
		Secured Defaulted Supplemental	9,934.96	.00	.00	9,934.96
		Manual ATE/YE Adjustment	-70.12	.00	.00	-70.12
		Total Adj Gross Coll	10,106,762.61	.00	.00	10,106,762.61
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,427.75	.00	.00	2,427.75
		Unsecured	125.61	.00	.00	125.61
		Secured Supplemental	44.54	.00	.00	44.54
		Secured Defaulted Master	47.96	.00	.00	47.96
		Secured Defaulted Supplemental	2.60	.00	.00	2.60
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	2,648.44	.00	.00	2,648.44
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	3,732,455.19	.00	.00	3,732,455.19
		Unsecured	193,481.93	.00	.00	193,481.93
		Secured Supplemental	68,439.93	.00	.00	68,439.93
		Secured Defaulted Master	73,698.87	.00	.00	73,698.87
		Secured Defaulted Supplemental	4,008.62	.00	.00	4,008.62
		Manual ATE/YE Adjustment	-28.25	.00	.00	-28.25
		Total Adj Gross Coll	4,072,056.29	.00	.00	4,072,056.29
7.31	L A C FIRE-FFW					
		Secured Master	159,230.59	.00	.00	159,230.59
		Unsecured	8,221.29	.00	.00	8,221.29
		Secured Supplemental	2,915.14	.00	.00	2,915.14
		Secured Defaulted Master	3,139.00	.00	.00	3,139.00
		Secured Defaulted Supplemental	170.03	.00	.00	170.03
		Manual ATE/YE Adjustment	-1.20	.00	.00	-1.20
		Total Adj Gross Coll	173,674.85	.00	.00	173,674.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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142.04 CERRITOS - LOS COYOTES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	57,125.51	.00	.00	57,125.51
		Unsecured	2,959.36	.00	.00	2,959.36
		Secured Supplemental	1,047.52	.00	.00	1,047.52
		Secured Defaulted Master	1,127.83	.00	.00	1,127.83
		Secured Defaulted Supplemental	61.34	.00	.00	61.34
		Manual ATE/YE Adjustment	-.43	.00	.00	-.43
		Total Adj Gross Coll	62,321.13	.00	.00	62,321.13
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	323,284.11	.00	.00	323,284.11
		Unsecured	16,755.05	.00	.00	16,755.05
		Secured Supplemental	5,927.95	.00	.00	5,927.95
		Secured Defaulted Master	6,383.16	.00	.00	6,383.16
		Secured Defaulted Supplemental	347.18	.00	.00	347.18
		Manual ATE/YE Adjustment	-2.45	.00	.00	-2.45
		Total Adj Gross Coll	352,695.00	.00	.00	352,695.00
53.10	ARTESIA CEMETERY DISTRICT					
		Secured Master	47,030.14	.00	.00	47,030.14
		Unsecured	2,385.76	.00	.00	2,385.76
		Secured Supplemental	874.62	.00	.00	874.62
		Secured Defaulted Master	950.86	.00	.00	950.86
		Secured Defaulted Supplemental	54.74	.00	.00	54.74
		Manual ATE/YE Adjustment	-.36	.00	.00	-.36
		Total Adj Gross Coll	51,295.76	.00	.00	51,295.76
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	11,723.31	.00	.00	11,723.31
		Unsecured	608.14	.00	.00	608.14
		Secured Supplemental	215.02	.00	.00	215.02
		Secured Defaulted Master	231.54	.00	.00	231.54
		Secured Defaulted Supplemental	12.62	.00	.00	12.62
		Manual ATE/YE Adjustment	-.09	.00	.00	-.09
		Total Adj Gross Coll	12,790.54	.00	.00	12,790.54

Community Redevelopment Agency Accounting System
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142.04 CERRITOS - LOS COYOTES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	13,174.17	.00	.00	13,174.17
		Unsecured	303.22	.00	.00	303.22
		Secured Supplemental	102.91	.00	.00	102.91
		Secured Defaulted Master	40.17	.00	.00	40.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.09	.00	.00	-.09
		Total Adj Gross Coll	13,620.38	.00	.00	13,620.38
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	.00	.00	.00	.00
		Unsecured	-153.30	.00	.00	-153.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	153.30	.00	.00	153.30
		Total Adj Gross Coll	.00	.00	.00	.00
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	164,538.58	.00	.00	164,538.58
		Unsecured	11,139.89	.00	.00	11,139.89
		Secured Supplemental	2,966.29	.00	.00	2,966.29
		Secured Defaulted Master	4,271.43	.00	.00	4,271.43
		Secured Defaulted Supplemental	323.58	.00	.00	323.58
		Manual ATE/YE Adjustment	-1.27	.00	.00	-1.27
		Total Adj Gross Coll	183,238.50	.00	.00	183,238.50
66.70	CO SANIT DIST NO 19 OPERATING					
		Secured Master	182,547.27	.00	.00	182,547.27
		Unsecured	7,638.14	.00	.00	7,638.14
		Secured Supplemental	3,527.95	.00	.00	3,527.95
		Secured Defaulted Master	2,809.92	.00	.00	2,809.92
		Secured Defaulted Supplemental	65.48	.00	.00	65.48
		Manual ATE/YE Adjustment	-1.36	.00	.00	-1.36
		Total Adj Gross Coll	196,587.40	.00	.00	196,587.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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142.04 CERRITOS - LOS COYOTES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
142.01	CITY-CERRITOS TD #1	Secured Master	1,379,185.03	.00	.00	1,379,185.03
		Unsecured	72,032.20	.00	.00	72,032.20
		Secured Supplemental	25,366.53	.00	.00	25,366.53
		Secured Defaulted Master	27,316.45	.00	.00	27,316.45
		Secured Defaulted Supplemental	1,497.14	.00	.00	1,497.14
		Manual ATE/YE Adjustment	-10.44	.00	.00	-10.44
		Total Adj Gross Coll	1,505,386.91	.00	.00	1,505,386.91
142.21	CITY-CERRITOS INDUST MAIN DIST	Secured Master	76,722.04	.00	.00	76,722.04
		Unsecured	11,844.53	.00	.00	11,844.53
		Secured Supplemental	2,536.96	.00	.00	2,536.96
		Secured Defaulted Master	2,727.27	.00	.00	2,727.27
		Secured Defaulted Supplemental	310.42	.00	.00	310.42
		Manual ATE/YE Adjustment	-.65	.00	.00	-.65
		Total Adj Gross Coll	94,140.57	.00	.00	94,140.57
142.52	CITY-CERRITOS COYOTES LT	Secured Master	413,246.21	.00	.00	413,246.21
		Unsecured	21,409.55	.00	.00	21,409.55
		Secured Supplemental	7,577.50	.00	.00	7,577.50
		Secured Defaulted Master	8,158.87	.00	.00	8,158.87
		Secured Defaulted Supplemental	443.70	.00	.00	443.70
		Manual ATE/YE Adjustment	-3.13	.00	.00	-3.13
		Total Adj Gross Coll	450,832.70	.00	.00	450,832.70
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	74,785.45	.00	74,785.45
		Unsecured	.00	4,546.37	.00	4,546.37
		Secured Supplemental	.00	1,377.62	.00	1,377.62
		Secured Defaulted Master	.00	1,724.13	.00	1,724.13
		Secured Defaulted Supplemental	.00	94.50	.00	94.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	82,528.07	.00	82,528.07

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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142.04 CERRITOS - LOS COYOTES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	3,986.29	.00	.00	3,986.29
		Unsecured	206.55	.00	.00	206.55
		Secured Supplemental	73.12	.00	.00	73.12
		Secured Defaulted Master	78.71	.00	.00	78.71
		Secured Defaulted Supplemental	4.27	.00	.00	4.27
		Manual ATE/YE Adjustment	-.03	.00	.00	-.03
		Total Adj Gross Coll	4,348.91	.00	.00	4,348.91
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	30,112.94	.00	.00	30,112.94
		Unsecured	1,560.34	.00	.00	1,560.34
		Secured Supplemental	552.22	.00	.00	552.22
		Secured Defaulted Master	594.54	.00	.00	594.54
		Secured Defaulted Supplemental	32.34	.00	.00	32.34
		Manual ATE/YE Adjustment	-.23	.00	.00	-.23
		Total Adj Gross Coll	32,852.15	.00	.00	32,852.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
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142.04 CERRITOS - LOS COYOTES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	59,763.26	.00	.00	59,763.26
		Unsecured	3,096.61	.00	.00	3,096.61
		Secured Supplemental	1,095.91	.00	.00	1,095.91
		Secured Defaulted Master	1,179.90	.00	.00	1,179.90
		Secured Defaulted Supplemental	64.15	.00	.00	64.15
		Manual ATE/YE Adjustment	-.45	.00	.00	-.45
		Total Adj Gross Coll	65,199.38	.00	.00	65,199.38
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	539,850.52	.00	.00	539,850.52
		Unsecured	27,968.78	.00	.00	27,968.78
		Secured Supplemental	9,898.90	.00	.00	9,898.90
		Secured Defaulted Master	10,658.48	.00	.00	10,658.48
		Secured Defaulted Supplemental	579.66	.00	.00	579.66
		Manual ATE/YE Adjustment	-4.09	.00	.00	-4.09
		Total Adj Gross Coll	588,952.25	.00	.00	588,952.25
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	3,619,607.95	.00	.00	3,619,607.95
		Unsecured	187,525.23	.00	.00	187,525.23
		Secured Supplemental	66,370.38	.00	.00	66,370.38
		Secured Defaulted Master	71,463.55	.00	.00	71,463.55
		Secured Defaulted Supplemental	3,886.49	.00	.00	3,886.49
		Manual ATE/YE Adjustment	-27.40	.00	.00	-27.40
		Total Adj Gross Coll	3,948,826.20	.00	.00	3,948,826.20
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	126,939.96	.00	.00	126,939.96
		Unsecured	6,576.79	.00	.00	6,576.79
		Secured Supplemental	2,327.65	.00	.00	2,327.65
		Secured Defaulted Master	2,506.23	.00	.00	2,506.23
		Secured Defaulted Supplemental	136.29	.00	.00	136.29
		Manual ATE/YE Adjustment	-.96	.00	.00	-.96
		Total Adj Gross Coll	138,485.96	.00	.00	138,485.96

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142.04 CERRITOS - LOS COYOTES

ATE Acct.						
ATE Acct.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	36,346.64	.00	.00	36,346.64
		Unsecured	1,882.97	.00	.00	1,882.97
		Secured Supplemental	666.51	.00	.00	666.51
		Secured Defaulted Master	717.65	.00	.00	717.65
		Secured Defaulted Supplemental	39.04	.00	.00	39.04
		Manual ATE/YE Adjustment	-.28	.00	.00	-.28
		Total Adj Gross Coll	39,652.53	.00	.00	39,652.53
		Secured Master	20,243,812.96	74,785.45	.00	20,318,598.41
		Unsecured	1,057,295.35	4,546.37	.00	1,061,841.72
		Secured Supplemental	372,331.97	1,377.62	.00	373,709.59
		Secured Defaulted Master	400,953.53	1,724.13	.00	402,677.66
		Secured Defaulted Supplemental	21,974.65	94.50	.00	22,069.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 142.04 Adj Gross Coll	22,096,368.46	82,528.07	.00	22,178,896.53

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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143.02 DOWNEY - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	551,416.12	.00	.00	551,416.12
		Unsecured	74,360.48	.00	.00	74,360.48
		Secured Supplemental	-1,391.06	.00	.00	-1,391.06
		Secured Defaulted Master	4,437.10	.00	.00	4,437.10
		Secured Defaulted Supplemental	278.92	.00	.00	278.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	629,101.56	.00	.00	629,101.56
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	125.65	.00	.00	125.65
		Unsecured	17.14	.00	.00	17.14
		Secured Supplemental	-.31	.00	.00	-.31
		Secured Defaulted Master	1.01	.00	.00	1.01
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	143.56	.00	.00	143.56
7.31	L A C FIRE-FFW	Secured Master	8,141.09	.00	.00	8,141.09
		Unsecured	1,095.21	.00	.00	1,095.21
		Secured Supplemental	-20.26	.00	.00	-20.26
		Secured Defaulted Master	65.62	.00	.00	65.62
		Secured Defaulted Supplemental	4.14	.00	.00	4.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,285.80	.00	.00	9,285.80
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,959.22	.00	.00	2,959.22
		Unsecured	398.83	.00	.00	398.83
		Secured Supplemental	-7.46	.00	.00	-7.46
		Secured Defaulted Master	23.80	.00	.00	23.80
		Secured Defaulted Supplemental	1.49	.00	.00	1.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,375.88	.00	.00	3,375.88

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143.02 DOWNEY - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	16,744.58	.00	.00	16,744.58
		Unsecured	2,258.44	.00	.00	2,258.44
		Secured Supplemental	-42.22	.00	.00	-42.22
		Secured Defaulted Master	134.73	.00	.00	134.73
		Secured Defaulted Supplemental	8.47	.00	.00	8.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,104.00	.00	.00	19,104.00
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	1,344.95	.00	.00	1,344.95
		Unsecured	178.34	.00	.00	178.34
		Secured Supplemental	-3.41	.00	.00	-3.41
		Secured Defaulted Master	10.96	.00	.00	10.96
		Secured Defaulted Supplemental	.68	.00	.00	.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,531.52	.00	.00	1,531.52
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	606.93	.00	.00	606.93
		Unsecured	81.88	.00	.00	81.88
		Secured Supplemental	-1.53	.00	.00	-1.53
		Secured Defaulted Master	4.88	.00	.00	4.88
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	692.47	.00	.00	692.47
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	19,993.45	.00	.00	19,993.45
		Unsecured	2,696.78	.00	.00	2,696.78
		Secured Supplemental	-50.43	.00	.00	-50.43
		Secured Defaulted Master	160.90	.00	.00	160.90
		Secured Defaulted Supplemental	10.11	.00	.00	10.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,810.81	.00	.00	22,810.81

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143.02 DOWNEY - PROJECT # 1

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
143.01	CITY-DOWNEY	TD #1	Secured Master	192,981.76	.00	.00	192,981.76
			Unsecured	26,033.10	.00	.00	26,033.10
			Secured Supplemental	-486.76	.00	.00	-486.76
			Secured Defaulted Master	1,553.15	.00	.00	1,553.15
			Secured Defaulted Supplemental	97.64	.00	.00	97.64
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	220,178.89	.00	.00	220,178.89
143.64	CITY-DOWNEY	LT DIST ZN 3-1	Secured Master	-18.40	.00	.00	-18.40
			Unsecured	22.03	.00	.00	22.03
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	3.63	.00	.00	3.63
143.65	CITY-DOWNEY	LT DIST ZN 3-2	Secured Master	9,335.35	.00	.00	9,335.35
			Unsecured	1,881.40	.00	.00	1,881.40
			Secured Supplemental	-92.49	.00	.00	-92.49
			Secured Defaulted Master	36.71	.00	.00	36.71
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	11,160.97	.00	.00	11,160.97
315.05	CENTRAL BASIN MWD	1114	Secured Master	.00	4,394.31	.00	4,394.31
			Unsecured	.00	625.80	.00	625.80
			Secured Supplemental	.00	-10.25	.00	-10.25
			Secured Defaulted Master	.00	37.06	.00	37.06
			Secured Defaulted Supplemental	.00	2.32	.00	2.32
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	.00	5,049.24	.00	5,049.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

143.02 DOWNEY - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	206.27	.00	.00	206.27
		Unsecured	27.67	.00	.00	27.67
		Secured Supplemental	-.51	.00	.00	-.51
		Secured Defaulted Master	1.66	.00	.00	1.66
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	235.19	.00	.00	235.19
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,558.26	.00	.00	1,558.26
		Unsecured	210.37	.00	.00	210.37
		Secured Supplemental	-3.93	.00	.00	-3.93
		Secured Defaulted Master	12.53	.00	.00	12.53
		Secured Defaulted Supplemental	.78	.00	.00	.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,778.01	.00	.00	1,778.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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143.02 DOWNEY - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,095.76	.00	.00	3,095.76
		Unsecured	417.38	.00	.00	417.38
		Secured Supplemental	-7.77	.00	.00	-7.77
		Secured Defaulted Master	24.90	.00	.00	24.90
		Secured Defaulted Supplemental	1.57	.00	.00	1.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,531.84	.00	.00	3,531.84
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	26,353.81	.00	.00	26,353.81
		Unsecured	3,729.21	.00	.00	3,729.21
		Secured Supplemental	-107.32	.00	.00	-107.32
		Secured Defaulted Master	159.70	.00	.00	159.70
		Secured Defaulted Supplemental	11.72	.00	.00	11.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,147.12	.00	.00	30,147.12
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	1,438.27	.00	.00	1,438.27
		Unsecured	37.39	.00	.00	37.39
		Secured Supplemental	33.15	.00	.00	33.15
		Secured Defaulted Master	58.76	.00	.00	58.76
		Secured Defaulted Supplemental	2.18	.00	.00	2.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,569.75	.00	.00	1,569.75
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	459.40	.00	.00	459.40
		Unsecured	11.95	.00	.00	11.95
		Secured Supplemental	10.58	.00	.00	10.58
		Secured Defaulted Master	18.77	.00	.00	18.77
		Secured Defaulted Supplemental	.69	.00	.00	.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	501.39	.00	.00	501.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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143.02 DOWNEY - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	229,322.31	.00	.00	229,322.31
		Unsecured	30,935.31	.00	.00	30,935.31
		Secured Supplemental	-578.40	.00	.00	-578.40
		Secured Defaulted Master	1,845.61	.00	.00	1,845.61
		Secured Defaulted Supplemental	116.02	.00	.00	116.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	261,640.85	.00	.00	261,640.85
853.06	CO.SCH.SERV.FD.- DOWNEY					
		Secured Master	7,915.73	.00	.00	7,915.73
		Unsecured	1,067.86	.00	.00	1,067.86
		Secured Supplemental	-19.95	.00	.00	-19.95
		Secured Defaulted Master	63.71	.00	.00	63.71
		Secured Defaulted Supplemental	4.01	.00	.00	4.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,031.36	.00	.00	9,031.36
853.07	DEV CTR HDCPD MINOR-DOWNEY					
		Secured Master	554.33	.00	.00	554.33
		Unsecured	74.76	.00	.00	74.76
		Secured Supplemental	-1.38	.00	.00	-1.38
		Secured Defaulted Master	4.46	.00	.00	4.46
		Secured Defaulted Supplemental	.28	.00	.00	.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	632.45	.00	.00	632.45
903.03	NORWALK-LA MIRADA UNIF SCH. DIST					
		Secured Master	.17	.00	.00	.17
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.17	.00	.00	.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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143.02 DOWNEY - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
		Secured Master	1,074,535.02	4,394.31	.00	1,078,929.33
		Unsecured	145,535.53	625.80	.00	146,161.33
		Secured Supplemental	-2,771.46	-10.25	.00	-2,781.71
		Secured Defaulted Master	8,618.96	37.06	.00	8,656.02
		Secured Defaulted Supplemental	539.18	2.32	.00	541.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 143.02 Adj Gross Coll	1,226,457.23	5,049.24	.00	1,231,506.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
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143.03 DOWNEY - PROJ.# 1/81 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	101,672.64	.00	.00	101,672.64
		Unsecured	29,071.42	.00	.00	29,071.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	664.77	.00	.00	664.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	131,408.83	.00	.00	131,408.83
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	23.18	.00	.00	23.18
		Unsecured	6.63	.00	.00	6.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29.96	.00	.00	29.96
7.31	L A C FIRE-FFW	Secured Master	1,494.05	.00	.00	1,494.05
		Unsecured	427.19	.00	.00	427.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	9.77	.00	.00	9.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,931.01	.00	.00	1,931.01
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	545.42	.00	.00	545.42
		Unsecured	155.95	.00	.00	155.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	3.57	.00	.00	3.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	704.94	.00	.00	704.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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143.03 DOWNEY - PROJ.# 1/81 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,087.13	.00	.00	3,087.13
		Unsecured	882.71	.00	.00	882.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	20.18	.00	.00	20.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,990.02	.00	.00	3,990.02
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	251.29	.00	.00	251.29
		Unsecured	71.85	.00	.00	71.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	1.64	.00	.00	1.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	324.78	.00	.00	324.78
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	111.98	.00	.00	111.98
		Unsecured	32.02	.00	.00	32.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.73	.00	.00	.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	144.73	.00	.00	144.73
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	3,686.56	.00	.00	3,686.56
		Unsecured	1,054.10	.00	.00	1,054.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	24.10	.00	.00	24.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,764.76	.00	.00	4,764.76

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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143.03 DOWNEY - PROJ.# 1/81 ANNEX

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
143.01	CITY-DOWNEY	TD #1	Secured Master	35,586.33	.00	.00	35,586.33
			Unsecured	10,175.25	.00	.00	10,175.25
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	232.67	.00	.00	232.67
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	45,994.25	.00	.00	45,994.25
143.65	CITY-DOWNEY	LT DIST ZN 3-2	Secured Master	3,444.82	.00	.00	3,444.82
			Unsecured	984.98	.00	.00	984.98
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	22.52	.00	.00	22.52
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	4,452.32	.00	.00	4,452.32
315.05	CENTRAL BASIN MWD	1114	Secured Master	.00	739.28	.00	739.28
			Unsecured	.00	245.66	.00	245.66
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	5.62	.00	5.62
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	.00	990.56	.00	990.56
350.90	WTR REPLENISHMENT DIST OF SO CAL		Secured Master	38.07	.00	.00	38.07
			Unsecured	10.88	.00	.00	10.88
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.25	.00	.00	.25
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	49.20	.00	.00	49.20

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143.03 DOWNEY - PROJ.# 1/81 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	287.52	.00	.00	287.52
		Unsecured	82.21	.00	.00	82.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	1.88	.00	.00	1.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	371.61	.00	.00	371.61
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	570.61	.00	.00	570.61
		Unsecured	163.15	.00	.00	163.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	3.73	.00	.00	3.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	737.49	.00	.00	737.49

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Non-Unitary Frozen Base
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143.03 DOWNEY - PROJ.# 1/81 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	5,154.34	.00	.00	5,154.34
		Unsecured	1,473.79	.00	.00	1,473.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	33.70	.00	.00	33.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,661.83	.00	.00	6,661.83
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	42,287.89	.00	.00	42,287.89
		Unsecured	12,091.43	.00	.00	12,091.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	276.50	.00	.00	276.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,655.82	.00	.00	54,655.82
853.06	CO.SCH.SERV.FD.- DOWNEY					
		Secured Master	1,459.93	.00	.00	1,459.93
		Unsecured	417.44	.00	.00	417.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	9.55	.00	.00	9.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,886.92	.00	.00	1,886.92
853.07	DEV CTR HDCPD MINOR-DOWNEY					
		Secured Master	102.29	.00	.00	102.29
		Unsecured	29.24	.00	.00	29.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.67	.00	.00	.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	132.20	.00	.00	132.20

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143.03 DOWNEY - PROJ.# 1/81 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	199,804.05	739.28	.00	200,543.33
		Unsecured	57,130.24	245.66	.00	57,375.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	1,306.38	5.62	.00	1,312.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 143.03 Adj Gross Coll	258,240.67	990.56	.00	259,231.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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143.04 DOWNEY - AMENDMENT 5A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	12.03	.00	.00	12.03
		Unsecured	.08	.00	.00	.08
		Secured Supplemental	-.30	.00	.00	-.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11.81	.00	.00	11.81
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.03	.00	.00	.03
7.31	L A C FIRE-FFW	Secured Master	.29	.00	.00	.29
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.32	.00	.00	.32
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	.08	.00	.00	.08
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.04	.00	.00	.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.12	.00	.00	.12

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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143.04 DOWNEY - AMENDMENT 5A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	.38	.00	.00	.38
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.40	.00	.00	.40
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	.02	.00	.00	.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	.02	.00	.00	.02
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.04	.00	.00	.04
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	.46	.00	.00	.46
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.49	.00	.00	.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

143.04 DOWNEY - AMENDMENT 5A

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
143.01	CITY-DOWNEY	TD #1	Secured Master	4.32	.00	.00	4.32
			Unsecured	.04	.00	.00	.04
			Secured Supplemental	.02	.00	.00	.02
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	4.38	.00	.00	4.38
143.65	CITY-DOWNEY	LT DIST ZN 3-2	Secured Master	-23.61	.00	.00	-23.61
			Unsecured	-.19	.00	.00	-.19
			Secured Supplemental	.01	.00	.00	.01
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	-23.79	.00	.00	-23.79
315.05	CENTRAL BASIN MWD	1114	Secured Master	.00	.00	.00	.00
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	.00	.00	.00	.00
350.90	WTR REPLENISHMENT DIST OF SO CAL		Secured Master	-.01	.00	.00	-.01
			Unsecured	-.01	.00	.00	-.01
			Secured Supplemental	.02	.00	.00	.02
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

143.04 DOWNEY - AMENDMENT 5A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	.03	.00	.00	.03
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.03	.00	.00	.03
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	.08	.00	.00	.08
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.11	.00	.00	.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

143.04 DOWNEY - AMENDMENT 5A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	.62	.00	.00	.62
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.64	.00	.00	.64
853.03	DOWNEY UNIFIED SCHOOL DISTRICT	Secured Master	5.08	.00	.00	5.08
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5.14	.00	.00	5.14
853.06	CO.SCH.SERV.FD.- DOWNEY	Secured Master	.18	.00	.00	.18
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.21	.00	.00	.21
853.07	DEV CTR HDCPD MINOR-DOWNEY	Secured Master	.03	.00	.00	.03
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.05	.00	.00	.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
 Non-Unitary Frozen Base
 Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

143.04 DOWNEY - AMENDMENT 5A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 143.04 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

143.05 DOWNEY - WOODRUFF

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	396,061.44	.00	.00	396,061.44
		Unsecured	5,029.09	.00	.00	5,029.09
		Secured Supplemental	2,551.66	.00	.00	2,551.66
		Secured Defaulted Master	342.52	.00	.00	342.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	403,984.71	.00	.00	403,984.71
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	90.32	.00	.00	90.32
		Unsecured	1.16	.00	.00	1.16
		Secured Supplemental	.59	.00	.00	.59
		Secured Defaulted Master	.08	.00	.00	.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	92.15	.00	.00	92.15
7.31	L A C FIRE-FFW	Secured Master	5,868.53	.00	.00	5,868.53
		Unsecured	74.59	.00	.00	74.59
		Secured Supplemental	37.87	.00	.00	37.87
		Secured Defaulted Master	5.09	.00	.00	5.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,986.08	.00	.00	5,986.08
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,124.92	.00	.00	2,124.92
		Unsecured	26.98	.00	.00	26.98
		Secured Supplemental	13.69	.00	.00	13.69
		Secured Defaulted Master	1.83	.00	.00	1.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,167.42	.00	.00	2,167.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

143.05 DOWNEY - WOODRUFF

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	12,027.23	.00	.00	12,027.23
		Unsecured	152.72	.00	.00	152.72
		Secured Supplemental	77.50	.00	.00	77.50
		Secured Defaulted Master	10.40	.00	.00	10.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,267.85	.00	.00	12,267.85
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	978.99	.00	.00	978.99
		Unsecured	12.42	.00	.00	12.42
		Secured Supplemental	6.31	.00	.00	6.31
		Secured Defaulted Master	.85	.00	.00	.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	998.57	.00	.00	998.57
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	436.23	.00	.00	436.23
		Unsecured	5.54	.00	.00	5.54
		Secured Supplemental	2.82	.00	.00	2.82
		Secured Defaulted Master	.38	.00	.00	.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	444.97	.00	.00	444.97
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	14,362.56	.00	.00	14,362.56
		Unsecured	182.39	.00	.00	182.39
		Secured Supplemental	92.55	.00	.00	92.55
		Secured Defaulted Master	12.42	.00	.00	12.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,649.92	.00	.00	14,649.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

143.05 DOWNEY - WOODRUFF

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
143.01	CITY-DOWNEY	TD #1	Secured Master	138,641.72	.00	.00	138,641.72
			Unsecured	1,760.49	.00	.00	1,760.49
			Secured Supplemental	893.27	.00	.00	893.27
			Secured Defaulted Master	119.90	.00	.00	119.90
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	141,415.38	.00	.00	141,415.38
143.65	CITY-DOWNEY	LT DIST ZN 3-2	Secured Master	1,769.77	.00	.00	1,769.77
			Unsecured	3.57	.00	.00	3.57
			Secured Supplemental	.01	.00	.00	.01
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	1,773.35	.00	.00	1,773.35
315.05	CENTRAL BASIN MWD	1114	Secured Master	.00	1,884.28	.00	1,884.28
			Unsecured	.00	-194.24	.00	-194.24
			Secured Supplemental	.00	18.24	.00	18.24
			Secured Defaulted Master	.00	2.85	.00	2.85
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	.00	1,711.13	.00	1,711.13
350.90	WTR REPLENISHMENT DIST OF SO CAL		Secured Master	148.32	.00	.00	148.32
			Unsecured	1.90	.00	.00	1.90
			Secured Supplemental	.96	.00	.00	.96
			Secured Defaulted Master	.13	.00	.00	.13
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	151.31	.00	.00	151.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

143.05 DOWNEY - WOODRUFF

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,120.12	.00	.00	1,120.12
		Unsecured	14.22	.00	.00	14.22
		Secured Supplemental	7.23	.00	.00	7.23
		Secured Defaulted Master	.97	.00	.00	.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,142.54	.00	.00	1,142.54
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,223.04	.00	.00	2,223.04
		Unsecured	28.24	.00	.00	28.24
		Secured Supplemental	14.33	.00	.00	14.33
		Secured Defaulted Master	1.92	.00	.00	1.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,267.53	.00	.00	2,267.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

143.05 DOWNEY - WOODRUFF

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	20,080.91	.00	.00	20,080.91
		Unsecured	254.99	.00	.00	254.99
		Secured Supplemental	129.39	.00	.00	129.39
		Secured Defaulted Master	17.37	.00	.00	17.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,482.66	.00	.00	20,482.66
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	164,750.44	.00	.00	164,750.44
		Unsecured	2,092.02	.00	.00	2,092.02
		Secured Supplemental	1,061.50	.00	.00	1,061.50
		Secured Defaulted Master	142.49	.00	.00	142.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	168,046.45	.00	.00	168,046.45
853.06	CO.SCH.SERV.FD.- DOWNEY					
		Secured Master	5,687.75	.00	.00	5,687.75
		Unsecured	72.24	.00	.00	72.24
		Secured Supplemental	36.66	.00	.00	36.66
		Secured Defaulted Master	4.92	.00	.00	4.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,801.57	.00	.00	5,801.57
853.07	DEV CTR HDCPD MINOR-DOWNEY					
		Secured Master	398.48	.00	.00	398.48
		Unsecured	5.07	.00	.00	5.07
		Secured Supplemental	2.57	.00	.00	2.57
		Secured Defaulted Master	.34	.00	.00	.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	406.46	.00	.00	406.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

143.05 DOWNEY - WOODRUFF

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	766,770.77	1,884.28	.00	768,655.05
		Unsecured	9,717.63	-194.24	.00	9,523.39
		Secured Supplemental	4,928.91	18.24	.00	4,947.15
		Secured Defaulted Master	661.61	2.85	.00	664.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 143.05 Adj Gross Coll	782,078.92	1,711.13	.00	783,790.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

143.06 DOWNEY - 88 ANNEX AMEND #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,060,779.85	.00	.00	1,060,779.85
		Unsecured	24,398.82	.00	.00	24,398.82
		Secured Supplemental	64,323.36	.00	.00	64,323.36
		Secured Defaulted Master	66,174.09	.00	.00	66,174.09
		Secured Defaulted Supplemental	6,754.59	.00	.00	6,754.59
		Manual ATE/YE Adjustment	-10.93	.00	.00	-10.93
		Total Adj Gross Coll	1,222,419.78	.00	.00	1,222,419.78
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	241.86	.00	.00	241.86
		Unsecured	5.57	.00	.00	5.57
		Secured Supplemental	14.67	.00	.00	14.67
		Secured Defaulted Master	15.08	.00	.00	15.08
		Secured Defaulted Supplemental	1.54	.00	.00	1.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	278.72	.00	.00	278.72
7.31	L A C FIRE-FFW	Secured Master	15,651.74	.00	.00	15,651.74
		Unsecured	356.33	.00	.00	356.33
		Secured Supplemental	948.37	.00	.00	948.37
		Secured Defaulted Master	977.68	.00	.00	977.68
		Secured Defaulted Supplemental	100.21	.00	.00	100.21
		Manual ATE/YE Adjustment	-.16	.00	.00	-.16
		Total Adj Gross Coll	18,034.17	.00	.00	18,034.17
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,690.84	.00	.00	5,690.84
		Unsecured	130.88	.00	.00	130.88
		Secured Supplemental	345.08	.00	.00	345.08
		Secured Defaulted Master	355.01	.00	.00	355.01
		Secured Defaulted Supplemental	36.23	.00	.00	36.23
		Manual ATE/YE Adjustment	-.06	.00	.00	-.06
		Total Adj Gross Coll	6,557.98	.00	.00	6,557.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

143.06 DOWNEY - 88 ANNEX AMEND #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	32,210.79	.00	.00	32,210.79
		Unsecured	740.76	.00	.00	740.76
		Secured Supplemental	1,953.18	.00	.00	1,953.18
		Secured Defaulted Master	2,009.45	.00	.00	2,009.45
		Secured Defaulted Supplemental	205.13	.00	.00	205.13
		Manual ATE/YE Adjustment	-.33	.00	.00	-.33
		Total Adj Gross Coll	37,118.98	.00	.00	37,118.98
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	2,621.91	.00	.00	2,621.91
		Unsecured	60.30	.00	.00	60.30
		Secured Supplemental	158.99	.00	.00	158.99
		Secured Defaulted Master	157.33	.00	.00	157.33
		Secured Defaulted Supplemental	16.70	.00	.00	16.70
		Manual ATE/YE Adjustment	-.03	.00	.00	-.03
		Total Adj Gross Coll	3,015.20	.00	.00	3,015.20
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,168.31	.00	.00	1,168.31
		Unsecured	26.87	.00	.00	26.87
		Secured Supplemental	70.85	.00	.00	70.85
		Secured Defaulted Master	72.88	.00	.00	72.88
		Secured Defaulted Supplemental	7.44	.00	.00	7.44
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	1,346.34	.00	.00	1,346.34
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	38,465.15	.00	.00	38,465.15
		Unsecured	884.60	.00	.00	884.60
		Secured Supplemental	2,332.43	.00	.00	2,332.43
		Secured Defaulted Master	2,399.59	.00	.00	2,399.59
		Secured Defaulted Supplemental	244.95	.00	.00	244.95
		Manual ATE/YE Adjustment	-.40	.00	.00	-.40
		Total Adj Gross Coll	44,326.32	.00	.00	44,326.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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143.06 DOWNEY - 88 ANNEX AMEND #4

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
143.01	CITY-DOWNEY	TD #1	Secured Master	371,304.23	.00	.00	371,304.23
			Unsecured	8,539.05	.00	.00	8,539.05
			Secured Supplemental	22,514.85	.00	.00	22,514.85
			Secured Defaulted Master	23,163.34	.00	.00	23,163.34
			Secured Defaulted Supplemental	2,364.50	.00	.00	2,364.50
			Manual ATE/YE Adjustment	-3.83	.00	.00	-3.83
			Total Adj Gross Coll	427,882.14	.00	.00	427,882.14
143.64	CITY-DOWNEY	LT DIST ZN 3-1	Secured Master	-22.65	.00	.00	-22.65
			Unsecured	1.33	.00	.00	1.33
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	21.32	.00	.00	21.32
			Total Adj Gross Coll	.00	.00	.00	.00
143.65	CITY-DOWNEY	LT DIST ZN 3-2	Secured Master	20,626.69	.00	.00	20,626.69
			Unsecured	1,355.05	.00	.00	1,355.05
			Secured Supplemental	1,420.76	.00	.00	1,420.76
			Secured Defaulted Master	980.29	.00	.00	980.29
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	-.21	.00	.00	-.21
			Total Adj Gross Coll	24,382.58	.00	.00	24,382.58
315.05	CENTRAL BASIN MWD	1114	Secured Master	.00	7,647.25	.00	7,647.25
			Unsecured	.00	208.44	.00	208.44
			Secured Supplemental	.00	464.91	.00	464.91
			Secured Defaulted Master	.00	553.78	.00	553.78
			Secured Defaulted Supplemental	.00	56.10	.00	56.10
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	.00	8,930.48	.00	8,930.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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143.06 DOWNEY - 88 ANNEX AMEND #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	397.23	.00	.00	397.23
		Unsecured	9.14	.00	.00	9.14
		Secured Supplemental	24.09	.00	.00	24.09
		Secured Defaulted Master	24.77	.00	.00	24.77
		Secured Defaulted Supplemental	2.53	.00	.00	2.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	457.76	.00	.00	457.76
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,999.85	.00	.00	2,999.85
		Unsecured	68.99	.00	.00	68.99
		Secured Supplemental	181.91	.00	.00	181.91
		Secured Defaulted Master	187.13	.00	.00	187.13
		Secured Defaulted Supplemental	19.10	.00	.00	19.10
		Manual ATE/YE Adjustment	-.03	.00	.00	-.03
		Total Adj Gross Coll	3,456.95	.00	.00	3,456.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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143.06 DOWNEY - 88 ANNEX AMEND #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	5,953.64	.00	.00	5,953.64
		Unsecured	136.92	.00	.00	136.92
		Secured Supplemental	361.02	.00	.00	361.02
		Secured Defaulted Master	371.42	.00	.00	371.42
		Secured Defaulted Supplemental	37.91	.00	.00	37.91
		Manual ATE/YE Adjustment	-.06	.00	.00	-.06
		Total Adj Gross Coll	6,860.85	.00	.00	6,860.85
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	53,779.85	.00	.00	53,779.85
		Unsecured	1,236.80	.00	.00	1,236.80
		Secured Supplemental	3,261.06	.00	.00	3,261.06
		Secured Defaulted Master	3,354.98	.00	.00	3,354.98
		Secured Defaulted Supplemental	342.48	.00	.00	342.48
		Manual ATE/YE Adjustment	-.55	.00	.00	-.55
		Total Adj Gross Coll	61,974.62	.00	.00	61,974.62
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	441,227.47	.00	.00	441,227.47
		Unsecured	10,147.10	.00	.00	10,147.10
		Secured Supplemental	26,754.81	.00	.00	26,754.81
		Secured Defaulted Master	27,525.42	.00	.00	27,525.42
		Secured Defaulted Supplemental	2,809.77	.00	.00	2,809.77
		Manual ATE/YE Adjustment	-4.55	.00	.00	-4.55
		Total Adj Gross Coll	508,460.02	.00	.00	508,460.02
853.06	CO.SCH.SERV.FD.- DOWNEY					
		Secured Master	15,232.71	.00	.00	15,232.71
		Unsecured	350.32	.00	.00	350.32
		Secured Supplemental	923.68	.00	.00	923.68
		Secured Defaulted Master	950.28	.00	.00	950.28
		Secured Defaulted Supplemental	97.00	.00	.00	97.00
		Manual ATE/YE Adjustment	-.16	.00	.00	-.16
		Total Adj Gross Coll	17,553.83	.00	.00	17,553.83

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Non-Unitary Frozen Base
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143.06 DOWNEY - 88 ANNEX AMEND #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
853.07	DEV CTR HDCPD MINOR-DOWNEY					
		Secured Master	1,067.20	.00	.00	1,067.20
		Unsecured	24.54	.00	.00	24.54
		Secured Supplemental	64.72	.00	.00	64.72
		Secured Defaulted Master	66.58	.00	.00	66.58
		Secured Defaulted Supplemental	6.80	.00	.00	6.80
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	1,229.83	.00	.00	1,229.83
		Secured Master	2,069,396.67	7,647.25	.00	2,077,043.92
		Unsecured	48,473.37	208.44	.00	48,681.81
		Secured Supplemental	125,653.83	464.91	.00	126,118.74
		Secured Defaulted Master	128,785.32	553.78	.00	129,339.10
		Secured Defaulted Supplemental	13,046.88	56.10	.00	13,102.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 143.06 Adj Gross Coll	2,385,356.07	8,930.48	.00	2,394,286.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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144.05 EL MONTE - EAST VALLEY MALL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	-.10	.00	.00	-.10
		Unsecured	-.04	.00	.00	-.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.14	.00	.00	-.14
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
3.01	L A COUNTY LIBRARY					
		Secured Master	.01	.00	.00	.01
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
7.31	L A C FIRE-FFW					
		Secured Master	.02	.00	.00	.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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144.05 EL MONTE - EAST VALLEY MALL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	.01	.00	.00	.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
144.01	CITY-EL MONTE TD #1					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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144.05 EL MONTE - EAST VALLEY MALL

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
144.05	CITY-EL MONTE E VAL MALL RP	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	.00	.00	.00	.00	
		Unsecured	.01	.00	.00	.01	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.01	.00	.00	.01	
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	

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Non-Unitary Frozen Base
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144.05 EL MONTE - EAST VALLEY MALL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
473.01	EL MONTE SCHOOL DISTRICT					
		Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01

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144.05 EL MONTE - EAST VALLEY MALL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	.00	.00	.00	.00
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01

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144.05 EL MONTE - EAST VALLEY MALL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	.02	.00	.00	.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02

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144.05 EL MONTE - EAST VALLEY MALL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 144.05 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

144.06 EL MONTE - PLAZA PROJECT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	-.06	.00	.00	-.06
		Unsecured	-.10	.00	.00	-.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.16	.00	.00	-.16
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	.01	.00	.00	.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
3.01	L A COUNTY LIBRARY					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
7.31	L A C FIRE-FFW					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

144.06 EL MONTE - PLAZA PROJECT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	.01	.00	.00	.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	.01	.00	.00	.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
144.01	CITY-EL MONTE TD #1					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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144.06 EL MONTE - PLAZA PROJECT

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
144.06	CITY-EL MONTE PLAZA RP TD 4						
		Secured Master	.00	.01	.00		.01
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.00	.01	.00		.01
337.05	ORIG AREA UP S G VY MWD 1116001						
		Secured Master	.00	-.01	.00		-.01
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.00	-.01	.00		-.01
368.05	UPPER SAN GAB. VY. MUN. WATER						
		Secured Master	-.01	.00	.00		-.01
		Unsecured	.01	.00	.00		.01
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.00	.00	.00		.00
400.00	EDUCATIONAL REV AUGMENTATION FD						
		Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.00	.00	.00		.00

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

144.06 EL MONTE - PLAZA PROJECT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
473.01	EL MONTE SCHOOL DISTRICT					
		Secured Master	.02	.00	.00	.02
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.03	.00	.00	.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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144.06 EL MONTE - PLAZA PROJECT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	.01	.00	.00	.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	.01	.00	.00	.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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144.06 EL MONTE - PLAZA PROJECT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	.01	.00	.00	.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	-.01	.00	.00	-.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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144.06 EL MONTE - PLAZA PROJECT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 144.06 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

144.07 EL MONTE - PLAZA E.M

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	-.16	.00	.00	-.16
		Unsecured	-.08	.00	.00	-.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.24	.00	.00	-.24
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	.01	.00	.00	.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
3.01	L A COUNTY LIBRARY					
		Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
7.31	L A C FIRE-FFW					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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144.07 EL MONTE - PLAZA E.M

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	.02	.00	.00	.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	.02	.00	.00	.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
144.01	CITY-EL MONTE TD #1					
		Secured Master	.01	.00	.00	.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02

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144.07 EL MONTE - PLAZA E.M

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
144.07	CITY-EL MONTE PL ELMON RP TD 4						
		Secured Master	.00	.01	.00		.01
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.00	.01	.00		.01
337.05	ORIG AREA UP S G VY MWD 1116001						
		Secured Master	.00	-.01	.00		-.01
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.00	-.01	.00		-.01
368.05	UPPER SAN GAB. VY. MUN. WATER						
		Secured Master	.00	.00	.00		.00
		Unsecured	.01	.00	.00		.01
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.01	.00	.00		.01
400.00	EDUCATIONAL REV AUGMENTATION FD						
		Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.00	.00	.00		.00

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144.07 EL MONTE - PLAZA E.M

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	.02	.00	.00	.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02

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144.07 EL MONTE - PLAZA E.M

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	.01	.00	.00	.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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144.07 EL MONTE - PLAZA E.M

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	.01	.00	.00	.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	.02	.00	.00	.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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144.07 EL MONTE - PLAZA E.M

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 144.07 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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144.08 EL MONTE - CENTER R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	406,177.49	.00	.00	406,177.49
		Unsecured	99,003.30	.00	.00	99,003.30
		Secured Supplemental	18,770.37	.00	.00	18,770.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	523,951.16	.00	.00	523,951.16
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	91.56	.00	.00	91.56
		Unsecured	22.32	.00	.00	22.32
		Secured Supplemental	4.23	.00	.00	4.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	118.11	.00	.00	118.11
3.01	L A COUNTY LIBRARY	Secured Master	23,410.09	.00	.00	23,410.09
		Unsecured	5,706.07	.00	.00	5,706.07
		Secured Supplemental	1,081.83	.00	.00	1,081.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,197.99	.00	.00	30,197.99
7.31	L A C FIRE-FFW	Secured Master	6,016.85	.00	.00	6,016.85
		Unsecured	1,466.57	.00	.00	1,466.57
		Secured Supplemental	278.05	.00	.00	278.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,761.47	.00	.00	7,761.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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144.08 EL MONTE - CENTER R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,154.25	.00	.00	2,154.25
		Unsecured	525.09	.00	.00	525.09
		Secured Supplemental	99.55	.00	.00	99.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,778.89	.00	.00	2,778.89
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	12,193.31	.00	.00	12,193.31
		Unsecured	2,972.05	.00	.00	2,972.05
		Secured Supplemental	563.48	.00	.00	563.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,728.84	.00	.00	15,728.84
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	14,176.41	.00	.00	14,176.41
		Unsecured	3,455.41	.00	.00	3,455.41
		Secured Supplemental	655.12	.00	.00	655.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,286.94	.00	.00	18,286.94
144.01	CITY-EL MONTE TD #1					
		Secured Master	108,592.22	.00	.00	108,592.22
		Unsecured	26,468.70	.00	.00	26,468.70
		Secured Supplemental	5,018.28	.00	.00	5,018.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	140,079.20	.00	.00	140,079.20

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Non-Unitary Frozen Base
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144.08 EL MONTE - CENTER R.P.

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
144.08	CITY EL MONTE CENTER RP TD 4						
		Secured Master	.00	117,761.90	.00	117,761.90	
		Unsecured	.00	28,788.70	.00	28,788.70	
		Secured Supplemental	.00	5,453.46	.00	5,453.46	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	152,004.06	.00	152,004.06	
144.09	CITY EL MONTE CENTER RP TD 1						
		Secured Master	.00	247.18	.00	247.18	
		Unsecured	.00	-24.69	.00	-24.69	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	222.49	.00	222.49	
337.05	ORIG AREA UP S G VY MWD 1116001						
		Secured Master	.00	2,910.89	.00	2,910.89	
		Unsecured	.00	824.57	.00	824.57	
		Secured Supplemental	.00	134.52	.00	134.52	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	3,869.98	.00	3,869.98	
368.05	UPPER SAN GAB. VY. MUN. WATER						
		Secured Master	679.69	.00	.00	679.69	
		Unsecured	165.67	.00	.00	165.67	
		Secured Supplemental	31.41	.00	.00	31.41	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	876.77	.00	.00	876.77	

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144.08 EL MONTE - CENTER R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,135.59	.00	.00	1,135.59
		Unsecured	276.79	.00	.00	276.79
		Secured Supplemental	52.48	.00	.00	52.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,464.86	.00	.00	1,464.86
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,253.73	.00	.00	2,253.73
		Unsecured	549.34	.00	.00	549.34
		Secured Supplemental	104.15	.00	.00	104.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,907.22	.00	.00	2,907.22

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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144.08 EL MONTE - CENTER R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	59,143.77	.00	.00	59,143.77
		Unsecured	14,415.94	.00	.00	14,415.94
		Secured Supplemental	2,733.16	.00	.00	2,733.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	76,292.87	.00	.00	76,292.87
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	7,552.81	.00	.00	7,552.81
		Unsecured	1,840.95	.00	.00	1,840.95
		Secured Supplemental	349.03	.00	.00	349.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,742.79	.00	.00	9,742.79
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	909.72	.00	.00	909.72
		Unsecured	221.74	.00	.00	221.74
		Secured Supplemental	42.04	.00	.00	42.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,173.50	.00	.00	1,173.50
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	520.66	.00	.00	520.66
		Unsecured	126.91	.00	.00	126.91
		Secured Supplemental	24.06	.00	.00	24.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	671.63	.00	.00	671.63

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144.08 EL MONTE - CENTER R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	85,489.92	.00	.00	85,489.92
		Unsecured	20,837.65	.00	.00	20,837.65
		Secured Supplemental	3,950.68	.00	.00	3,950.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	110,278.25	.00	.00	110,278.25
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	335.70	.00	.00	335.70
		Unsecured	81.83	.00	.00	81.83
		Secured Supplemental	15.51	.00	.00	15.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	433.04	.00	.00	433.04
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	38,096.81	.00	.00	38,096.81
		Unsecured	9,285.87	.00	.00	9,285.87
		Secured Supplemental	1,760.54	.00	.00	1,760.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,143.22	.00	.00	49,143.22
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	302.25	.00	.00	302.25
		Unsecured	73.68	.00	.00	73.68
		Secured Supplemental	13.97	.00	.00	13.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	389.90	.00	.00	389.90

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144.08 EL MONTE - CENTER R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	17,462.57	.00	.00	17,462.57
		Unsecured	4,256.40	.00	.00	4,256.40
		Secured Supplemental	806.98	.00	.00	806.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,525.95	.00	.00	22,525.95
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	31.81	.00	.00	31.81
		Unsecured	7.75	.00	.00	7.75
		Secured Supplemental	1.47	.00	.00	1.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41.03	.00	.00	41.03
		Secured Master	786,727.21	120,919.97	.00	907,647.18
		Unsecured	191,760.03	29,588.58	.00	221,348.61
		Secured Supplemental	36,356.39	5,587.98	.00	41,944.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 144.08 Adj Gross Coll	1,014,843.63	156,096.53	.00	1,170,940.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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144.10 EL MONTE - DOWNTOWN R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	600,678.49	.00	.00	600,678.49
		Unsecured	42,859.11	.00	.00	42,859.11
		Secured Supplemental	-2,156.79	.00	.00	-2,156.79
		Secured Defaulted Master	57,598.15	.00	.00	57,598.15
		Secured Defaulted Supplemental	3,479.23	.00	.00	3,479.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	702,458.19	.00	.00	702,458.19
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	135.41	.00	.00	135.41
		Unsecured	9.66	.00	.00	9.66
		Secured Supplemental	-.48	.00	.00	-.48
		Secured Defaulted Master	12.99	.00	.00	12.99
		Secured Defaulted Supplemental	.79	.00	.00	.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	158.37	.00	.00	158.37
3.01	L A COUNTY LIBRARY	Secured Master	34,620.17	.00	.00	34,620.17
		Unsecured	2,470.20	.00	.00	2,470.20
		Secured Supplemental	-124.29	.00	.00	-124.29
		Secured Defaulted Master	3,319.68	.00	.00	3,319.68
		Secured Defaulted Supplemental	200.53	.00	.00	200.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,486.29	.00	.00	40,486.29
7.31	L A C FIRE-FFW	Secured Master	8,898.07	.00	.00	8,898.07
		Unsecured	634.88	.00	.00	634.88
		Secured Supplemental	-31.94	.00	.00	-31.94
		Secured Defaulted Master	853.22	.00	.00	853.22
		Secured Defaulted Supplemental	51.53	.00	.00	51.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,405.76	.00	.00	10,405.76

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144.10 EL MONTE - DOWNTOWN R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,185.83	.00	.00	3,185.83
		Unsecured	227.31	.00	.00	227.31
		Secured Supplemental	-11.43	.00	.00	-11.43
		Secured Defaulted Master	305.48	.00	.00	305.48
		Secured Defaulted Supplemental	18.45	.00	.00	18.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,725.64	.00	.00	3,725.64
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	18,032.15	.00	.00	18,032.15
		Unsecured	1,286.61	.00	.00	1,286.61
		Secured Supplemental	-64.73	.00	.00	-64.73
		Secured Defaulted Master	1,729.08	.00	.00	1,729.08
		Secured Defaulted Supplemental	104.45	.00	.00	104.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,087.56	.00	.00	21,087.56
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	20,964.88	.00	.00	20,964.88
		Unsecured	1,495.87	.00	.00	1,495.87
		Secured Supplemental	-75.27	.00	.00	-75.27
		Secured Defaulted Master	2,010.31	.00	.00	2,010.31
		Secured Defaulted Supplemental	121.42	.00	.00	121.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,517.21	.00	.00	24,517.21
144.01	CITY-EL MONTE TD #1					
		Secured Master	160,592.34	.00	.00	160,592.34
		Unsecured	11,458.46	.00	.00	11,458.46
		Secured Supplemental	-576.58	.00	.00	-576.58
		Secured Defaulted Master	15,398.94	.00	.00	15,398.94
		Secured Defaulted Supplemental	930.16	.00	.00	930.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	187,803.32	.00	.00	187,803.32

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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144.10 EL MONTE - DOWNTOWN R.P.

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
144.10	CITY EL MONTE	DOWNTOWN RP TD 1					
		Secured Master	.00	172,201.19	.00	172,201.19	
		Unsecured	.00	14,443.56	.00	14,443.56	
		Secured Supplemental	.00	-626.59	.00	-626.59	
		Secured Defaulted Master	.00	15,851.85	.00	15,851.85	
		Secured Defaulted Supplemental	.00	1,010.83	.00	1,010.83	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	202,880.84	.00	202,880.84	
144.11	CITY EL MONTE	DOWNTOWN RP TD 4					
		Secured Master	.00	2,317.36	.00	2,317.36	
		Unsecured	.00	-1,991.44	.00	-1,991.44	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	882.48	.00	882.48	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	1,208.40	.00	1,208.40	
337.05	ORIG AREA UP S G VY	MWD 1116001					
		Secured Master	.00	4,279.36	.00	4,279.36	
		Unsecured	.00	356.96	.00	356.96	
		Secured Supplemental	.00	-15.45	.00	-15.45	
		Secured Defaulted Master	.00	479.71	.00	479.71	
		Secured Defaulted Supplemental	.00	28.98	.00	28.98	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	5,129.56	.00	5,129.56	
368.05	UPPER SAN GAB. VY.	MUN. WATER					
		Secured Master	1,005.18	.00	.00	1,005.18	
		Unsecured	71.72	.00	.00	71.72	
		Secured Supplemental	-3.60	.00	.00	-3.60	
		Secured Defaulted Master	96.38	.00	.00	96.38	
		Secured Defaulted Supplemental	5.83	.00	.00	5.83	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	1,175.51	.00	.00	1,175.51	

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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144.10 EL MONTE - DOWNTOWN R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,679.37	.00	.00	1,679.37
		Unsecured	119.83	.00	.00	119.83
		Secured Supplemental	-6.02	.00	.00	-6.02
		Secured Defaulted Master	161.05	.00	.00	161.05
		Secured Defaulted Supplemental	9.72	.00	.00	9.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,963.95	.00	.00	1,963.95
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,332.95	.00	.00	3,332.95
		Unsecured	237.82	.00	.00	237.82
		Secured Supplemental	-11.96	.00	.00	-11.96
		Secured Defaulted Master	319.61	.00	.00	319.61
		Secured Defaulted Supplemental	19.30	.00	.00	19.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,897.72	.00	.00	3,897.72

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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144.10 EL MONTE - DOWNTOWN R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	87,465.19	.00	.00	87,465.19
		Unsecured	6,240.75	.00	.00	6,240.75
		Secured Supplemental	-314.02	.00	.00	-314.02
		Secured Defaulted Master	8,386.90	.00	.00	8,386.90
		Secured Defaulted Supplemental	506.60	.00	.00	506.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	102,285.42	.00	.00	102,285.42
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	11,169.52	.00	.00	11,169.52
		Unsecured	796.96	.00	.00	796.96
		Secured Supplemental	-40.10	.00	.00	-40.10
		Secured Defaulted Master	1,071.03	.00	.00	1,071.03
		Secured Defaulted Supplemental	64.70	.00	.00	64.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,062.11	.00	.00	13,062.11
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	1,345.35	.00	.00	1,345.35
		Unsecured	95.99	.00	.00	95.99
		Secured Supplemental	-4.82	.00	.00	-4.82
		Secured Defaulted Master	128.99	.00	.00	128.99
		Secured Defaulted Supplemental	7.79	.00	.00	7.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,573.30	.00	.00	1,573.30
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	769.99	.00	.00	769.99
		Unsecured	54.94	.00	.00	54.94
		Secured Supplemental	-2.76	.00	.00	-2.76
		Secured Defaulted Master	73.84	.00	.00	73.84
		Secured Defaulted Supplemental	4.45	.00	.00	4.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	900.46	.00	.00	900.46

Community Redevelopment Agency Accounting System
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144.10 EL MONTE - DOWNTOWN R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
577.20	MT.VIEW CHILDREN,S CENTER FUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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144.10 EL MONTE - DOWNTOWN R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	126,427.34	.00	.00	126,427.34
		Unsecured	9,020.74	.00	.00	9,020.74
		Secured Supplemental	-453.91	.00	.00	-453.91
		Secured Defaulted Master	12,122.93	.00	.00	12,122.93
		Secured Defaulted Supplemental	732.30	.00	.00	732.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	147,849.40	.00	.00	147,849.40
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	496.45	.00	.00	496.45
		Unsecured	35.42	.00	.00	35.42
		Secured Supplemental	-1.77	.00	.00	-1.77
		Secured Defaulted Master	47.63	.00	.00	47.63
		Secured Defaulted Supplemental	2.89	.00	.00	2.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	580.62	.00	.00	580.62
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	56,339.73	.00	.00	56,339.73
		Unsecured	4,019.91	.00	.00	4,019.91
		Secured Supplemental	-202.28	.00	.00	-202.28
		Secured Defaulted Master	5,402.31	.00	.00	5,402.31
		Secured Defaulted Supplemental	326.32	.00	.00	326.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	65,885.99	.00	.00	65,885.99
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	446.98	.00	.00	446.98
		Unsecured	31.90	.00	.00	31.90
		Secured Supplemental	-1.60	.00	.00	-1.60
		Secured Defaulted Master	42.86	.00	.00	42.86
		Secured Defaulted Supplemental	2.59	.00	.00	2.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	522.73	.00	.00	522.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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144.10 EL MONTE - DOWNTOWN R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	25,824.63	.00	.00	25,824.63
		Unsecured	1,842.62	.00	.00	1,842.62
		Secured Supplemental	-92.71	.00	.00	-92.71
		Secured Defaulted Master	2,476.26	.00	.00	2,476.26
		Secured Defaulted Supplemental	149.58	.00	.00	149.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,200.38	.00	.00	30,200.38
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	47.04	.00	.00	47.04
		Unsecured	3.36	.00	.00	3.36
		Secured Supplemental	-.17	.00	.00	-.17
		Secured Defaulted Master	4.51	.00	.00	4.51
		Secured Defaulted Supplemental	.26	.00	.00	.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55.00	.00	.00	55.00
		Secured Master	1,163,457.06	178,797.91	.00	1,342,254.97
		Unsecured	83,014.06	12,809.08	.00	95,823.14
		Secured Supplemental	-4,177.23	-642.04	.00	-4,819.27
		Secured Defaulted Master	111,562.15	17,214.04	.00	128,776.19
		Secured Defaulted Supplemental	6,738.89	1,039.81	.00	7,778.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 144.10 Adj Gross Coll	1,360,594.93	209,218.80	.00	1,569,813.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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144.12 EL MONTE - CENTER 90 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	324,414.52	.00	.00	324,414.52
		Unsecured	1,870.42	.00	.00	1,870.42
		Secured Supplemental	-10,887.75	.00	.00	-10,887.75
		Secured Defaulted Master	63,090.59	.00	.00	63,090.59
		Secured Defaulted Supplemental	3,254.49	.00	.00	3,254.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	381,742.27	.00	.00	381,742.27
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	73.14	.00	.00	73.14
		Unsecured	.42	.00	.00	.42
		Secured Supplemental	-2.45	.00	.00	-2.45
		Secured Defaulted Master	14.23	.00	.00	14.23
		Secured Defaulted Supplemental	.73	.00	.00	.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	86.07	.00	.00	86.07
3.01	L A COUNTY LIBRARY	Secured Master	18,699.11	.00	.00	18,699.11
		Unsecured	107.81	.00	.00	107.81
		Secured Supplemental	-627.56	.00	.00	-627.56
		Secured Defaulted Master	3,636.51	.00	.00	3,636.51
		Secured Defaulted Supplemental	187.59	.00	.00	187.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,003.46	.00	.00	22,003.46
7.31	L A C FIRE-FFW	Secured Master	4,831.01	.00	.00	4,831.01
		Unsecured	27.85	.00	.00	27.85
		Secured Supplemental	-162.13	.00	.00	-162.13
		Secured Defaulted Master	939.51	.00	.00	939.51
		Secured Defaulted Supplemental	48.46	.00	.00	48.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,684.70	.00	.00	5,684.70

Community Redevelopment Agency Accounting System
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144.12 EL MONTE - CENTER 90 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,720.74	.00	.00	1,720.74
		Unsecured	9.92	.00	.00	9.92
		Secured Supplemental	-57.74	.00	.00	-57.74
		Secured Defaulted Master	334.64	.00	.00	334.64
		Secured Defaulted Supplemental	17.26	.00	.00	17.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,024.82	.00	.00	2,024.82
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	9,739.56	.00	.00	9,739.56
		Unsecured	56.15	.00	.00	56.15
		Secured Supplemental	-326.87	.00	.00	-326.87
		Secured Defaulted Master	1,894.11	.00	.00	1,894.11
		Secured Defaulted Supplemental	97.72	.00	.00	97.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,460.67	.00	.00	11,460.67
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	11,323.58	.00	.00	11,323.58
		Unsecured	65.29	.00	.00	65.29
		Secured Supplemental	-380.03	.00	.00	-380.03
		Secured Defaulted Master	2,202.15	.00	.00	2,202.15
		Secured Defaulted Supplemental	113.59	.00	.00	113.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,324.58	.00	.00	13,324.58
144.01	CITY-EL MONTE TD #1					
		Secured Master	86,739.43	.00	.00	86,739.43
		Unsecured	500.10	.00	.00	500.10
		Secured Supplemental	-2,911.05	.00	.00	-2,911.05
		Secured Defaulted Master	16,868.68	.00	.00	16,868.68
		Secured Defaulted Supplemental	870.17	.00	.00	870.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	102,067.33	.00	.00	102,067.33

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144.12 EL MONTE - CENTER 90 ANNEX

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
144.12	CITY EL MONTE CEN RP TD4 90ANX						
		Secured Master	.00	93,348.44	.00		93,348.44
		Unsecured	.00	538.20	.00		538.20
		Secured Supplemental	.00	-3,132.86	.00		-3,132.86
		Secured Defaulted Master	.00	18,153.96	.00		18,153.96
		Secured Defaulted Supplemental	.00	936.46	.00		936.46
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.00	109,844.20	.00		109,844.20
337.05	ORIG AREA UP S G VY MWD 1116001						
		Secured Master	.00	2,296.56	.00		2,296.56
		Unsecured	.00	15.43	.00		15.43
		Secured Supplemental	.00	-77.28	.00		-77.28
		Secured Defaulted Master	.00	520.41	.00		520.41
		Secured Defaulted Supplemental	.00	26.84	.00		26.84
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.00	2,781.96	.00		2,781.96
368.05	UPPER SAN GAB. VY. MUN. WATER						
		Secured Master	542.92	.00	.00		542.92
		Unsecured	3.13	.00	.00		3.13
		Secured Supplemental	-18.22	.00	.00		-18.22
		Secured Defaulted Master	105.58	.00	.00		105.58
		Secured Defaulted Supplemental	5.44	.00	.00		5.44
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	638.85	.00	.00		638.85
400.00	EDUCATIONAL REV AUGMENTATION FD						
		Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.00	.00	.00		.00

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144.12 EL MONTE - CENTER 90 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	907.06	.00	.00	907.06
		Unsecured	5.23	.00	.00	5.23
		Secured Supplemental	-30.44	.00	.00	-30.44
		Secured Defaulted Master	176.40	.00	.00	176.40
		Secured Defaulted Supplemental	9.09	.00	.00	9.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,067.34	.00	.00	1,067.34
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,800.20	.00	.00	1,800.20
		Unsecured	10.38	.00	.00	10.38
		Secured Supplemental	-60.41	.00	.00	-60.41
		Secured Defaulted Master	350.11	.00	.00	350.11
		Secured Defaulted Supplemental	18.06	.00	.00	18.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,118.34	.00	.00	2,118.34
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Secured Master	40,199.46	.00	.00	40,199.46
		Unsecured	231.77	.00	.00	231.77
		Secured Supplemental	-1,349.12	.00	.00	-1,349.12
		Secured Defaulted Master	7,817.80	.00	.00	7,817.80
		Secured Defaulted Supplemental	403.27	.00	.00	403.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47,303.18	.00	.00	47,303.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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144.12 EL MONTE - CENTER 90 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW					
		Secured Master	5,905.76	.00	.00	5,905.76
		Unsecured	34.05	.00	.00	34.05
		Secured Supplemental	-198.20	.00	.00	-198.20
		Secured Defaulted Master	1,148.52	.00	.00	1,148.52
		Secured Defaulted Supplemental	59.25	.00	.00	59.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,949.38	.00	.00	6,949.38
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW					
		Secured Master	716.53	.00	.00	716.53
		Unsecured	4.13	.00	.00	4.13
		Secured Supplemental	-24.04	.00	.00	-24.04
		Secured Defaulted Master	139.35	.00	.00	139.35
		Secured Defaulted Supplemental	7.19	.00	.00	7.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	843.16	.00	.00	843.16
577.20	MT.VIEW CHILDREN,S CENTER FUND					
		Secured Master	1,510.06	.00	.00	1,510.06
		Unsecured	8.71	.00	.00	8.71
		Secured Supplemental	-50.68	.00	.00	-50.68
		Secured Defaulted Master	293.66	.00	.00	293.66
		Secured Defaulted Supplemental	15.16	.00	.00	15.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,776.91	.00	.00	1,776.91
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	68,286.17	.00	.00	68,286.17
		Unsecured	393.71	.00	.00	393.71
		Secured Supplemental	-2,291.74	.00	.00	-2,291.74
		Secured Defaulted Master	13,279.98	.00	.00	13,279.98
		Secured Defaulted Supplemental	685.04	.00	.00	685.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	80,353.16	.00	.00	80,353.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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144.12 EL MONTE - CENTER 90 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	268.14	.00	.00	268.14
		Unsecured	1.55	.00	.00	1.55
		Secured Supplemental	-9.00	.00	.00	-9.00
		Secured Defaulted Master	52.15	.00	.00	52.15
		Secured Defaulted Supplemental	2.68	.00	.00	2.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	315.52	.00	.00	315.52
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	30,430.32	.00	.00	30,430.32
		Unsecured	175.45	.00	.00	175.45
		Secured Supplemental	-1,021.27	.00	.00	-1,021.27
		Secured Defaulted Master	5,917.93	.00	.00	5,917.93
		Secured Defaulted Supplemental	305.27	.00	.00	305.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,807.70	.00	.00	35,807.70
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	241.42	.00	.00	241.42
		Unsecured	1.39	.00	.00	1.39
		Secured Supplemental	-8.10	.00	.00	-8.10
		Secured Defaulted Master	46.95	.00	.00	46.95
		Secured Defaulted Supplemental	2.43	.00	.00	2.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	284.09	.00	.00	284.09
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	13,948.45	.00	.00	13,948.45
		Unsecured	80.42	.00	.00	80.42
		Secured Supplemental	-468.12	.00	.00	-468.12
		Secured Defaulted Master	2,712.63	.00	.00	2,712.63
		Secured Defaulted Supplemental	139.93	.00	.00	139.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,413.31	.00	.00	16,413.31

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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144.12 EL MONTE - CENTER 90 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	25.41	.00	.00	25.41
		Unsecured	.15	.00	.00	.15
		Secured Supplemental	-.84	.00	.00	-.84
		Secured Defaulted Master	4.94	.00	.00	4.94
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29.91	.00	.00	29.91
		Secured Master	622,322.99	95,645.00	.00	717,967.99
		Unsecured	3,588.03	553.63	.00	4,141.66
		Secured Supplemental	-20,885.76	-3,210.14	.00	-24,095.90
		Secured Defaulted Master	121,026.42	18,674.37	.00	139,700.79
		Secured Defaulted Supplemental	6,243.07	963.30	.00	7,206.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 144.12 Adj Gross Coll	732,294.75	112,626.16	.00	844,920.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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144.13 EL MONTE - NORTHWEST EL MONTE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	657,203.81	.00	.00	657,203.81
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-30,417.13	.00	.00	-30,417.13
		Secured Defaulted Master	246,043.41	.00	.00	246,043.41
		Secured Defaulted Supplemental	6,077.40	.00	.00	6,077.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	878,907.49	.00	.00	878,907.49
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	145.46	.00	.00	145.46
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-6.94	.00	.00	-6.94
		Secured Defaulted Master	55.39	.00	.00	55.39
		Secured Defaulted Supplemental	1.38	.00	.00	1.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	195.29	.00	.00	195.29
3.01	L A COUNTY LIBRARY	Secured Master	35,330.83	.00	.00	35,330.83
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-1,775.67	.00	.00	-1,775.67
		Secured Defaulted Master	13,845.03	.00	.00	13,845.03
		Secured Defaulted Supplemental	354.14	.00	.00	354.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47,754.33	.00	.00	47,754.33
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	3,746.80	.00	.00	3,746.80
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,746.80	.00	.00	3,746.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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144.13 EL MONTE - NORTHWEST EL MONTE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	9,256.92	.00	.00	9,256.92
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-445.86	.00	.00	-445.86
		Secured Defaulted Master	3,558.19	.00	.00	3,558.19
		Secured Defaulted Supplemental	89.02	.00	.00	89.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,458.27	.00	.00	12,458.27
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,118.58	.00	.00	3,118.58
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-163.52	.00	.00	-163.52
		Secured Defaulted Master	1,251.08	.00	.00	1,251.08
		Secured Defaulted Supplemental	32.58	.00	.00	32.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,238.72	.00	.00	4,238.72
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	17,650.96	.00	.00	17,650.96
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-925.54	.00	.00	-925.54
		Secured Defaulted Master	7,081.16	.00	.00	7,081.16
		Secured Defaulted Supplemental	184.43	.00	.00	184.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,991.01	.00	.00	23,991.01
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	20,379.57	.00	.00	20,379.57
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-1,075.78	.00	.00	-1,075.78
		Secured Defaulted Master	8,290.08	.00	.00	8,290.08
		Secured Defaulted Supplemental	214.43	.00	.00	214.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,808.30	.00	.00	27,808.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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144.13 EL MONTE - NORTHWEST EL MONTE

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
144.01	CITY-EL MONTE TD #1	Secured Master	157,507.49	.00	.00	157,507.49	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	-8,239.73	.00	.00	-8,239.73	
		Secured Defaulted Master	63,658.02	.00	.00	63,658.02	
		Secured Defaulted Supplemental	1,642.63	.00	.00	1,642.63	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	214,568.41	.00	.00	214,568.41	
144.13	CITY EL MONTE NWELMON RP TD 1	Secured Master	.00	14,327.39	.00	14,327.39	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	14,327.39	.00	14,327.39	
144.14	CITY EL MONTE NW ELMON RP TD 4	Secured Master	.00	175,721.95	.00	175,721.95	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	-9,018.77	.00	-9,018.77	
		Secured Defaulted Master	.00	72,094.70	.00	72,094.70	
		Secured Defaulted Supplemental	.00	1,800.90	.00	1,800.90	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	240,598.78	.00	240,598.78	
144.51	CITY-EL MONTE LT MAIN DIST 1A	Secured Master	3,320.14	.00	.00	3,320.14	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	3,320.14	.00	.00	3,320.14	

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Non-Unitary Frozen Base
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144.13 EL MONTE - NORTHWEST EL MONTE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	4,654.97	.00	4,654.97
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	-222.47	.00	-222.47
		Secured Defaulted Master	.00	2,066.72	.00	2,066.72
		Secured Defaulted Supplemental	.00	51.62	.00	51.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	6,550.84	.00	6,550.84
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	991.39	.00	.00	991.39
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-51.59	.00	.00	-51.59
		Secured Defaulted Master	396.02	.00	.00	396.02
		Secured Defaulted Supplemental	10.29	.00	.00	10.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,346.11	.00	.00	1,346.11
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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144.13 EL MONTE - NORTHWEST EL MONTE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,803.72	.00	.00	1,803.72
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-86.05	.00	.00	-86.05
		Secured Defaulted Master	687.17	.00	.00	687.17
		Secured Defaulted Supplemental	17.19	.00	.00	17.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,422.03	.00	.00	2,422.03
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,579.70	.00	.00	3,579.70
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-170.79	.00	.00	-170.79
		Secured Defaulted Master	1,363.78	.00	.00	1,363.78
		Secured Defaulted Supplemental	34.09	.00	.00	34.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,806.78	.00	.00	4,806.78
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	70,318.57	.00	.00	70,318.57
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-4,503.13	.00	.00	-4,503.13
		Secured Defaulted Master	31,697.77	.00	.00	31,697.77
		Secured Defaulted Supplemental	893.94	.00	.00	893.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	98,407.15	.00	.00	98,407.15
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	8,979.84	.00	.00	8,979.84
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-575.06	.00	.00	-575.06
		Secured Defaulted Master	4,047.90	.00	.00	4,047.90
		Secured Defaulted Supplemental	114.16	.00	.00	114.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,566.84	.00	.00	12,566.84

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144.13 EL MONTE - NORTHWEST EL MONTE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE					
		Secured Master	1,081.61	.00	.00	1,081.61
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-69.26	.00	.00	-69.26
		Secured Defaulted Master	487.56	.00	.00	487.56
		Secured Defaulted Supplemental	13.75	.00	.00	13.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,513.66	.00	.00	1,513.66
473.20	EL MONTE CHILDREN,S CENTER FUND					
		Secured Master	619.03	.00	.00	619.03
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-39.64	.00	.00	-39.64
		Secured Defaulted Master	279.04	.00	.00	279.04
		Secured Defaulted Supplemental	7.87	.00	.00	7.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	866.30	.00	.00	866.30
629.01	ROSEMEAD SCHOOL DISTRICT					
		Secured Master	26,678.76	.00	.00	26,678.76
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	23.99	.00	.00	23.99
		Secured Defaulted Master	4,620.57	.00	.00	4,620.57
		Secured Defaulted Supplemental	1.10	.00	.00	1.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,324.42	.00	.00	31,324.42
629.06	CO.SCH.SERV.FD.- ROSEMEAD					
		Secured Master	3,034.24	.00	.00	3,034.24
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	2.73	.00	.00	2.73
		Secured Defaulted Master	525.51	.00	.00	525.51
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,562.60	.00	.00	3,562.60

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144.13 EL MONTE - NORTHWEST EL MONTE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD					
		Secured Master	364.04	.00	.00	364.04
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.33	.00	.00	.33
		Secured Defaulted Master	63.05	.00	.00	63.05
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	427.43	.00	.00	427.43
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	135,788.07	.00	.00	135,788.07
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-6,478.39	.00	.00	-6,478.39
		Secured Defaulted Master	51,731.59	.00	.00	51,731.59
		Secured Defaulted Supplemental	1,293.55	.00	.00	1,293.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	182,334.82	.00	.00	182,334.82
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	533.19	.00	.00	533.19
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-25.44	.00	.00	-25.44
		Secured Defaulted Master	203.16	.00	.00	203.16
		Secured Defaulted Supplemental	5.07	.00	.00	5.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	715.98	.00	.00	715.98
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	60,511.14	.00	.00	60,511.14
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-2,886.96	.00	.00	-2,886.96
		Secured Defaulted Master	23,053.13	.00	.00	23,053.13
		Secured Defaulted Supplemental	576.45	.00	.00	576.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81,253.76	.00	.00	81,253.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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144.13 EL MONTE - NORTHWEST EL MONTE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	480.07	.00	.00	480.07
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-22.90	.00	.00	-22.90
		Secured Defaulted Master	182.90	.00	.00	182.90
		Secured Defaulted Supplemental	4.56	.00	.00	4.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	644.63	.00	.00	644.63
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	42,447.56	.00	.00	42,447.56
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-2,192.76	.00	.00	-2,192.76
		Secured Defaulted Master	17,509.77	.00	.00	17,509.77
		Secured Defaulted Supplemental	437.84	.00	.00	437.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	58,202.41	.00	.00	58,202.41
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	2,120.12	.00	.00	2,120.12
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,120.12	.00	.00	2,120.12
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	3.86	.00	.00	3.86
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.86	.00	.00	3.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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144.13 EL MONTE - NORTHWEST EL MONTE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,266,995.47	194,704.31	.00	1,461,699.78
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-60,125.09	-9,241.24	.00	-69,366.33
		Secured Defaulted Master	480,631.28	74,161.42	.00	554,792.70
		Secured Defaulted Supplemental	12,006.00	1,852.52	.00	13,858.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 144.13 Adj Gross Coll	1,699,507.66	261,477.01	.00	1,960,984.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	256,816.27	.00	.00	256,816.27
		Unsecured	-2,956.04	.00	.00	-2,956.04
		Secured Supplemental	7,875.13	.00	.00	7,875.13
		Secured Defaulted Master	20,096.98	.00	.00	20,096.98
		Secured Defaulted Supplemental	1,002.97	.00	.00	1,002.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	282,835.31	.00	.00	282,835.31
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	58.02	.00	.00	58.02
		Unsecured	-.68	.00	.00	-.68
		Secured Supplemental	1.79	.00	.00	1.79
		Secured Defaulted Master	4.53	.00	.00	4.53
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	63.89	.00	.00	63.89
3.01	L A COUNTY LIBRARY	Secured Master	14,833.13	.00	.00	14,833.13
		Unsecured	-171.35	.00	.00	-171.35
		Secured Supplemental	453.56	.00	.00	453.56
		Secured Defaulted Master	1,159.91	.00	.00	1,159.91
		Secured Defaulted Supplemental	57.80	.00	.00	57.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,333.05	.00	.00	16,333.05
7.31	L A C FIRE-FFW	Secured Master	3,796.21	.00	.00	3,796.21
		Unsecured	-43.55	.00	.00	-43.55
		Secured Supplemental	116.76	.00	.00	116.76
		Secured Defaulted Master	297.13	.00	.00	297.13
		Secured Defaulted Supplemental	14.86	.00	.00	14.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,181.41	.00	.00	4,181.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,364.98	.00	.00	1,364.98
		Unsecured	-15.78	.00	.00	-15.78
		Secured Supplemental	41.74	.00	.00	41.74
		Secured Defaulted Master	106.74	.00	.00	106.74
		Secured Defaulted Supplemental	5.32	.00	.00	5.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,503.00	.00	.00	1,503.00
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	7,725.95	.00	.00	7,725.95
		Unsecured	-89.24	.00	.00	-89.24
		Secured Supplemental	236.24	.00	.00	236.24
		Secured Defaulted Master	604.13	.00	.00	604.13
		Secured Defaulted Supplemental	30.11	.00	.00	30.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,507.19	.00	.00	8,507.19
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	8,982.48	.00	.00	8,982.48
		Unsecured	-103.74	.00	.00	-103.74
		Secured Supplemental	274.67	.00	.00	274.67
		Secured Defaulted Master	702.40	.00	.00	702.40
		Secured Defaulted Supplemental	35.00	.00	.00	35.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,890.81	.00	.00	9,890.81
144.01	CITY-EL MONTE TD #1					
		Secured Master	68,806.39	.00	.00	68,806.39
		Unsecured	-794.75	.00	.00	-794.75
		Secured Supplemental	2,103.85	.00	.00	2,103.85
		Secured Defaulted Master	5,380.47	.00	.00	5,380.47
		Secured Defaulted Supplemental	268.15	.00	.00	268.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	75,764.11	.00	.00	75,764.11

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
144.15	CITY EL MONTE TD 1 DWNTN '02 ANX					
		Secured Master	.00	53,224.46	.00	53,224.46
		Unsecured	.00	-1,227.45	.00	-1,227.45
		Secured Supplemental	.00	1,995.65	.00	1,995.65
		Secured Defaulted Master	.00	5,117.14	.00	5,117.14
		Secured Defaulted Supplemental	.00	291.40	.00	291.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	59,401.20	.00	59,401.20
144.16	CITY-EL MONTE TD 4 DWNTN '02 ANX					
		Secured Master	.00	12,967.73	.00	12,967.73
		Unsecured	.00	-927.70	.00	-927.70
		Secured Supplemental	.00	289.31	.00	289.31
		Secured Defaulted Master	.00	742.83	.00	742.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	13,072.17	.00	13,072.17
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	1,629.49	.00	1,629.49
		Unsecured	.00	-61.78	.00	-61.78
		Secured Supplemental	.00	56.38	.00	56.38
		Secured Defaulted Master	.00	167.97	.00	167.97
		Secured Defaulted Supplemental	.00	8.35	.00	8.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,800.41	.00	1,800.41
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	430.68	.00	.00	430.68
		Unsecured	-4.97	.00	.00	-4.97
		Secured Supplemental	13.18	.00	.00	13.18
		Secured Defaulted Master	33.68	.00	.00	33.68
		Secured Defaulted Supplemental	1.69	.00	.00	1.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	474.26	.00	.00	474.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	719.53	.00	.00	719.53
		Unsecured	-8.31	.00	.00	-8.31
		Secured Supplemental	22.01	.00	.00	22.01
		Secured Defaulted Master	56.25	.00	.00	56.25
		Secured Defaulted Supplemental	2.80	.00	.00	2.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	792.28	.00	.00	792.28
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,428.02	.00	.00	1,428.02
		Unsecured	-16.51	.00	.00	-16.51
		Secured Supplemental	43.68	.00	.00	43.68
		Secured Defaulted Master	111.68	.00	.00	111.68
		Secured Defaulted Supplemental	5.57	.00	.00	5.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,572.44	.00	.00	1,572.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	36,904.11	.00	.00	36,904.11
		Unsecured	-430.89	.00	.00	-430.89
		Secured Supplemental	1,145.85	.00	.00	1,145.85
		Secured Defaulted Master	2,564.61	.00	.00	2,564.61
		Secured Defaulted Supplemental	146.04	.00	.00	146.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,329.72	.00	.00	40,329.72
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	4,712.75	.00	.00	4,712.75
		Unsecured	-55.03	.00	.00	-55.03
		Secured Supplemental	146.33	.00	.00	146.33
		Secured Defaulted Master	327.50	.00	.00	327.50
		Secured Defaulted Supplemental	18.65	.00	.00	18.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,150.20	.00	.00	5,150.20
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	567.64	.00	.00	567.64
		Unsecured	-6.62	.00	.00	-6.62
		Secured Supplemental	17.63	.00	.00	17.63
		Secured Defaulted Master	39.45	.00	.00	39.45
		Secured Defaulted Supplemental	2.24	.00	.00	2.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	620.34	.00	.00	620.34
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	324.88	.00	.00	324.88
		Unsecured	-3.81	.00	.00	-3.81
		Secured Supplemental	10.10	.00	.00	10.10
		Secured Defaulted Master	22.57	.00	.00	22.57
		Secured Defaulted Supplemental	1.29	.00	.00	1.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	355.03	.00	.00	355.03

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Non-Unitary Frozen Base
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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
629.01	ROSEMEAD SCHOOL DISTRICT	Secured Master	644.49	.00	.00	644.49
		Unsecured	-2.22	.00	.00	-2.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	413.15	.00	.00	413.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,055.42	.00	.00	1,055.42
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Secured Master	73.31	.00	.00	73.31
		Unsecured	-.26	.00	.00	-.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	46.98	.00	.00	46.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	120.03	.00	.00	120.03
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Secured Master	8.80	.00	.00	8.80
		Unsecured	-.04	.00	.00	-.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	5.63	.00	.00	5.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14.39	.00	.00	14.39
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	54,168.26	.00	.00	54,168.26
		Unsecured	-625.67	.00	.00	-625.67
		Secured Supplemental	1,656.29	.00	.00	1,656.29
		Secured Defaulted Master	4,235.81	.00	.00	4,235.81
		Secured Defaulted Supplemental	211.10	.00	.00	211.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59,645.79	.00	.00	59,645.79

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	212.71	.00	.00	212.71
		Unsecured	-2.47	.00	.00	-2.47
		Secured Supplemental	6.51	.00	.00	6.51
		Secured Defaulted Master	16.62	.00	.00	16.62
		Secured Defaulted Supplemental	.83	.00	.00	.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	234.20	.00	.00	234.20
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	24,138.96	.00	.00	24,138.96
		Unsecured	-278.83	.00	.00	-278.83
		Secured Supplemental	738.09	.00	.00	738.09
		Secured Defaulted Master	1,887.61	.00	.00	1,887.61
		Secured Defaulted Supplemental	94.08	.00	.00	94.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,579.91	.00	.00	26,579.91
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	191.51	.00	.00	191.51
		Unsecured	-2.22	.00	.00	-2.22
		Secured Supplemental	5.85	.00	.00	5.85
		Secured Defaulted Master	14.98	.00	.00	14.98
		Secured Defaulted Supplemental	.75	.00	.00	.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	210.87	.00	.00	210.87
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	3,454.97	.00	.00	3,454.97
		Unsecured	-104.49	.00	.00	-104.49
		Secured Supplemental	-38.24	.00	.00	-38.24
		Secured Defaulted Master	178.97	.00	.00	178.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,491.21	.00	.00	3,491.21

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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	8,979.63	.00	.00	8,979.63
		Unsecured	-64.73	.00	.00	-64.73
		Secured Supplemental	361.40	.00	.00	361.40
		Secured Defaulted Master	757.21	.00	.00	757.21
		Secured Defaulted Supplemental	43.13	.00	.00	43.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,076.64	.00	.00	10,076.64
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	16.35	.00	.00	16.35
		Unsecured	-.12	.00	.00	-.12
		Secured Supplemental	.66	.00	.00	.66
		Secured Defaulted Master	1.39	.00	.00	1.39
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18.35	.00	.00	18.35
		Secured Master	499,360.03	67,821.68	.00	567,181.71
		Unsecured	-5,782.32	-2,216.93	.00	-7,999.25
		Secured Supplemental	15,233.08	2,341.34	.00	17,574.42
		Secured Defaulted Master	39,066.38	6,027.94	.00	45,094.32
		Secured Defaulted Supplemental	1,942.68	299.75	.00	2,242.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 144.15 Adj Gross Coll	549,819.85	74,273.78	.00	624,093.63

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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144.18 EL MONTE - VALLEY DURFEE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	381,836.76	.00	.00	381,836.76
		Unsecured	14,325.39	.00	.00	14,325.39
		Secured Supplemental	11,340.19	.00	.00	11,340.19
		Secured Defaulted Master	19,454.62	.00	.00	19,454.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	426,956.96	.00	.00	426,956.96
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	86.08	.00	.00	86.08
		Unsecured	3.23	.00	.00	3.23
		Secured Supplemental	2.56	.00	.00	2.56
		Secured Defaulted Master	4.37	.00	.00	4.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	96.24	.00	.00	96.24
3.01	L A COUNTY LIBRARY	Secured Master	19,861.72	.00	.00	19,861.72
		Unsecured	427.81	.00	.00	427.81
		Secured Supplemental	535.66	.00	.00	535.66
		Secured Defaulted Master	1,121.37	.00	.00	1,121.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,946.56	.00	.00	21,946.56
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	12,902.93	.00	.00	12,902.93
		Unsecured	2,391.10	.00	.00	2,391.10
		Secured Supplemental	709.01	.00	.00	709.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,003.04	.00	.00	16,003.04

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Non-Unitary Frozen Base
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 Report Date: 03/19/2015

144.18 EL MONTE - VALLEY DURFEE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	5,654.91	.00	.00	5,654.91
		Unsecured	207.55	.00	.00	207.55
		Secured Supplemental	167.17	.00	.00	167.17
		Secured Defaulted Master	289.73	.00	.00	289.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,319.36	.00	.00	6,319.36
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,025.17	.00	.00	2,025.17
		Unsecured	75.96	.00	.00	75.96
		Secured Supplemental	60.15	.00	.00	60.15
		Secured Defaulted Master	103.19	.00	.00	103.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,264.47	.00	.00	2,264.47
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,462.59	.00	.00	11,462.59
		Unsecured	429.92	.00	.00	429.92
		Secured Supplemental	340.41	.00	.00	340.41
		Secured Defaulted Master	584.06	.00	.00	584.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,816.98	.00	.00	12,816.98
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	13,384.30	.00	.00	13,384.30
		Unsecured	510.48	.00	.00	510.48
		Secured Supplemental	398.93	.00	.00	398.93
		Secured Defaulted Master	679.06	.00	.00	679.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,972.77	.00	.00	14,972.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

144.18 EL MONTE - VALLEY DURFEE

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
144.01	CITY-EL MONTE TD #1	Secured Master	98,758.94	.00	.00	98,758.94	
		Unsecured	3,212.45	.00	.00	3,212.45	
		Secured Supplemental	2,848.89	.00	.00	2,848.89	
		Secured Defaulted Master	5,201.65	.00	.00	5,201.65	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	110,021.93	.00	.00	110,021.93	
144.18	CITY-EL MONTE TD#4 VLY DURFEE RP	Secured Master	.00	110,986.06	.00	110,986.06	
		Unsecured	.00	4,328.63	.00	4,328.63	
		Secured Supplemental	.00	3,324.35	.00	3,324.35	
		Secured Defaulted Master	.00	5,597.97	.00	5,597.97	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	124,237.01	.00	124,237.01	
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	2,725.99	.00	2,725.99	
		Unsecured	.00	124.08	.00	124.08	
		Secured Supplemental	.00	82.00	.00	82.00	
		Secured Defaulted Master	.00	160.48	.00	160.48	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	3,092.55	.00	3,092.55	
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	638.97	.00	.00	638.97	
		Unsecured	23.97	.00	.00	23.97	
		Secured Supplemental	18.98	.00	.00	18.98	
		Secured Defaulted Master	32.56	.00	.00	32.56	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	714.48	.00	.00	714.48	

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144.18 EL MONTE - VALLEY DURFEE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,067.51	.00	.00	1,067.51
		Unsecured	40.03	.00	.00	40.03
		Secured Supplemental	31.71	.00	.00	31.71
		Secured Defaulted Master	54.39	.00	.00	54.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,193.64	.00	.00	1,193.64
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,118.68	.00	.00	2,118.68
		Unsecured	79.47	.00	.00	79.47
		Secured Supplemental	62.93	.00	.00	62.93
		Secured Defaulted Master	107.96	.00	.00	107.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,369.04	.00	.00	2,369.04

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144.18 EL MONTE - VALLEY DURFEE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Secured Master	47,311.19	.00	.00	47,311.19
		Unsecured	1,774.43	.00	.00	1,774.43
		Secured Supplemental	1,405.02	.00	.00	1,405.02
		Secured Defaulted Master	2,410.70	.00	.00	2,410.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,901.34	.00	.00	52,901.34
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Secured Master	6,950.55	.00	.00	6,950.55
		Unsecured	260.68	.00	.00	260.68
		Secured Supplemental	206.41	.00	.00	206.41
		Secured Defaulted Master	354.17	.00	.00	354.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,771.81	.00	.00	7,771.81
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Secured Master	843.30	.00	.00	843.30
		Unsecured	31.63	.00	.00	31.63
		Secured Supplemental	25.05	.00	.00	25.05
		Secured Defaulted Master	42.98	.00	.00	42.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	942.96	.00	.00	942.96
577.20	MT.VIEW CHILDREN,S CENTER FUND	Secured Master	1,777.21	.00	.00	1,777.21
		Unsecured	66.66	.00	.00	66.66
		Secured Supplemental	52.78	.00	.00	52.78
		Secured Defaulted Master	90.55	.00	.00	90.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,987.20	.00	.00	1,987.20

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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144.18 EL MONTE - VALLEY DURFEE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	80,366.74	.00	.00	80,366.74
		Unsecured	3,014.20	.00	.00	3,014.20
		Secured Supplemental	2,386.67	.00	.00	2,386.67
		Secured Defaulted Master	4,095.03	.00	.00	4,095.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	89,862.64	.00	.00	89,862.64
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	315.58	.00	.00	315.58
		Unsecured	11.83	.00	.00	11.83
		Secured Supplemental	9.38	.00	.00	9.38
		Secured Defaulted Master	16.08	.00	.00	16.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	352.87	.00	.00	352.87
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	35,813.79	.00	.00	35,813.79
		Unsecured	1,343.22	.00	.00	1,343.22
		Secured Supplemental	1,063.57	.00	.00	1,063.57
		Secured Defaulted Master	1,824.87	.00	.00	1,824.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,045.45	.00	.00	40,045.45
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	284.15	.00	.00	284.15
		Unsecured	10.65	.00	.00	10.65
		Secured Supplemental	8.44	.00	.00	8.44
		Secured Defaulted Master	14.48	.00	.00	14.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	317.72	.00	.00	317.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
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144.18 EL MONTE - VALLEY DURFEE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	16,416.10	.00	.00	16,416.10
		Unsecured	615.70	.00	.00	615.70
		Secured Supplemental	487.51	.00	.00	487.51
		Secured Defaulted Master	836.47	.00	.00	836.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,355.78	.00	.00	18,355.78
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	29.91	.00	.00	29.91
		Unsecured	1.12	.00	.00	1.12
		Secured Supplemental	.89	.00	.00	.89
		Secured Defaulted Master	1.54	.00	.00	1.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33.46	.00	.00	33.46
		Secured Master	739,907.08	113,712.05	.00	853,619.13
		Unsecured	28,857.48	4,452.71	.00	33,310.19
		Secured Supplemental	22,162.31	3,406.35	.00	25,568.66
		Secured Defaulted Master	37,319.83	5,758.45	.00	43,078.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 144.18 Adj Gross Coll	828,246.70	127,329.56	.00	955,576.26

Community Redevelopment Agency Accounting System
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145.02 DUARTE - HUNTINGTON DR.PH#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	586,223.72	.00	.00	586,223.72
		Unsecured	14,223.17	.00	.00	14,223.17
		Secured Supplemental	-7,349.19	.00	.00	-7,349.19
		Secured Defaulted Master	23,264.21	.00	.00	23,264.21
		Secured Defaulted Supplemental	720.79	.00	.00	720.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	617,082.70	.00	.00	617,082.70
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	133.88	.00	.00	133.88
		Unsecured	3.24	.00	.00	3.24
		Secured Supplemental	-1.67	.00	.00	-1.67
		Secured Defaulted Master	5.29	.00	.00	5.29
		Secured Defaulted Supplemental	.17	.00	.00	.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	140.91	.00	.00	140.91
3.01	L A COUNTY LIBRARY	Secured Master	33,403.97	.00	.00	33,403.97
		Unsecured	827.89	.00	.00	827.89
		Secured Supplemental	-427.77	.00	.00	-427.77
		Secured Defaulted Master	1,354.04	.00	.00	1,354.04
		Secured Defaulted Supplemental	41.95	.00	.00	41.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,200.08	.00	.00	35,200.08
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	205,189.44	.00	.00	205,189.44
		Unsecured	4,978.97	.00	.00	4,978.97
		Secured Supplemental	-2,572.59	.00	.00	-2,572.59
		Secured Defaulted Master	8,143.28	.00	.00	8,143.28
		Secured Defaulted Supplemental	252.29	.00	.00	252.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	215,991.39	.00	.00	215,991.39

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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145.02 DUARTE - HUNTINGTON DR.PH#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	7,675.36	.00	.00	7,675.36
		Unsecured	187.33	.00	.00	187.33
		Secured Supplemental	-96.55	.00	.00	-96.55
		Secured Defaulted Master	304.77	.00	.00	304.77
		Secured Defaulted Supplemental	9.37	.00	.00	9.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,080.28	.00	.00	8,080.28
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,139.76	.00	.00	3,139.76
		Unsecured	76.19	.00	.00	76.19
		Secured Supplemental	-39.36	.00	.00	-39.36
		Secured Defaulted Master	124.60	.00	.00	124.60
		Secured Defaulted Supplemental	3.86	.00	.00	3.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,305.05	.00	.00	3,305.05
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	17,771.01	.00	.00	17,771.01
		Unsecured	431.21	.00	.00	431.21
		Secured Supplemental	-222.81	.00	.00	-222.81
		Secured Defaulted Master	705.24	.00	.00	705.24
		Secured Defaulted Supplemental	21.85	.00	.00	21.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,706.50	.00	.00	18,706.50
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	19,858.39	.00	.00	19,858.39
		Unsecured	481.87	.00	.00	481.87
		Secured Supplemental	-248.98	.00	.00	-248.98
		Secured Defaulted Master	788.16	.00	.00	788.16
		Secured Defaulted Supplemental	24.41	.00	.00	24.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,903.85	.00	.00	20,903.85

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145.02 DUARTE - HUNTINGTON DR.PH#1

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
145.01	CITY-DUARTE TD #1						
		Secured Master	135,180.12	.00	.00	135,180.12	
		Unsecured	3,229.25	.00	.00	3,229.25	
		Secured Supplemental	-1,668.52	.00	.00	-1,668.52	
		Secured Defaulted Master	5,281.56	.00	.00	5,281.56	
		Secured Defaulted Supplemental	163.61	.00	.00	163.61	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	142,186.02	.00	.00	142,186.02	
145.53	CITY-DUARTE LT DIST HUNT DR						
		Secured Master	31,115.51	.00	.00	31,115.51	
		Unsecured	216.86	.00	.00	216.86	
		Secured Supplemental	-246.19	.00	.00	-246.19	
		Secured Defaulted Master	1,369.68	.00	.00	1,369.68	
		Secured Defaulted Supplemental	74.89	.00	.00	74.89	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	32,530.75	.00	.00	32,530.75	
145.54	CITY-DUARTE LT DIST ZN A						
		Secured Master	15,302.15	.00	.00	15,302.15	
		Unsecured	700.36	.00	.00	700.36	
		Secured Supplemental	-287.37	.00	.00	-287.37	
		Secured Defaulted Master	490.47	.00	.00	490.47	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	16,205.61	.00	.00	16,205.61	
145.55	CITY-DUARTE LT DIST ZN B						
		Secured Master	210.29	.00	.00	210.29	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	35.88	.00	.00	35.88	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	246.17	.00	.00	246.17	

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145.02 DUARTE - HUNTINGTON DR.PH#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	4,949.42	.00	4,949.42
		Unsecured	.00	142.40	.00	142.40
		Secured Supplemental	.00	-63.53	.00	-63.53
		Secured Defaulted Master	.00	234.60	.00	234.60
		Secured Defaulted Supplemental	.00	7.34	.00	7.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	5,270.23	.00	5,270.23
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	818.09	.00	.00	818.09
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	818.09	.00	.00	818.09
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	539.97	.00	539.97
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	539.97	.00	539.97
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	969.87	.00	.00	969.87
		Unsecured	24.04	.00	.00	24.04
		Secured Supplemental	-12.42	.00	.00	-12.42
		Secured Defaulted Master	39.32	.00	.00	39.32
		Secured Defaulted Supplemental	1.23	.00	.00	1.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,022.04	.00	.00	1,022.04

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145.02 DUARTE - HUNTINGTON DR.PH#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,654.93	.00	.00	1,654.93
		Unsecured	40.16	.00	.00	40.16
		Secured Supplemental	-20.75	.00	.00	-20.75
		Secured Defaulted Master	65.69	.00	.00	65.69
		Secured Defaulted Supplemental	2.04	.00	.00	2.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,742.07	.00	.00	1,742.07
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,284.93	.00	.00	3,284.93
		Unsecured	79.70	.00	.00	79.70
		Secured Supplemental	-41.19	.00	.00	-41.19
		Secured Defaulted Master	130.34	.00	.00	130.34
		Secured Defaulted Supplemental	4.04	.00	.00	4.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,457.82	.00	.00	3,457.82

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145.02 DUARTE - HUNTINGTON DR.PH#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	29,049.58	.00	.00	29,049.58
		Unsecured	704.89	.00	.00	704.89
		Secured Supplemental	-364.21	.00	.00	-364.21
		Secured Defaulted Master	1,152.86	.00	.00	1,152.86
		Secured Defaulted Supplemental	35.71	.00	.00	35.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,578.83	.00	.00	30,578.83
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	758.05	.00	.00	758.05
		Unsecured	18.39	.00	.00	18.39
		Secured Supplemental	-9.50	.00	.00	-9.50
		Secured Defaulted Master	30.07	.00	.00	30.07
		Secured Defaulted Supplemental	.94	.00	.00	.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	797.95	.00	.00	797.95
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	272,240.12	.00	.00	272,240.12
		Unsecured	6,605.97	.00	.00	6,605.97
		Secured Supplemental	-3,413.24	.00	.00	-3,413.24
		Secured Defaulted Master	10,804.33	.00	.00	10,804.33
		Secured Defaulted Supplemental	334.73	.00	.00	334.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	286,571.91	.00	.00	286,571.91
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	10,621.64	.00	.00	10,621.64
		Unsecured	257.74	.00	.00	257.74
		Secured Supplemental	-133.17	.00	.00	-133.17
		Secured Defaulted Master	421.53	.00	.00	421.53
		Secured Defaulted Supplemental	13.05	.00	.00	13.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,180.79	.00	.00	11,180.79

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145.02 DUARTE - HUNTINGTON DR.PH#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	1,147.93	.00	.00	1,147.93
		Unsecured	27.86	.00	.00	27.86
		Secured Supplemental	-14.40	.00	.00	-14.40
		Secured Defaulted Master	45.57	.00	.00	45.57
		Secured Defaulted Supplemental	1.41	.00	.00	1.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,208.37	.00	.00	1,208.37
		Secured Master	1,375,748.74	5,489.39	.00	1,381,238.13
		Unsecured	33,115.09	142.40	.00	33,257.49
		Secured Supplemental	-17,169.88	-63.53	.00	-17,233.41
		Secured Defaulted Master	54,556.89	234.60	.00	54,791.49
		Secured Defaulted Supplemental	1,706.34	7.34	.00	1,713.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 145.02 Adj Gross Coll	1,447,957.18	5,810.20	.00	1,453,767.38

Community Redevelopment Agency Accounting System
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145.04 DUARTE - LAS LOMAS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	234,473.33	.00	.00	234,473.33
		Unsecured	29,384.78	.00	.00	29,384.78
		Secured Supplemental	2,102.78	.00	.00	2,102.78
		Secured Defaulted Master	45,885.28	.00	.00	45,885.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	311,846.17	.00	.00	311,846.17
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	52.57	.00	.00	52.57
		Unsecured	6.69	.00	.00	6.69
		Secured Supplemental	.49	.00	.00	.49
		Secured Defaulted Master	10.19	.00	.00	10.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	69.94	.00	.00	69.94
3.01	L A COUNTY LIBRARY					
		Secured Master	13,645.62	.00	.00	13,645.62
		Unsecured	1,710.19	.00	.00	1,710.19
		Secured Supplemental	122.45	.00	.00	122.45
		Secured Defaulted Master	2,669.85	.00	.00	2,669.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,148.11	.00	.00	18,148.11
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	82,065.96	.00	.00	82,065.96
		Unsecured	10,285.57	.00	.00	10,285.57
		Secured Supplemental	736.39	.00	.00	736.39
		Secured Defaulted Master	16,056.94	.00	.00	16,056.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	109,144.86	.00	.00	109,144.86

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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145.04 DUARTE - LAS LOMAS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	3,118.63	.00	.00	3,118.63
		Unsecured	382.15	.00	.00	382.15
		Secured Supplemental	28.01	.00	.00	28.01
		Secured Defaulted Master	610.88	.00	.00	610.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,139.67	.00	.00	4,139.67
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,254.94	.00	.00	1,254.94
		Unsecured	157.38	.00	.00	157.38
		Secured Supplemental	11.29	.00	.00	11.29
		Secured Defaulted Master	245.45	.00	.00	245.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,669.06	.00	.00	1,669.06
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,109.58	.00	.00	7,109.58
		Unsecured	890.81	.00	.00	890.81
		Secured Supplemental	63.77	.00	.00	63.77
		Secured Defaulted Master	1,391.32	.00	.00	1,391.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,455.48	.00	.00	9,455.48
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	7,942.94	.00	.00	7,942.94
		Unsecured	995.41	.00	.00	995.41
		Secured Supplemental	71.27	.00	.00	71.27
		Secured Defaulted Master	1,554.17	.00	.00	1,554.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,563.79	.00	.00	10,563.79

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Non-Unitary Frozen Base
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145.04 DUARTE - LAS LOMAS

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
145.01	CITY-DUARTE TD #1						
		Secured Master	53,228.90	.00	.00	53,228.90	
		Unsecured	6,670.93	.00	.00	6,670.93	
		Secured Supplemental	477.59	.00	.00	477.59	
		Secured Defaulted Master	10,415.03	.00	.00	10,415.03	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	70,792.45	.00	.00	70,792.45	
145.53	CITY-DUARTE LT DIST HUNT DR						
		Secured Master	1,639.55	.00	.00	1,639.55	
		Unsecured	3,069.09	.00	.00	3,069.09	
		Secured Supplemental	24.15	.00	.00	24.15	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	4,732.79	.00	.00	4,732.79	
145.54	CITY-DUARTE LT DIST ZN A						
		Secured Master	2,107.67	.00	.00	2,107.67	
		Unsecured	-3.94	.00	.00	-3.94	
		Secured Supplemental	-10.98	.00	.00	-10.98	
		Secured Defaulted Master	614.00	.00	.00	614.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	2,706.75	.00	.00	2,706.75	
145.55	CITY-DUARTE LT DIST ZN B						
		Secured Master	4,130.47	.00	.00	4,130.47	
		Unsecured	-1.93	.00	.00	-1.93	
		Secured Supplemental	46.75	.00	.00	46.75	
		Secured Defaulted Master	798.98	.00	.00	798.98	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	4,974.27	.00	.00	4,974.27	

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145.04 DUARTE - LAS LOMAS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	1,993.03	.00	1,993.03
		Unsecured	.00	299.17	.00	299.17
		Secured Supplemental	.00	17.85	.00	17.85
		Secured Defaulted Master	.00	452.67	.00	452.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,762.72	.00	2,762.72
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	396.10	.00	.00	396.10
		Unsecured	49.65	.00	.00	49.65
		Secured Supplemental	3.55	.00	.00	3.55
		Secured Defaulted Master	77.49	.00	.00	77.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	526.79	.00	.00	526.79
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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145.04 DUARTE - LAS LOMAS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	662.35	.00	.00	662.35
		Unsecured	82.95	.00	.00	82.95
		Secured Supplemental	5.94	.00	.00	5.94
		Secured Defaulted Master	129.65	.00	.00	129.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	880.89	.00	.00	880.89
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,313.78	.00	.00	1,313.78
		Unsecured	164.60	.00	.00	164.60
		Secured Supplemental	11.79	.00	.00	11.79
		Secured Defaulted Master	257.06	.00	.00	257.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,747.23	.00	.00	1,747.23
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	11,618.15	.00	.00	11,618.15
		Unsecured	1,456.17	.00	.00	1,456.17
		Secured Supplemental	104.26	.00	.00	104.26
		Secured Defaulted Master	2,273.18	.00	.00	2,273.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,451.76	.00	.00	15,451.76
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	302.84	.00	.00	302.84
		Unsecured	38.01	.00	.00	38.01
		Secured Supplemental	2.73	.00	.00	2.73
		Secured Defaulted Master	59.20	.00	.00	59.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	402.78	.00	.00	402.78

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145.04 DUARTE - LAS LOMAS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	108,887.19	.00	.00	108,887.19
		Unsecured	13,646.44	.00	.00	13,646.44
		Secured Supplemental	977.01	.00	.00	977.01
		Secured Defaulted Master	21,305.23	.00	.00	21,305.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	144,815.87	.00	.00	144,815.87
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	4,247.41	.00	.00	4,247.41
		Unsecured	532.44	.00	.00	532.44
		Secured Supplemental	38.13	.00	.00	38.13
		Secured Defaulted Master	830.92	.00	.00	830.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,648.90	.00	.00	5,648.90
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	459.10	.00	.00	459.10
		Unsecured	57.55	.00	.00	57.55
		Secured Supplemental	4.13	.00	.00	4.13
		Secured Defaulted Master	89.82	.00	.00	89.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	610.60	.00	.00	610.60
		Secured Master	538,657.08	1,993.03	.00	540,650.11
		Unsecured	69,574.94	299.17	.00	69,874.11
		Secured Supplemental	4,821.50	17.85	.00	4,839.35
		Secured Defaulted Master	105,274.64	452.67	.00	105,727.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 145.04 Adj Gross Coll	718,328.16	2,762.72	.00	721,090.88

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145.06 DUARTE - DAVIS ADDITION

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	219,021.40	.00	.00	219,021.40
		Unsecured	58,367.08	.00	.00	58,367.08
		Secured Supplemental	-2,141.97	.00	.00	-2,141.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	275,246.51	.00	.00	275,246.51
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	53.21	.00	.00	53.21
		Unsecured	13.28	.00	.00	13.28
		Secured Supplemental	-.48	.00	.00	-.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	66.01	.00	.00	66.01
3.01	L A COUNTY LIBRARY					
		Secured Master	11,382.47	.00	.00	11,382.47
		Unsecured	3,394.56	.00	.00	3,394.56
		Secured Supplemental	-124.70	.00	.00	-124.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,652.33	.00	.00	14,652.33
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	76,793.18	.00	.00	76,793.18
		Unsecured	20,437.82	.00	.00	20,437.82
		Secured Supplemental	-749.98	.00	.00	-749.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	96,481.02	.00	.00	96,481.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

145.06 DUARTE - DAVIS ADDITION

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,947.99	.00	.00	2,947.99
		Unsecured	784.39	.00	.00	784.39
		Secured Supplemental	-28.78	.00	.00	-28.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,703.60	.00	.00	3,703.60
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,178.62	.00	.00	1,178.62
		Unsecured	312.75	.00	.00	312.75
		Secured Supplemental	-11.47	.00	.00	-11.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,479.90	.00	.00	1,479.90
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,645.32	.00	.00	6,645.32
		Unsecured	1,770.02	.00	.00	1,770.02
		Secured Supplemental	-64.94	.00	.00	-64.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,350.40	.00	.00	8,350.40
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	7,429.47	.00	.00	7,429.47
		Unsecured	1,978.05	.00	.00	1,978.05
		Secured Supplemental	-72.59	.00	.00	-72.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,334.93	.00	.00	9,334.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

145.06 DUARTE - DAVIS ADDITION

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
145.01	CITY-DUARTE TD #1						
		Secured Master	49,739.14	.00	.00		49,739.14
		Unsecured	13,255.47	.00	.00		13,255.47
		Secured Supplemental	-486.42	.00	.00		-486.42
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	62,508.19	.00	.00		62,508.19
337.05	ORIG AREA UP S G VY MWD 1116001						
		Secured Master	.00	1,830.95	.00		1,830.95
		Unsecured	.00	568.30	.00		568.30
		Secured Supplemental	.00	-17.94	.00		-17.94
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.00	2,381.31	.00		2,381.31
368.05	UPPER SAN GAB. VY. MUN. WATER						
		Secured Master	374.18	.00	.00		374.18
		Unsecured	98.67	.00	.00		98.67
		Secured Supplemental	-3.62	.00	.00		-3.62
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	469.23	.00	.00		469.23
400.00	EDUCATIONAL REV AUGMENTATION FD						
		Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.00	.00	.00		.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

145.06 DUARTE - DAVIS ADDITION

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	622.07	.00	.00	622.07
		Unsecured	164.85	.00	.00	164.85
		Secured Supplemental	-6.04	.00	.00	-6.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	780.88	.00	.00	780.88
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,226.97	.00	.00	1,226.97
		Unsecured	327.17	.00	.00	327.17
		Secured Supplemental	-12.00	.00	.00	-12.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,542.14	.00	.00	1,542.14
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	10,871.44	.00	.00	10,871.44
		Unsecured	2,893.48	.00	.00	2,893.48
		Secured Supplemental	-106.17	.00	.00	-106.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,658.75	.00	.00	13,658.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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145.06 DUARTE - DAVIS ADDITION

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	287.67	.00	.00	287.67
		Unsecured	75.46	.00	.00	75.46
		Secured Supplemental	-2.76	.00	.00	-2.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	360.37	.00	.00	360.37
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	101,881.41	.00	.00	101,881.41
		Unsecured	27,116.57	.00	.00	27,116.57
		Secured Supplemental	-995.07	.00	.00	-995.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	128,002.91	.00	.00	128,002.91
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	3,971.99	.00	.00	3,971.99
		Unsecured	1,058.00	.00	.00	1,058.00
		Secured Supplemental	-38.82	.00	.00	-38.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,991.17	.00	.00	4,991.17
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	426.86	.00	.00	426.86
		Unsecured	114.38	.00	.00	114.38
		Secured Supplemental	-4.19	.00	.00	-4.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	537.05	.00	.00	537.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

145.06 DUARTE - DAVIS ADDITION

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	494,853.39	1,830.95	.00	496,684.34
		Unsecured	132,162.00	568.30	.00	132,730.30
		Secured Supplemental	-4,850.00	-17.94	.00	-4,867.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 145.06 Adj Gross Coll	622,165.39	2,381.31	.00	624,546.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

145.08 DUARTE - HUNTINGTON DR.PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	689,004.88	.00	.00	689,004.88
		Unsecured	10,752.03	.00	.00	10,752.03
		Secured Supplemental	5,727.69	.00	.00	5,727.69
		Secured Defaulted Master	10,091.03	.00	.00	10,091.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	715,575.63	.00	.00	715,575.63
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	155.67	.00	.00	155.67
		Unsecured	2.51	.00	.00	2.51
		Secured Supplemental	1.31	.00	.00	1.31
		Secured Defaulted Master	2.31	.00	.00	2.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	161.80	.00	.00	161.80
3.01	L A COUNTY LIBRARY	Secured Master	38,908.71	.00	.00	38,908.71
		Unsecured	606.07	.00	.00	606.07
		Secured Supplemental	333.36	.00	.00	333.36
		Secured Defaulted Master	587.28	.00	.00	587.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,435.42	.00	.00	40,435.42
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	241,271.92	.00	.00	241,271.92
		Unsecured	3,794.76	.00	.00	3,794.76
		Secured Supplemental	2,004.83	.00	.00	2,004.83
		Secured Defaulted Master	3,531.94	.00	.00	3,531.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	250,603.45	.00	.00	250,603.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

145.08 DUARTE - HUNTINGTON DR.PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	8,990.63	.00	.00	8,990.63
		Unsecured	138.31	.00	.00	138.31
		Secured Supplemental	74.70	.00	.00	74.70
		Secured Defaulted Master	131.34	.00	.00	131.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,334.98	.00	.00	9,334.98
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,702.21	.00	.00	3,702.21
		Unsecured	58.36	.00	.00	58.36
		Secured Supplemental	30.69	.00	.00	30.69
		Secured Defaulted Master	54.04	.00	.00	54.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,845.30	.00	.00	3,845.30
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	20,971.13	.00	.00	20,971.13
		Unsecured	330.34	.00	.00	330.34
		Secured Supplemental	173.64	.00	.00	173.64
		Secured Defaulted Master	305.88	.00	.00	305.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,780.99	.00	.00	21,780.99
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	589.46	.00	.00	589.46
		Unsecured	17.82	.00	.00	17.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	607.28	.00	.00	607.28

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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145.08 DUARTE - HUNTINGTON DR.PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	22,834.05	.00	.00	22,834.05
		Unsecured	352.73	.00	.00	352.73
		Secured Supplemental	194.03	.00	.00	194.03
		Secured Defaulted Master	341.83	.00	.00	341.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,722.64	.00	.00	23,722.64
145.01	CITY-DUARTE TD #1					
		Secured Master	160,889.06	.00	.00	160,889.06
		Unsecured	2,596.96	.00	.00	2,596.96
		Secured Supplemental	1,300.29	.00	.00	1,300.29
		Secured Defaulted Master	2,290.75	.00	.00	2,290.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	167,077.06	.00	.00	167,077.06
145.53	CITY-DUARTE LT DIST HUNT DR					
		Secured Master	48,163.02	.00	.00	48,163.02
		Unsecured	1,419.29	.00	.00	1,419.29
		Secured Supplemental	489.45	.00	.00	489.45
		Secured Defaulted Master	1,003.34	.00	.00	1,003.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,075.10	.00	.00	51,075.10
145.54	CITY-DUARTE LT DIST ZN A					
		Secured Master	11,376.29	.00	.00	11,376.29
		Unsecured	-186.03	.00	.00	-186.03
		Secured Supplemental	58.69	.00	.00	58.69
		Secured Defaulted Master	25.04	.00	.00	25.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,273.99	.00	.00	11,273.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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145.08 DUARTE - HUNTINGTON DR.PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	5,885.23	.00	5,885.23
		Unsecured	.00	110.97	.00	110.97
		Secured Supplemental	.00	50.00	.00	50.00
		Secured Defaulted Master	.00	102.62	.00	102.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	6,148.82	.00	6,148.82
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	875.87	.00	.00	875.87
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	875.87	.00	.00	875.87
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	578.11	.00	578.11
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	578.11	.00	578.11
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	1,130.56	.00	.00	1,130.56
		Unsecured	18.36	.00	.00	18.36
		Secured Supplemental	9.68	.00	.00	9.68
		Secured Defaulted Master	17.04	.00	.00	17.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,175.64	.00	.00	1,175.64

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145.08 DUARTE - HUNTINGTON DR.PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,974.67	.00	.00	1,974.67
		Unsecured	30.79	.00	.00	30.79
		Secured Supplemental	16.18	.00	.00	16.18
		Secured Defaulted Master	28.49	.00	.00	28.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,050.13	.00	.00	2,050.13
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,871.04	.00	.00	3,871.04
		Unsecured	61.07	.00	.00	61.07
		Secured Supplemental	32.10	.00	.00	32.10
		Secured Defaulted Master	56.55	.00	.00	56.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,020.76	.00	.00	4,020.76

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145.08 DUARTE - HUNTINGTON DR.PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	34,192.28	.00	.00	34,192.28
		Unsecured	539.98	.00	.00	539.98
		Secured Supplemental	283.83	.00	.00	283.83
		Secured Defaulted Master	500.03	.00	.00	500.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,516.12	.00	.00	35,516.12
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	882.23	.00	.00	882.23
		Unsecured	14.08	.00	.00	14.08
		Secured Supplemental	7.40	.00	.00	7.40
		Secured Defaulted Master	13.05	.00	.00	13.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	916.76	.00	.00	916.76
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	313,035.04	.00	.00	313,035.04
		Unsecured	4,835.47	.00	.00	4,835.47
		Secured Supplemental	2,659.95	.00	.00	2,659.95
		Secured Defaulted Master	4,686.08	.00	.00	4,686.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	325,216.54	.00	.00	325,216.54
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	12,213.26	.00	.00	12,213.26
		Unsecured	188.66	.00	.00	188.66
		Secured Supplemental	103.78	.00	.00	103.78
		Secured Defaulted Master	182.83	.00	.00	182.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,688.53	.00	.00	12,688.53

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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145.08 DUARTE - HUNTINGTON DR.PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	1,320.11	.00	.00	1,320.11
		Unsecured	20.40	.00	.00	20.40
		Secured Supplemental	11.23	.00	.00	11.23
		Secured Defaulted Master	19.76	.00	.00	19.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,371.50	.00	.00	1,371.50
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	Secured Master	6,757.06	.00	.00	6,757.06
		Unsecured	206.58	.00	.00	206.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,963.64	.00	.00	6,963.64
895.06	CO.SCH.SERV.FD.- MONROVIA	Secured Master	293.71	.00	.00	293.71
		Unsecured	8.85	.00	.00	8.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	302.56	.00	.00	302.56
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Secured Master	16.07	.00	.00	16.07
		Unsecured	.97	.00	.00	.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17.04	.00	.00	17.04

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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145.08 DUARTE - HUNTINGTON DR.PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.20	MONROVIA UNIF. CHILDRENS CTR FD					
		Secured Master	14.36	.00	.00	14.36
		Unsecured	.87	.00	.00	.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15.23	.00	.00	15.23
		Secured Master	1,623,433.29	6,463.34	.00	1,629,896.63
		Unsecured	25,809.23	110.97	.00	25,920.20
		Secured Supplemental	13,512.83	50.00	.00	13,562.83
		Secured Defaulted Master	23,868.61	102.62	.00	23,971.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 145.08 Adj Gross Coll	1,686,623.96	6,726.93	.00	1,693,350.89

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Non-Unitary Frozen Base
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145.09 DUARTE - DAVIS ADDITION/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	757,292.64	.00	.00	757,292.64
		Unsecured	2,888.00	.00	.00	2,888.00
		Secured Supplemental	4,240.92	.00	.00	4,240.92
		Secured Defaulted Master	7,230.24	.00	.00	7,230.24
		Secured Defaulted Supplemental	1,101.44	.00	.00	1,101.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	772,753.24	.00	.00	772,753.24
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	171.45	.00	.00	171.45
		Unsecured	.65	.00	.00	.65
		Secured Supplemental	.98	.00	.00	.98
		Secured Defaulted Master	1.63	.00	.00	1.63
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	174.96	.00	.00	174.96
3.01	L A COUNTY LIBRARY	Secured Master	44,069.00	.00	.00	44,069.00
		Unsecured	168.03	.00	.00	168.03
		Secured Supplemental	246.89	.00	.00	246.89
		Secured Defaulted Master	419.87	.00	.00	419.87
		Secured Defaulted Supplemental	64.10	.00	.00	64.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,967.89	.00	.00	44,967.89
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	265,614.56	.00	.00	265,614.56
		Unsecured	1,010.93	.00	.00	1,010.93
		Secured Supplemental	1,484.75	.00	.00	1,484.75
		Secured Defaulted Master	2,531.58	.00	.00	2,531.58
		Secured Defaulted Supplemental	385.48	.00	.00	385.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	271,027.30	.00	.00	271,027.30

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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145.09 DUARTE - DAVIS ADDITION/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	10,068.77	.00	.00	10,068.77
		Unsecured	38.10	.00	.00	38.10
		Secured Supplemental	56.12	.00	.00	56.12
		Secured Defaulted Master	96.43	.00	.00	96.43
		Secured Defaulted Supplemental	14.32	.00	.00	14.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,273.74	.00	.00	10,273.74
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,051.55	.00	.00	4,051.55
		Unsecured	15.47	.00	.00	15.47
		Secured Supplemental	22.74	.00	.00	22.74
		Secured Defaulted Master	38.89	.00	.00	38.89
		Secured Defaulted Supplemental	5.89	.00	.00	5.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,134.54	.00	.00	4,134.54
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	22,994.12	.00	.00	22,994.12
		Unsecured	87.56	.00	.00	87.56
		Secured Supplemental	128.62	.00	.00	128.62
		Secured Defaulted Master	219.60	.00	.00	219.60
		Secured Defaulted Supplemental	33.39	.00	.00	33.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,463.29	.00	.00	23,463.29
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	22,066.58	.00	.00	22,066.58
		Unsecured	95.46	.00	.00	95.46
		Secured Supplemental	143.25	.00	.00	143.25
		Secured Defaulted Master	234.51	.00	.00	234.51
		Secured Defaulted Supplemental	37.31	.00	.00	37.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,577.11	.00	.00	22,577.11

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145.09 DUARTE - DAVIS ADDITION/76 ANNEX

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
145.01	CITY-DUARTE	TD #1					
			Secured Master	172,166.47	.00	.00	172,166.47
			Unsecured	655.63	.00	.00	655.63
			Secured Supplemental	963.01	.00	.00	963.01
			Secured Defaulted Master	1,641.01	.00	.00	1,641.01
			Secured Defaulted Supplemental	250.02	.00	.00	250.02
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	175,676.14	.00	.00	175,676.14
145.53	CITY-DUARTE	LT DIST HUNT DR					
			Secured Master	11,284.66	.00	.00	11,284.66
			Unsecured	77.24	.00	.00	77.24
			Secured Supplemental	89.83	.00	.00	89.83
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	114.43	.00	.00	114.43
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	11,566.16	.00	.00	11,566.16
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	6,113.24	.00	.00	6,113.24
			Unsecured	78.17	.00	.00	78.17
			Secured Supplemental	98.08	.00	.00	98.08
			Secured Defaulted Master	110.98	.00	.00	110.98
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	6,400.47	.00	.00	6,400.47
145.55	CITY-DUARTE	LT DIST ZN B					
			Secured Master	9,935.17	.00	.00	9,935.17
			Unsecured	17.26	.00	.00	17.26
			Secured Supplemental	32.91	.00	.00	32.91
			Secured Defaulted Master	65.96	.00	.00	65.96
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	10,051.30	.00	.00	10,051.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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145.09 DUARTE - DAVIS ADDITION/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	6,439.58	.00	6,439.58
		Unsecured	.00	28.84	.00	28.84
		Secured Supplemental	.00	36.32	.00	36.32
		Secured Defaulted Master	.00	71.16	.00	71.16
		Secured Defaulted Supplemental	.00	11.21	.00	11.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	6,587.11	.00	6,587.11
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	1,278.59	.00	.00	1,278.59
		Unsecured	4.89	.00	.00	4.89
		Secured Supplemental	7.20	.00	.00	7.20
		Secured Defaulted Master	12.28	.00	.00	12.28
		Secured Defaulted Supplemental	1.85	.00	.00	1.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,304.81	.00	.00	1,304.81
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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145.09 DUARTE - DAVIS ADDITION/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,136.00	.00	.00	2,136.00
		Unsecured	8.17	.00	.00	8.17
		Secured Supplemental	12.00	.00	.00	12.00
		Secured Defaulted Master	20.47	.00	.00	20.47
		Secured Defaulted Supplemental	3.11	.00	.00	3.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,179.75	.00	.00	2,179.75
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,238.70	.00	.00	4,238.70
		Unsecured	16.19	.00	.00	16.19
		Secured Supplemental	23.78	.00	.00	23.78
		Secured Defaulted Master	40.67	.00	.00	40.67
		Secured Defaulted Supplemental	6.17	.00	.00	6.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,325.51	.00	.00	4,325.51
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	37,670.33	.00	.00	37,670.33
		Unsecured	143.17	.00	.00	143.17
		Secured Supplemental	210.25	.00	.00	210.25
		Secured Defaulted Master	359.62	.00	.00	359.62
		Secured Defaulted Supplemental	54.57	.00	.00	54.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,437.94	.00	.00	38,437.94
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	977.52	.00	.00	977.52
		Unsecured	3.72	.00	.00	3.72
		Secured Supplemental	5.51	.00	.00	5.51
		Secured Defaulted Master	9.37	.00	.00	9.37
		Secured Defaulted Supplemental	1.42	.00	.00	1.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	997.54	.00	.00	997.54

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Non-Unitary Frozen Base
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145.09 DUARTE - DAVIS ADDITION/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	353,195.80	.00	.00	353,195.80
		Unsecured	1,341.85	.00	.00	1,341.85
		Secured Supplemental	1,970.13	.00	.00	1,970.13
		Secured Defaulted Master	3,370.20	.00	.00	3,370.20
		Secured Defaulted Supplemental	511.46	.00	.00	511.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	360,389.44	.00	.00	360,389.44
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	13,799.36	.00	.00	13,799.36
		Unsecured	52.36	.00	.00	52.36
		Secured Supplemental	76.90	.00	.00	76.90
		Secured Defaulted Master	131.50	.00	.00	131.50
		Secured Defaulted Supplemental	19.95	.00	.00	19.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,080.07	.00	.00	14,080.07
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	1,482.59	.00	.00	1,482.59
		Unsecured	5.66	.00	.00	5.66
		Secured Supplemental	8.34	.00	.00	8.34
		Secured Defaulted Master	14.20	.00	.00	14.20
		Secured Defaulted Supplemental	2.15	.00	.00	2.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,512.94	.00	.00	1,512.94
		Secured Master	1,740,607.10	6,439.58	.00	1,747,046.68
		Unsecured	6,708.51	28.84	.00	6,737.35
		Secured Supplemental	9,822.21	36.32	.00	9,858.53
		Secured Defaulted Master	16,549.01	71.16	.00	16,620.17
		Secured Defaulted Supplemental	2,607.31	11.21	.00	2,618.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 145.09 Adj Gross Coll	1,776,294.14	6,587.11	.00	1,782,881.25

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Non-Unitary Frozen Base
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145.10 DUARTE - RANCHO DUARTE PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	340,311.62	.00	.00	340,311.62
		Unsecured	54,790.74	.00	.00	54,790.74
		Secured Supplemental	1,482.32	.00	.00	1,482.32
		Secured Defaulted Master	24,892.52	.00	.00	24,892.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	421,477.20	.00	.00	421,477.20
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	77.36	.00	.00	77.36
		Unsecured	12.47	.00	.00	12.47
		Secured Supplemental	.33	.00	.00	.33
		Secured Defaulted Master	5.67	.00	.00	5.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	95.83	.00	.00	95.83
3.01	L A COUNTY LIBRARY	Secured Master	19,503.93	.00	.00	19,503.93
		Unsecured	3,181.08	.00	.00	3,181.08
		Secured Supplemental	86.28	.00	.00	86.28
		Secured Defaulted Master	1,448.97	.00	.00	1,448.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,220.26	.00	.00	24,220.26
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	119,134.88	.00	.00	119,134.88
		Unsecured	19,180.69	.00	.00	19,180.69
		Secured Supplemental	518.91	.00	.00	518.91
		Secured Defaulted Master	8,714.14	.00	.00	8,714.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	147,548.62	.00	.00	147,548.62

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Non-Unitary Frozen Base
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145.10 DUARTE - RANCHO DUARTE PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	4,492.96	.00	.00	4,492.96
		Unsecured	723.21	.00	.00	723.21
		Secured Supplemental	19.56	.00	.00	19.56
		Secured Defaulted Master	328.56	.00	.00	328.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,564.29	.00	.00	5,564.29
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,822.81	.00	.00	1,822.81
		Unsecured	293.49	.00	.00	293.49
		Secured Supplemental	7.94	.00	.00	7.94
		Secured Defaulted Master	133.34	.00	.00	133.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,257.58	.00	.00	2,257.58
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,317.69	.00	.00	10,317.69
		Unsecured	1,661.18	.00	.00	1,661.18
		Secured Supplemental	44.94	.00	.00	44.94
		Secured Defaulted Master	754.71	.00	.00	754.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,778.52	.00	.00	12,778.52
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	11,530.11	.00	.00	11,530.11
		Unsecured	1,856.36	.00	.00	1,856.36
		Secured Supplemental	50.22	.00	.00	50.22
		Secured Defaulted Master	843.38	.00	.00	843.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,280.07	.00	.00	14,280.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

145.10 DUARTE - RANCHO DUARTE PH#2

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
145.01	CITY-DUARTE	TD #1					
			Secured Master	77,253.21	.00	.00	77,253.21
			Unsecured	12,439.77	.00	.00	12,439.77
			Secured Supplemental	336.55	.00	.00	336.55
			Secured Defaulted Master	5,651.81	.00	.00	5,651.81
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	95,681.34	.00	.00	95,681.34
145.53	CITY-DUARTE	LT DIST HUNT DR					
			Secured Master	735.83	.00	.00	735.83
			Unsecured	20.15	.00	.00	20.15
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	755.98	.00	.00	755.98
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	18,927.89	.00	.00	18,927.89
			Unsecured	3,142.59	.00	.00	3,142.59
			Secured Supplemental	85.54	.00	.00	85.54
			Secured Defaulted Master	1,436.54	.00	.00	1,436.54
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	23,592.56	.00	.00	23,592.56
337.05	ORIG AREA UP S G VY MWD	1116001					
			Secured Master	.00	2,916.29	.00	2,916.29
			Unsecured	.00	546.92	.00	546.92
			Secured Supplemental	.00	12.73	.00	12.73
			Secured Defaulted Master	.00	248.49	.00	248.49
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	.00	3,724.43	.00	3,724.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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145.10 DUARTE - RANCHO DUARTE PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	575.18	.00	.00	575.18
		Unsecured	92.60	.00	.00	92.60
		Secured Supplemental	2.50	.00	.00	2.50
		Secured Defaulted Master	42.07	.00	.00	42.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	712.35	.00	.00	712.35
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	960.92	.00	.00	960.92
		Unsecured	154.71	.00	.00	154.71
		Secured Supplemental	4.19	.00	.00	4.19
		Secured Defaulted Master	70.29	.00	.00	70.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,190.11	.00	.00	1,190.11

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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145.10 DUARTE - RANCHO DUARTE PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,907.04	.00	.00	1,907.04
		Unsecured	307.04	.00	.00	307.04
		Secured Supplemental	8.31	.00	.00	8.31
		Secured Defaulted Master	139.50	.00	.00	139.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,361.89	.00	.00	2,361.89
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	16,866.30	.00	.00	16,866.30
		Unsecured	2,715.46	.00	.00	2,715.46
		Secured Supplemental	73.47	.00	.00	73.47
		Secured Defaulted Master	1,233.68	.00	.00	1,233.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,888.91	.00	.00	20,888.91
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	439.87	.00	.00	439.87
		Unsecured	70.83	.00	.00	70.83
		Secured Supplemental	1.92	.00	.00	1.92
		Secured Defaulted Master	32.17	.00	.00	32.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	544.79	.00	.00	544.79
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	158,065.53	.00	.00	158,065.53
		Unsecured	25,448.46	.00	.00	25,448.46
		Secured Supplemental	688.47	.00	.00	688.47
		Secured Defaulted Master	11,561.71	.00	.00	11,561.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	195,764.17	.00	.00	195,764.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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145.10 DUARTE - RANCHO DUARTE PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	6,167.05	.00	.00	6,167.05
		Unsecured	992.90	.00	.00	992.90
		Secured Supplemental	26.86	.00	.00	26.86
		Secured Defaulted Master	451.09	.00	.00	451.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,637.90	.00	.00	7,637.90
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	666.64	.00	.00	666.64
		Unsecured	107.34	.00	.00	107.34
		Secured Supplemental	2.90	.00	.00	2.90
		Secured Defaulted Master	48.77	.00	.00	48.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	825.65	.00	.00	825.65
		Secured Master	789,756.82	2,916.29	.00	792,673.11
		Unsecured	127,191.07	546.92	.00	127,737.99
		Secured Supplemental	3,441.21	12.73	.00	3,453.94
		Secured Defaulted Master	57,788.92	248.49	.00	58,037.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 145.10 Adj Gross Coll	978,178.02	3,724.43	.00	981,902.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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145.11 DUARTE - RANCHO DUARTE PH#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	99,815.60	.00	.00	99,815.60
		Unsecured	21,389.08	.00	.00	21,389.08
		Secured Supplemental	-184.57	.00	.00	-184.57
		Secured Defaulted Master	3,886.59	.00	.00	3,886.59
		Secured Defaulted Supplemental	997.14	.00	.00	997.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	125,903.84	.00	.00	125,903.84
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	22.74	.00	.00	22.74
		Unsecured	4.87	.00	.00	4.87
		Secured Supplemental	-.04	.00	.00	-.04
		Secured Defaulted Master	.89	.00	.00	.89
		Secured Defaulted Supplemental	.22	.00	.00	.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28.68	.00	.00	28.68
3.01	L A COUNTY LIBRARY					
		Secured Master	5,778.14	.00	.00	5,778.14
		Unsecured	1,245.17	.00	.00	1,245.17
		Secured Supplemental	-10.75	.00	.00	-10.75
		Secured Defaulted Master	225.04	.00	.00	225.04
		Secured Defaulted Supplemental	57.94	.00	.00	57.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,295.54	.00	.00	7,295.54
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	34,958.75	.00	.00	34,958.75
		Unsecured	7,488.68	.00	.00	7,488.68
		Secured Supplemental	-64.62	.00	.00	-64.62
		Secured Defaulted Master	1,361.21	.00	.00	1,361.21
		Secured Defaulted Supplemental	349.11	.00	.00	349.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,093.13	.00	.00	44,093.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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145.11 DUARTE - RANCHO DUARTE PH#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,324.21	.00	.00	1,324.21
		Unsecured	285.55	.00	.00	285.55
		Secured Supplemental	-2.43	.00	.00	-2.43
		Secured Defaulted Master	51.56	.00	.00	51.56
		Secured Defaulted Supplemental	13.18	.00	.00	13.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,672.07	.00	.00	1,672.07
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	539.08	.00	.00	539.08
		Unsecured	114.59	.00	.00	114.59
		Secured Supplemental	-.99	.00	.00	-.99
		Secured Defaulted Master	20.99	.00	.00	20.99
		Secured Defaulted Supplemental	5.36	.00	.00	5.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	679.03	.00	.00	679.03
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,038.26	.00	.00	3,038.26
		Unsecured	648.58	.00	.00	648.58
		Secured Supplemental	-5.60	.00	.00	-5.60
		Secured Defaulted Master	118.29	.00	.00	118.29
		Secured Defaulted Supplemental	30.26	.00	.00	30.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,829.79	.00	.00	3,829.79
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	3,049.23	.00	.00	3,049.23
		Unsecured	724.22	.00	.00	724.22
		Secured Supplemental	-6.25	.00	.00	-6.25
		Secured Defaulted Master	119.14	.00	.00	119.14
		Secured Defaulted Supplemental	32.71	.00	.00	32.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,919.05	.00	.00	3,919.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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145.11 DUARTE - RANCHO DUARTE PH#1

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
145.01	CITY-DUARTE	TD #1					
			Secured Master	22,643.11	.00	.00	22,643.11
			Unsecured	4,856.97	.00	.00	4,856.97
			Secured Supplemental	-41.91	.00	.00	-41.91
			Secured Defaulted Master	881.70	.00	.00	881.70
			Secured Defaulted Supplemental	226.32	.00	.00	226.32
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	28,566.19	.00	.00	28,566.19
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	2,908.62	.00	.00	2,908.62
			Unsecured	-47.71	.00	.00	-47.71
			Secured Supplemental	-10.65	.00	.00	-10.65
			Secured Defaulted Master	113.43	.00	.00	113.43
			Secured Defaulted Supplemental	48.05	.00	.00	48.05
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	3,011.74	.00	.00	3,011.74
145.55	CITY-DUARTE	LT DIST ZN B					
			Secured Master	1,138.92	.00	.00	1,138.92
			Unsecured	503.90	.00	.00	503.90
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	44.26	.00	.00	44.26
			Secured Defaulted Supplemental	3.80	.00	.00	3.80
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	1,690.88	.00	.00	1,690.88
337.05	ORIG AREA UP S G VY MWD	1116001					
			Secured Master	.00	851.42	.00	851.42
			Unsecured	.00	210.21	.00	210.21
			Secured Supplemental	.00	-1.59	.00	-1.59
			Secured Defaulted Master	.00	38.53	.00	38.53
			Secured Defaulted Supplemental	.00	9.94	.00	9.94
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	.00	1,108.51	.00	1,108.51

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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145.11 DUARTE - RANCHO DUARTE PH#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	170.19	.00	.00	170.19
		Unsecured	36.15	.00	.00	36.15
		Secured Supplemental	-.32	.00	.00	-.32
		Secured Defaulted Master	6.64	.00	.00	6.64
		Secured Defaulted Supplemental	1.69	.00	.00	1.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	214.35	.00	.00	214.35
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	284.16	.00	.00	284.16
		Unsecured	60.41	.00	.00	60.41
		Secured Supplemental	-.52	.00	.00	-.52
		Secured Defaulted Master	11.06	.00	.00	11.06
		Secured Defaulted Supplemental	2.82	.00	.00	2.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	357.93	.00	.00	357.93

Community Redevelopment Agency Accounting System
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145.11 DUARTE - RANCHO DUARTE PH#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	563.76	.00	.00	563.76
		Unsecured	119.90	.00	.00	119.90
		Secured Supplemental	-1.04	.00	.00	-1.04
		Secured Defaulted Master	21.96	.00	.00	21.96
		Secured Defaulted Supplemental	5.61	.00	.00	5.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	710.19	.00	.00	710.19
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	4,987.59	.00	.00	4,987.59
		Unsecured	1,060.25	.00	.00	1,060.25
		Secured Supplemental	-9.15	.00	.00	-9.15
		Secured Defaulted Master	194.17	.00	.00	194.17
		Secured Defaulted Supplemental	49.56	.00	.00	49.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,282.42	.00	.00	6,282.42
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	129.97	.00	.00	129.97
		Unsecured	27.67	.00	.00	27.67
		Secured Supplemental	-.23	.00	.00	-.23
		Secured Defaulted Master	5.07	.00	.00	5.07
		Secured Defaulted Supplemental	1.30	.00	.00	1.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	163.78	.00	.00	163.78
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	46,739.94	.00	.00	46,739.94
		Unsecured	9,936.45	.00	.00	9,936.45
		Secured Supplemental	-85.74	.00	.00	-85.74
		Secured Defaulted Master	1,819.49	.00	.00	1,819.49
		Secured Defaulted Supplemental	464.35	.00	.00	464.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	58,874.49	.00	.00	58,874.49

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145.11 DUARTE - RANCHO DUARTE PH#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	1,823.56	.00	.00	1,823.56
		Unsecured	387.69	.00	.00	387.69
		Secured Supplemental	-3.35	.00	.00	-3.35
		Secured Defaulted Master	70.97	.00	.00	70.97
		Secured Defaulted Supplemental	18.12	.00	.00	18.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,296.99	.00	.00	2,296.99
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	197.37	.00	.00	197.37
		Unsecured	41.90	.00	.00	41.90
		Secured Supplemental	-.37	.00	.00	-.37
		Secured Defaulted Master	7.69	.00	.00	7.69
		Secured Defaulted Supplemental	1.96	.00	.00	1.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	248.55	.00	.00	248.55
		Secured Master	230,113.20	851.42	.00	230,964.62
		Unsecured	48,884.32	210.21	.00	49,094.53
		Secured Supplemental	-428.53	-1.59	.00	-430.12
		Secured Defaulted Master	8,960.15	38.53	.00	8,998.68
		Secured Defaulted Supplemental	2,309.50	9.94	.00	2,319.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 145.11 Adj Gross Coll	289,838.64	1,108.51	.00	290,947.15

Community Redevelopment Agency Accounting System
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145.12 DUARTE - RANCHO DUARTE PH #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	183,155.61	.00	.00	183,155.61
		Unsecured	11,727.55	.00	.00	11,727.55
		Secured Supplemental	23,555.91	.00	.00	23,555.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	218,439.07	.00	.00	218,439.07
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	41.69	.00	.00	41.69
		Unsecured	2.67	.00	.00	2.67
		Secured Supplemental	5.36	.00	.00	5.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49.72	.00	.00	49.72
3.01	L A COUNTY LIBRARY	Secured Master	10,660.70	.00	.00	10,660.70
		Unsecured	682.59	.00	.00	682.59
		Secured Supplemental	1,371.15	.00	.00	1,371.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,714.44	.00	.00	12,714.44
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	64,113.67	.00	.00	64,113.67
		Unsecured	4,105.14	.00	.00	4,105.14
		Secured Supplemental	8,246.13	.00	.00	8,246.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	76,464.94	.00	.00	76,464.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

145.12 DUARTE - RANCHO DUARTE PH #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,406.71	.00	.00	2,406.71
		Unsecured	153.86	.00	.00	153.86
		Secured Supplemental	310.61	.00	.00	310.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,871.18	.00	.00	2,871.18
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	981.03	.00	.00	981.03
		Unsecured	62.82	.00	.00	62.82
		Secured Supplemental	126.18	.00	.00	126.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,170.03	.00	.00	1,170.03
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,552.71	.00	.00	5,552.71
		Unsecured	355.53	.00	.00	355.53
		Secured Supplemental	714.18	.00	.00	714.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,622.42	.00	.00	6,622.42
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	6,205.10	.00	.00	6,205.10
		Unsecured	397.30	.00	.00	397.30
		Secured Supplemental	798.09	.00	.00	798.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,400.49	.00	.00	7,400.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

145.12 DUARTE - RANCHO DUARTE PH #3

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
145.01	CITY-DUARTE TD #1	Secured Master	41,582.78	.00	.00	41,582.78	
		Unsecured	2,662.51	.00	.00	2,662.51	
		Secured Supplemental	5,348.27	.00	.00	5,348.27	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	49,593.56	.00	.00	49,593.56	
145.53	CITY-DUARTE LT DIST HUNT DR	Secured Master	5,812.83	.00	.00	5,812.83	
		Unsecured	504.55	.00	.00	504.55	
		Secured Supplemental	165.03	.00	.00	165.03	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	6,482.41	.00	.00	6,482.41	
145.54	CITY-DUARTE LT DIST ZN A	Secured Master	7,341.07	.00	.00	7,341.07	
		Unsecured	396.53	.00	.00	396.53	
		Secured Supplemental	1,267.74	.00	.00	1,267.74	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	9,005.34	.00	.00	9,005.34	
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	1,582.72	.00	1,582.72	
		Unsecured	.00	118.02	.00	118.02	
		Secured Supplemental	.00	202.60	.00	202.60	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	1,903.34	.00	1,903.34	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
 Non-Unitary Frozen Base
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145.12 DUARTE - RANCHO DUARTE PH #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	309.53	.00	.00	309.53
		Unsecured	19.83	.00	.00	19.83
		Secured Supplemental	39.81	.00	.00	39.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	369.17	.00	.00	369.17
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	517.14	.00	.00	517.14
		Unsecured	33.11	.00	.00	33.11
		Secured Supplemental	66.51	.00	.00	66.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	616.76	.00	.00	616.76

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145.12 DUARTE - RANCHO DUARTE PH #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,026.33	.00	.00	1,026.33
		Unsecured	65.71	.00	.00	65.71
		Secured Supplemental	132.00	.00	.00	132.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,224.04	.00	.00	1,224.04
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	9,076.77	.00	.00	9,076.77
		Unsecured	581.18	.00	.00	581.18
		Secured Supplemental	1,167.43	.00	.00	1,167.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,825.38	.00	.00	10,825.38
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	236.76	.00	.00	236.76
		Unsecured	15.16	.00	.00	15.16
		Secured Supplemental	30.45	.00	.00	30.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	282.37	.00	.00	282.37
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	85,064.42	.00	.00	85,064.42
		Unsecured	5,446.60	.00	.00	5,446.60
		Secured Supplemental	10,940.75	.00	.00	10,940.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	101,451.77	.00	.00	101,451.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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145.12 DUARTE - RANCHO DUARTE PH #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	3,318.89	.00	.00	3,318.89
		Unsecured	212.51	.00	.00	212.51
		Secured Supplemental	426.87	.00	.00	426.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,958.27	.00	.00	3,958.27
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	358.78	.00	.00	358.78
		Unsecured	22.97	.00	.00	22.97
		Secured Supplemental	46.14	.00	.00	46.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	427.89	.00	.00	427.89
		Secured Master	427,762.52	1,582.72	.00	429,345.24
		Unsecured	27,448.12	118.02	.00	27,566.14
		Secured Supplemental	54,758.61	202.60	.00	54,961.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 145.12 Adj Gross Coll	509,969.25	1,903.34	.00	511,872.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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145.13 DUARTE - MERGED R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	60,015.08	.00	.00	60,015.08
		Unsecured	-318.36	.00	.00	-318.36
		Secured Supplemental	27,789.63	.00	.00	27,789.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	87,486.35	.00	.00	87,486.35
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	13.66	.00	.00	13.66
		Unsecured	-.09	.00	.00	-.09
		Secured Supplemental	6.35	.00	.00	6.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19.92	.00	.00	19.92
3.01	L A COUNTY LIBRARY					
		Secured Master	3,493.42	.00	.00	3,493.42
		Unsecured	-18.56	.00	.00	-18.56
		Secured Supplemental	1,617.63	.00	.00	1,617.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,092.49	.00	.00	5,092.49
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	21,009.55	.00	.00	21,009.55
		Unsecured	-111.55	.00	.00	-111.55
		Secured Supplemental	9,728.43	.00	.00	9,728.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,626.43	.00	.00	30,626.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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145.13 DUARTE - MERGED R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	792.13	.00	.00	792.13
		Unsecured	-4.22	.00	.00	-4.22
		Secured Supplemental	366.81	.00	.00	366.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,154.72	.00	.00	1,154.72
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	321.47	.00	.00	321.47
		Unsecured	-1.74	.00	.00	-1.74
		Secured Supplemental	148.87	.00	.00	148.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	468.60	.00	.00	468.60
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,819.58	.00	.00	1,819.58
		Unsecured	-9.69	.00	.00	-9.69
		Secured Supplemental	842.57	.00	.00	842.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,652.46	.00	.00	2,652.46
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	2,033.36	.00	.00	2,033.36
		Unsecured	-10.80	.00	.00	-10.80
		Secured Supplemental	941.54	.00	.00	941.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,964.10	.00	.00	2,964.10

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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145.13 DUARTE - MERGED R.P.

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
145.01	CITY-DUARTE TD #1	Secured Master	13,626.34	.00	.00	13,626.34	
		Unsecured	-72.36	.00	.00	-72.36	
		Secured Supplemental	6,309.65	.00	.00	6,309.65	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	19,863.63	.00	.00	19,863.63	
145.54	CITY-DUARTE LT DIST ZN A	Secured Master	3,463.45	.00	.00	3,463.45	
		Unsecured	-18.39	.00	.00	-18.39	
		Secured Supplemental	1,603.75	.00	.00	1,603.75	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	5,048.81	.00	.00	5,048.81	
145.55	CITY-DUARTE LT DIST ZN B	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	515.51	.00	515.51	
		Unsecured	.00	-3.33	.00	-3.33	
		Secured Supplemental	.00	159.70	.00	159.70	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	671.88	.00	671.88	

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145.13 DUARTE - MERGED R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	101.43	.00	.00	101.43
		Unsecured	-.57	.00	.00	-.57
		Secured Supplemental	46.97	.00	.00	46.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	147.83	.00	.00	147.83
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	169.46	.00	.00	169.46
		Unsecured	-.92	.00	.00	-.92
		Secured Supplemental	78.48	.00	.00	78.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	247.02	.00	.00	247.02

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145.13 DUARTE - MERGED R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	336.31	.00	.00	336.31
		Unsecured	-1.79	.00	.00	-1.79
		Secured Supplemental	155.75	.00	.00	155.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	490.27	.00	.00	490.27
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	2,974.38	.00	.00	2,974.38
		Unsecured	-15.80	.00	.00	-15.80
		Secured Supplemental	1,377.29	.00	.00	1,377.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,335.87	.00	.00	4,335.87
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	77.58	.00	.00	77.58
		Unsecured	-.42	.00	.00	-.42
		Secured Supplemental	35.95	.00	.00	35.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	113.11	.00	.00	113.11
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	27,874.94	.00	.00	27,874.94
		Unsecured	-148.00	.00	.00	-148.00
		Secured Supplemental	12,907.41	.00	.00	12,907.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,634.35	.00	.00	40,634.35

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145.13 DUARTE - MERGED R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	1,087.57	.00	.00	1,087.57
		Unsecured	-5.78	.00	.00	-5.78
		Secured Supplemental	503.61	.00	.00	503.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,585.40	.00	.00	1,585.40
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	117.57	.00	.00	117.57
		Unsecured	-.64	.00	.00	-.64
		Secured Supplemental	54.45	.00	.00	54.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	171.38	.00	.00	171.38
		Secured Master	139,327.28	515.51	.00	139,842.79
		Unsecured	-739.68	-3.33	.00	-743.01
		Secured Supplemental	64,515.14	159.70	.00	64,674.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 145.13 Adj Gross Coll	203,102.74	671.88	.00	203,774.62

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156.02 GLENDALE - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	13,655,952.14	.00	.00	13,655,952.14
		Unsecured	1,011,991.28	.00	.00	1,011,991.28
		Secured Supplemental	220,265.81	.00	.00	220,265.81
		Secured Defaulted Master	336,190.56	.00	.00	336,190.56
		Secured Defaulted Supplemental	1,100.80	.00	.00	1,100.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,225,500.59	.00	.00	15,225,500.59
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	3,116.76	.00	.00	3,116.76
		Unsecured	230.96	.00	.00	230.96
		Secured Supplemental	50.28	.00	.00	50.28
		Secured Defaulted Master	76.73	.00	.00	76.73
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,474.98	.00	.00	3,474.98
7.31	L A C FIRE-FFW					
		Secured Master	208,027.59	.00	.00	208,027.59
		Unsecured	15,416.15	.00	.00	15,416.15
		Secured Supplemental	3,355.42	.00	.00	3,355.42
		Secured Defaulted Master	5,121.35	.00	.00	5,121.35
		Secured Defaulted Supplemental	16.77	.00	.00	16.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	231,937.28	.00	.00	231,937.28
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	73,327.01	.00	.00	73,327.01
		Unsecured	5,433.99	.00	.00	5,433.99
		Secured Supplemental	1,182.74	.00	.00	1,182.74
		Secured Defaulted Master	1,805.20	.00	.00	1,805.20
		Secured Defaulted Supplemental	5.91	.00	.00	5.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81,754.85	.00	.00	81,754.85

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156.02 GLENDALE - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	415,038.01	.00	.00	415,038.01
		Unsecured	30,756.90	.00	.00	30,756.90
		Secured Supplemental	6,694.42	.00	.00	6,694.42
		Secured Defaulted Master	10,217.66	.00	.00	10,217.66
		Secured Defaulted Supplemental	33.46	.00	.00	33.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	462,740.45	.00	.00	462,740.45
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	11,800.68	.00	.00	11,800.68
		Unsecured	874.51	.00	.00	874.51
		Secured Supplemental	190.34	.00	.00	190.34
		Secured Defaulted Master	290.52	.00	.00	290.52
		Secured Defaulted Supplemental	.95	.00	.00	.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,157.00	.00	.00	13,157.00
156.01	CITY-GLENDALE TD #1	Secured Master	4,455,567.84	.00	.00	4,455,567.84
		Unsecured	330,185.26	.00	.00	330,185.26
		Secured Supplemental	71,866.72	.00	.00	71,866.72
		Secured Defaulted Master	109,689.78	.00	.00	109,689.78
		Secured Defaulted Supplemental	359.15	.00	.00	359.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,967,668.75	.00	.00	4,967,668.75
310.20	CITY OF GLENDALE AREA-1103	Secured Master	.00	91,915.98	.00	91,915.98
		Unsecured	.00	7,993.03	.00	7,993.03
		Secured Supplemental	.00	1,496.98	.00	1,496.98
		Secured Defaulted Master	.00	2,655.33	.00	2,655.33
		Secured Defaulted Supplemental	.00	8.69	.00	8.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	104,070.01	.00	104,070.01

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156.02 GLENDALE - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	38,653.10	.00	.00	38,653.10
		Unsecured	2,864.44	.00	.00	2,864.44
		Secured Supplemental	623.47	.00	.00	623.47
		Secured Defaulted Master	951.58	.00	.00	951.58
		Secured Defaulted Supplemental	3.12	.00	.00	3.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,095.71	.00	.00	43,095.71
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	76,713.15	.00	.00	76,713.15
		Unsecured	5,684.92	.00	.00	5,684.92
		Secured Supplemental	1,237.36	.00	.00	1,237.36
		Secured Defaulted Master	1,888.57	.00	.00	1,888.57
		Secured Defaulted Supplemental	6.18	.00	.00	6.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	85,530.18	.00	.00	85,530.18

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156.02 GLENDALE - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
800.04	GLENDALE COMMUNITY COLLEGE DIST					
		Secured Master	968,964.82	.00	.00	968,964.82
		Unsecured	71,806.30	.00	.00	71,806.30
		Secured Supplemental	15,629.06	.00	.00	15,629.06
		Secured Defaulted Master	23,854.54	.00	.00	23,854.54
		Secured Defaulted Supplemental	78.11	.00	.00	78.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,080,332.83	.00	.00	1,080,332.83
867.03	GLENDALE UNIFIED SCHOOL DISTRICT					
		Secured Master	5,055,987.61	.00	.00	5,055,987.61
		Unsecured	374,680.09	.00	.00	374,680.09
		Secured Supplemental	81,551.27	.00	.00	81,551.27
		Secured Defaulted Master	124,471.25	.00	.00	124,471.25
		Secured Defaulted Supplemental	407.55	.00	.00	407.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,637,097.77	.00	.00	5,637,097.77
867.06	CO.SCH.SERV.FD.- GLENDALE					
		Secured Master	59,716.47	.00	.00	59,716.47
		Unsecured	4,425.37	.00	.00	4,425.37
		Secured Supplemental	963.21	.00	.00	963.21
		Secured Defaulted Master	1,470.14	.00	.00	1,470.14
		Secured Defaulted Supplemental	4.82	.00	.00	4.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	66,580.01	.00	.00	66,580.01
867.07	DEV.CTR.HDCPD.MINOR-GLENDALE					
		Secured Master	37,676.71	.00	.00	37,676.71
		Unsecured	2,792.07	.00	.00	2,792.07
		Secured Supplemental	607.71	.00	.00	607.71
		Secured Defaulted Master	927.55	.00	.00	927.55
		Secured Defaulted Supplemental	3.03	.00	.00	3.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42,007.07	.00	.00	42,007.07

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156.02 GLENDALE - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
867.20	GLENDAL UNIF CHILDRENS CTR FD					
		Secured Master	22,954.11	.00	.00	22,954.11
		Unsecured	1,701.05	.00	.00	1,701.05
		Secured Supplemental	370.25	.00	.00	370.25
		Secured Defaulted Master	565.10	.00	.00	565.10
		Secured Defaulted Supplemental	1.85	.00	.00	1.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,592.36	.00	.00	25,592.36
		Secured Master	25,083,496.00	91,915.98	.00	25,175,411.98
		Unsecured	1,858,843.29	7,993.03	.00	1,866,836.32
		Secured Supplemental	404,588.06	1,496.98	.00	406,085.04
		Secured Defaulted Master	617,520.53	2,655.33	.00	620,175.86
		Secured Defaulted Supplemental	2,021.95	8.69	.00	2,030.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 156.02 Adj Gross Coll	27,966,469.83	104,070.01	.00	28,070,539.84

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156.03 GLENDALE - SAN FERNANDO RD. CORR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	3,796,382.60	.00	.00	3,796,382.60
		Unsecured	676,550.51	.00	.00	676,550.51
		Secured Supplemental	-15,381.59	.00	.00	-15,381.59
		Secured Defaulted Master	136,848.57	.00	.00	136,848.57
		Secured Defaulted Supplemental	4,163.35	.00	.00	4,163.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,598,563.44	.00	.00	4,598,563.44
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	866.40	.00	.00	866.40
		Unsecured	154.40	.00	.00	154.40
		Secured Supplemental	-3.50	.00	.00	-3.50
		Secured Defaulted Master	31.23	.00	.00	31.23
		Secured Defaulted Supplemental	.95	.00	.00	.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,049.48	.00	.00	1,049.48
7.31	L A C FIRE-FFW	Secured Master	57,832.13	.00	.00	57,832.13
		Unsecured	10,306.22	.00	.00	10,306.22
		Secured Supplemental	-234.30	.00	.00	-234.30
		Secured Defaulted Master	2,084.68	.00	.00	2,084.68
		Secured Defaulted Supplemental	63.43	.00	.00	63.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70,052.16	.00	.00	70,052.16
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	20,385.05	.00	.00	20,385.05
		Unsecured	3,632.80	.00	.00	3,632.80
		Secured Supplemental	-82.58	.00	.00	-82.58
		Secured Defaulted Master	734.82	.00	.00	734.82
		Secured Defaulted Supplemental	22.36	.00	.00	22.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,692.45	.00	.00	24,692.45

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156.03 GLENDALE - SAN FERNANDO RD. CORR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	115,381.51	.00	.00	115,381.51
		Unsecured	20,562.03	.00	.00	20,562.03
		Secured Supplemental	-467.47	.00	.00	-467.47
		Secured Defaulted Master	4,159.17	.00	.00	4,159.17
		Secured Defaulted Supplemental	126.55	.00	.00	126.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	139,761.79	.00	.00	139,761.79
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	3,280.61	.00	.00	3,280.61
		Unsecured	584.64	.00	.00	584.64
		Secured Supplemental	-13.29	.00	.00	-13.29
		Secured Defaulted Master	118.25	.00	.00	118.25
		Secured Defaulted Supplemental	3.59	.00	.00	3.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,973.80	.00	.00	3,973.80
156.01	CITY-GLENDALE TD #1	Secured Master	1,238,655.35	.00	.00	1,238,655.35
		Unsecured	220,739.83	.00	.00	220,739.83
		Secured Supplemental	-5,018.55	.00	.00	-5,018.55
		Secured Defaulted Master	44,649.95	.00	.00	44,649.95
		Secured Defaulted Supplemental	1,358.39	.00	.00	1,358.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,500,384.97	.00	.00	1,500,384.97
310.20	CITY OF GLENDALE AREA-1103	Secured Master	.00	25,764.72	.00	25,764.72
		Unsecured	.00	5,343.61	.00	5,343.61
		Secured Supplemental	.00	-104.54	.00	-104.54
		Secured Defaulted Master	.00	1,080.88	.00	1,080.88
		Secured Defaulted Supplemental	.00	32.89	.00	32.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	32,117.56	.00	32,117.56

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156.03 GLENDALE - SAN FERNANDO RD. CORR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	10,745.67	.00	.00	10,745.67
		Unsecured	1,914.98	.00	.00	1,914.98
		Secured Supplemental	-43.53	.00	.00	-43.53
		Secured Defaulted Master	387.35	.00	.00	387.35
		Secured Defaulted Supplemental	11.78	.00	.00	11.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,016.25	.00	.00	13,016.25
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	21,326.37	.00	.00	21,326.37
		Unsecured	3,800.56	.00	.00	3,800.56
		Secured Supplemental	-86.39	.00	.00	-86.39
		Secured Defaulted Master	768.76	.00	.00	768.76
		Secured Defaulted Supplemental	23.39	.00	.00	23.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,832.69	.00	.00	25,832.69

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156.03 GLENDALE - SAN FERNANDO RD. CORR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
800.04	GLENDALE COMMUNITY COLLEGE DIST					
		Secured Master	269,373.78	.00	.00	269,373.78
		Unsecured	48,004.90	.00	.00	48,004.90
		Secured Supplemental	-1,091.39	.00	.00	-1,091.39
		Secured Defaulted Master	9,710.16	.00	.00	9,710.16
		Secured Defaulted Supplemental	295.41	.00	.00	295.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	326,292.86	.00	.00	326,292.86
867.03	GLENDALE UNIFIED SCHOOL DISTRICT					
		Secured Master	1,405,572.99	.00	.00	1,405,572.99
		Unsecured	250,486.10	.00	.00	250,486.10
		Secured Supplemental	-5,694.83	.00	.00	-5,694.83
		Secured Defaulted Master	50,666.83	.00	.00	50,666.83
		Secured Defaulted Supplemental	1,541.45	.00	.00	1,541.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,702,572.54	.00	.00	1,702,572.54
867.06	CO.SCH.SERV.FD.- GLENDALE					
		Secured Master	16,601.32	.00	.00	16,601.32
		Unsecured	2,958.51	.00	.00	2,958.51
		Secured Supplemental	-67.25	.00	.00	-67.25
		Secured Defaulted Master	598.43	.00	.00	598.43
		Secured Defaulted Supplemental	18.21	.00	.00	18.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,109.22	.00	.00	20,109.22
867.07	DEV.CTR.HDCPD.MINOR-GLENDALE					
		Secured Master	10,474.17	.00	.00	10,474.17
		Unsecured	1,866.59	.00	.00	1,866.59
		Secured Supplemental	-42.43	.00	.00	-42.43
		Secured Defaulted Master	377.55	.00	.00	377.55
		Secured Defaulted Supplemental	11.49	.00	.00	11.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,687.37	.00	.00	12,687.37

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156.03 GLENDALE - SAN FERNANDO RD. CORR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
867.20	GLENDAL UNIF CHILDRENS CTR FD					
		Secured Master	6,381.33	.00	.00	6,381.33
		Unsecured	1,137.21	.00	.00	1,137.21
		Secured Supplemental	-25.85	.00	.00	-25.85
		Secured Defaulted Master	230.03	.00	.00	230.03
		Secured Defaulted Supplemental	7.00	.00	.00	7.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,729.72	.00	.00	7,729.72
		Secured Master	6,973,259.28	25,764.72	.00	6,999,024.00
		Unsecured	1,242,699.28	5,343.61	.00	1,248,042.89
		Secured Supplemental	-28,252.95	-104.54	.00	-28,357.49
		Secured Defaulted Master	251,365.78	1,080.88	.00	252,446.66
		Secured Defaulted Supplemental	7,647.35	32.89	.00	7,680.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 156.03 Adj Gross Coll	8,446,718.74	32,117.56	.00	8,478,836.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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160.04 GLENDORA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,731,813.61	.00	.00	1,731,813.61
		Unsecured	194,585.27	.00	.00	194,585.27
		Secured Supplemental	-3,814.58	.00	.00	-3,814.58
		Secured Defaulted Master	41,342.13	.00	.00	41,342.13
		Secured Defaulted Supplemental	592.12	.00	.00	592.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,964,518.55	.00	.00	1,964,518.55
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	395.24	.00	.00	395.24
		Unsecured	43.87	.00	.00	43.87
		Secured Supplemental	-.84	.00	.00	-.84
		Secured Defaulted Master	9.44	.00	.00	9.44
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	447.85	.00	.00	447.85
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	606,518.42	.00	.00	606,518.42
		Unsecured	68,163.54	.00	.00	68,163.54
		Secured Supplemental	-1,335.82	.00	.00	-1,335.82
		Secured Defaulted Master	14,479.43	.00	.00	14,479.43
		Secured Defaulted Supplemental	207.34	.00	.00	207.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	688,032.91	.00	.00	688,032.91
7.31	L A C FIRE-FFW					
		Secured Master	23,601.12	.00	.00	23,601.12
		Unsecured	2,665.30	.00	.00	2,665.30
		Secured Supplemental	-52.39	.00	.00	-52.39
		Secured Defaulted Master	565.03	.00	.00	565.03
		Secured Defaulted Supplemental	7.99	.00	.00	7.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,787.05	.00	.00	26,787.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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160.04 GLENDORA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	9,261.14	.00	.00	9,261.14
		Unsecured	1,093.05	.00	.00	1,093.05
		Secured Supplemental	-20.42	.00	.00	-20.42
		Secured Defaulted Master	221.52	.00	.00	221.52
		Secured Defaulted Supplemental	3.17	.00	.00	3.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,558.46	.00	.00	10,558.46
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	52,415.74	.00	.00	52,415.74
		Unsecured	6,186.33	.00	.00	6,186.33
		Secured Supplemental	-115.68	.00	.00	-115.68
		Secured Defaulted Master	1,254.02	.00	.00	1,254.02
		Secured Defaulted Supplemental	17.96	.00	.00	17.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59,758.37	.00	.00	59,758.37
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	58,575.72	.00	.00	58,575.72
		Unsecured	6,913.14	.00	.00	6,913.14
		Secured Supplemental	-129.27	.00	.00	-129.27
		Secured Defaulted Master	1,401.37	.00	.00	1,401.37
		Secured Defaulted Supplemental	20.07	.00	.00	20.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	66,781.03	.00	.00	66,781.03
160.01	CITY-GLENDORA TD #1					
		Secured Master	551,530.00	.00	.00	551,530.00
		Unsecured	61,980.43	.00	.00	61,980.43
		Secured Supplemental	-1,214.71	.00	.00	-1,214.71
		Secured Defaulted Master	13,166.75	.00	.00	13,166.75
		Secured Defaulted Supplemental	188.55	.00	.00	188.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	625,651.02	.00	.00	625,651.02

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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160.04 GLENDORA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112	Secured Master	.00	14,212.34	.00	14,212.34
		Unsecured	.00	1,843.10	.00	1,843.10
		Secured Supplemental	.00	-30.92	.00	-30.92
		Secured Defaulted Master	.00	392.83	.00	392.83
		Secured Defaulted Supplemental	.00	5.73	.00	5.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	16,423.08	.00	16,423.08
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	19,946.31	.00	.00	19,946.31
		Unsecured	2,241.71	.00	.00	2,241.71
		Secured Supplemental	-43.90	.00	.00	-43.90
		Secured Defaulted Master	476.18	.00	.00	476.18
		Secured Defaulted Supplemental	6.83	.00	.00	6.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,627.13	.00	.00	22,627.13
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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160.04 GLENDORA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,892.53	.00	.00	4,892.53
		Unsecured	549.42	.00	.00	549.42
		Secured Supplemental	-10.74	.00	.00	-10.74
		Secured Defaulted Master	116.80	.00	.00	116.80
		Secured Defaulted Supplemental	1.68	.00	.00	1.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,549.69	.00	.00	5,549.69
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,708.57	.00	.00	9,708.57
		Unsecured	1,091.01	.00	.00	1,091.01
		Secured Supplemental	-21.35	.00	.00	-21.35
		Secured Defaulted Master	231.77	.00	.00	231.77
		Secured Defaulted Supplemental	3.32	.00	.00	3.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,013.32	.00	.00	11,013.32
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	38,749.21	.00	.00	38,749.21
		Unsecured	944.47	.00	.00	944.47
		Secured Supplemental	10.29	.00	.00	10.29
		Secured Defaulted Master	583.32	.00	.00	583.32
		Secured Defaulted Supplemental	29.35	.00	.00	29.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,316.64	.00	.00	40,316.64
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	1,010.40	.00	.00	1,010.40
		Unsecured	24.62	.00	.00	24.62
		Secured Supplemental	.29	.00	.00	.29
		Secured Defaulted Master	15.22	.00	.00	15.22
		Secured Defaulted Supplemental	.77	.00	.00	.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,051.30	.00	.00	1,051.30

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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160.04 GLENDORA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	57,498.65	.00	.00	57,498.65
		Unsecured	10,623.11	.00	.00	10,623.11
		Secured Supplemental	-243.32	.00	.00	-243.32
		Secured Defaulted Master	1,789.70	.00	.00	1,789.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	69,668.14	.00	.00	69,668.14
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	554.71	.00	.00	554.71
		Unsecured	102.78	.00	.00	102.78
		Secured Supplemental	-2.33	.00	.00	-2.33
		Secured Defaulted Master	17.28	.00	.00	17.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	672.44	.00	.00	672.44
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	326,577.76	.00	.00	326,577.76
		Unsecured	60,480.47	.00	.00	60,480.47
		Secured Supplemental	-1,385.27	.00	.00	-1,385.27
		Secured Defaulted Master	10,189.29	.00	.00	10,189.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	395,862.25	.00	.00	395,862.25
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	13,576.99	.00	.00	13,576.99
		Unsecured	2,513.86	.00	.00	2,513.86
		Secured Supplemental	-57.59	.00	.00	-57.59
		Secured Defaulted Master	423.60	.00	.00	423.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,456.86	.00	.00	16,456.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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160.04 GLENDORA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	1,510.91	.00	.00	1,510.91
		Unsecured	279.31	.00	.00	279.31
		Secured Supplemental	-6.40	.00	.00	-6.40
		Secured Defaulted Master	47.15	.00	.00	47.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,830.97	.00	.00	1,830.97
840.03	CHARTER OAK UNIF SCHOOL DIST	Secured Master	1,024.97	.00	.00	1,024.97
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,024.97	.00	.00	1,024.97
840.06	CO.SCH.SERV.FD.- CHARTER OAK	Secured Master	40.10	.00	.00	40.10
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40.10	.00	.00	40.10
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK	Secured Master	4.39	.00	.00	4.39
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4.39	.00	.00	4.39

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160.04 GLENDORA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.03	GLENDORA UNIFIED SCHOOL DISTRICT					
		Secured Master	319,166.41	.00	.00	319,166.41
		Unsecured	7,779.34	.00	.00	7,779.34
		Secured Supplemental	84.61	.00	.00	84.61
		Secured Defaulted Master	4,804.67	.00	.00	4,804.67
		Secured Defaulted Supplemental	241.78	.00	.00	241.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	332,076.81	.00	.00	332,076.81
868.06	CO.SCH.SERV.FD.- GLENDORA					
		Secured Master	13,568.24	.00	.00	13,568.24
		Unsecured	330.72	.00	.00	330.72
		Secured Supplemental	3.63	.00	.00	3.63
		Secured Defaulted Master	204.26	.00	.00	204.26
		Secured Defaulted Supplemental	10.28	.00	.00	10.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,117.13	.00	.00	14,117.13
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA					
		Secured Master	1,499.86	.00	.00	1,499.86
		Unsecured	36.55	.00	.00	36.55
		Secured Supplemental	.43	.00	.00	.43
		Secured Defaulted Master	22.61	.00	.00	22.61
		Secured Defaulted Supplemental	1.13	.00	.00	1.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,560.58	.00	.00	1,560.58
		Secured Master	3,843,441.00	14,212.34	.00	3,857,653.34
		Unsecured	428,628.30	1,843.10	.00	430,471.40
		Secured Supplemental	-8,355.36	-30.92	.00	-8,386.28
		Secured Defaulted Master	91,361.54	392.83	.00	91,754.37
		Secured Defaulted Supplemental	1,332.48	5.73	.00	1,338.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 160.04 Adj Gross Coll	4,356,407.96	16,423.08	.00	4,372,831.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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160.05 GLENDORA - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	197,640.40	.00	.00	197,640.40
		Unsecured	22,264.83	.00	.00	22,264.83
		Secured Supplemental	6,219.44	.00	.00	6,219.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	133.24	.00	.00	133.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	226,257.91	.00	.00	226,257.91
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	44.99	.00	.00	44.99
		Unsecured	5.07	.00	.00	5.07
		Secured Supplemental	1.42	.00	.00	1.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51.51	.00	.00	51.51
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	69,208.97	.00	.00	69,208.97
		Unsecured	7,796.61	.00	.00	7,796.61
		Secured Supplemental	2,177.93	.00	.00	2,177.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	46.66	.00	.00	46.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	79,230.17	.00	.00	79,230.17
7.31	L A C FIRE-FFW	Secured Master	2,666.80	.00	.00	2,666.80
		Unsecured	300.42	.00	.00	300.42
		Secured Supplemental	83.93	.00	.00	83.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	1.80	.00	.00	1.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,052.95	.00	.00	3,052.95

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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160.05 GLENDORA - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,058.99	.00	.00	1,058.99
		Unsecured	119.30	.00	.00	119.30
		Secured Supplemental	33.33	.00	.00	33.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.71	.00	.00	.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,212.33	.00	.00	1,212.33
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	5,993.96	.00	.00	5,993.96
		Unsecured	675.24	.00	.00	675.24
		Secured Supplemental	188.62	.00	.00	188.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	4.04	.00	.00	4.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,861.86	.00	.00	6,861.86
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	6,698.21	.00	.00	6,698.21
		Unsecured	754.57	.00	.00	754.57
		Secured Supplemental	210.79	.00	.00	210.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	4.52	.00	.00	4.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,668.09	.00	.00	7,668.09
160.01	CITY-GLENDORA TD #1					
		Secured Master	62,934.50	.00	.00	62,934.50
		Unsecured	7,089.77	.00	.00	7,089.77
		Secured Supplemental	1,980.48	.00	.00	1,980.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	42.43	.00	.00	42.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	72,047.18	.00	.00	72,047.18

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160.05 GLENDORA - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112	Secured Master	.00	1,646.40	.00	1,646.40
		Unsecured	.00	215.55	.00	215.55
		Secured Supplemental	.00	51.81	.00	51.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	1.29	.00	1.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,915.05	.00	1,915.05
365.10	THREE VY MWD GLENDORA AREA	Secured Master	2,492.69	.00	.00	2,492.69
		Unsecured	280.81	.00	.00	280.81
		Secured Supplemental	78.44	.00	.00	78.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	1.68	.00	.00	1.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,853.62	.00	.00	2,853.62
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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160.05 GLENDORA - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	558.24	.00	.00	558.24
		Unsecured	62.89	.00	.00	62.89
		Secured Supplemental	17.57	.00	.00	17.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.38	.00	.00	.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	639.08	.00	.00	639.08
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,107.88	.00	.00	1,107.88
		Unsecured	124.81	.00	.00	124.81
		Secured Supplemental	34.87	.00	.00	34.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.75	.00	.00	.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,268.31	.00	.00	1,268.31
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	9,798.10	.00	.00	9,798.10
		Unsecured	1,103.79	.00	.00	1,103.79
		Secured Supplemental	308.34	.00	.00	308.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	6.61	.00	.00	6.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,216.84	.00	.00	11,216.84
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	255.57	.00	.00	255.57
		Unsecured	28.79	.00	.00	28.79
		Secured Supplemental	8.05	.00	.00	8.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.17	.00	.00	.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	292.58	.00	.00	292.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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160.05 GLENDORA - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.03	GLENDORA UNIFIED SCHOOL DISTRICT					
		Secured Master	80,704.15	.00	.00	80,704.15
		Unsecured	9,091.58	.00	.00	9,091.58
		Secured Supplemental	2,539.67	.00	.00	2,539.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	54.41	.00	.00	54.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	92,389.81	.00	.00	92,389.81
868.06	CO.SCH.SERV.FD.- GLENDORA					
		Secured Master	3,430.81	.00	.00	3,430.81
		Unsecured	386.49	.00	.00	386.49
		Secured Supplemental	107.97	.00	.00	107.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	2.31	.00	.00	2.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,927.58	.00	.00	3,927.58
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA					
		Secured Master	379.22	.00	.00	379.22
		Unsecured	42.72	.00	.00	42.72
		Secured Supplemental	11.94	.00	.00	11.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.26	.00	.00	.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	434.14	.00	.00	434.14
		Secured Master	444,973.48	1,646.40	.00	446,619.88
		Unsecured	50,127.69	215.55	.00	50,343.24
		Secured Supplemental	14,002.79	51.81	.00	14,054.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	300.00	1.29	.00	301.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 160.05 Adj Gross Coll	509,403.96	1,915.05	.00	511,319.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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160.07 GLENDORA - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,174,789.70	.00	.00	1,174,789.70
		Unsecured	115,322.85	.00	.00	115,322.85
		Secured Supplemental	6,700.85	.00	.00	6,700.85
		Secured Defaulted Master	5,012.88	.00	.00	5,012.88
		Secured Defaulted Supplemental	665.65	.00	.00	665.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,302,491.93	.00	.00	1,302,491.93
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	267.56	.00	.00	267.56
		Unsecured	26.25	.00	.00	26.25
		Secured Supplemental	1.54	.00	.00	1.54
		Secured Defaulted Master	1.16	.00	.00	1.16
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	296.66	.00	.00	296.66
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	411,386.92	.00	.00	411,386.92
		Unsecured	40,383.31	.00	.00	40,383.31
		Secured Supplemental	2,346.51	.00	.00	2,346.51
		Secured Defaulted Master	1,755.37	.00	.00	1,755.37
		Secured Defaulted Supplemental	233.10	.00	.00	233.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	456,105.21	.00	.00	456,105.21
7.31	L A C FIRE-FFW					
		Secured Master	15,865.07	.00	.00	15,865.07
		Unsecured	1,556.70	.00	.00	1,556.70
		Secured Supplemental	90.43	.00	.00	90.43
		Secured Defaulted Master	67.64	.00	.00	67.64
		Secured Defaulted Supplemental	8.99	.00	.00	8.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,588.83	.00	.00	17,588.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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160.07 GLENDORA - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	6,294.89	.00	.00	6,294.89
		Unsecured	617.95	.00	.00	617.95
		Secured Supplemental	35.91	.00	.00	35.91
		Secured Defaulted Master	26.86	.00	.00	26.86
		Secured Defaulted Supplemental	3.57	.00	.00	3.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,979.18	.00	.00	6,979.18
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	35,629.20	.00	.00	35,629.20
		Unsecured	3,497.51	.00	.00	3,497.51
		Secured Supplemental	203.24	.00	.00	203.24
		Secured Defaulted Master	152.02	.00	.00	152.02
		Secured Defaulted Supplemental	20.19	.00	.00	20.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,502.16	.00	.00	39,502.16
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	39,815.18	.00	.00	39,815.18
		Unsecured	3,908.39	.00	.00	3,908.39
		Secured Supplemental	227.11	.00	.00	227.11
		Secured Defaulted Master	169.88	.00	.00	169.88
		Secured Defaulted Supplemental	22.57	.00	.00	22.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,143.13	.00	.00	44,143.13
160.01	CITY-GLENDORA TD #1					
		Secured Master	374,092.60	.00	.00	374,092.60
		Unsecured	36,722.27	.00	.00	36,722.27
		Secured Supplemental	2,133.79	.00	.00	2,133.79
		Secured Defaulted Master	1,596.24	.00	.00	1,596.24
		Secured Defaulted Supplemental	211.96	.00	.00	211.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	414,756.86	.00	.00	414,756.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

160.07 GLENDORA - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112	Secured Master	.00	7,467.66	.00	7,467.66
		Unsecured	.00	998.85	.00	998.85
		Secured Supplemental	.00	54.90	.00	54.90
		Secured Defaulted Master	.00	48.53	.00	48.53
		Secured Defaulted Supplemental	.00	6.44	.00	6.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	8,576.38	.00	8,576.38
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	2,256.36	.00	2,256.36
		Unsecured	.00	116.95	.00	116.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,373.31	.00	2,373.31
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	2,703.44	.00	.00	2,703.44
		Unsecured	217.64	.00	.00	217.64
		Secured Supplemental	26.72	.00	.00	26.72
		Secured Defaulted Master	21.34	.00	.00	21.34
		Secured Defaulted Supplemental	7.66	.00	.00	7.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,976.80	.00	.00	2,976.80
365.10	THREE VY MWD GLENDORA AREA	Secured Master	8,423.52	.00	.00	8,423.52
		Unsecured	1,063.04	.00	.00	1,063.04
		Secured Supplemental	55.25	.00	.00	55.25
		Secured Defaulted Master	39.85	.00	.00	39.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,581.66	.00	.00	9,581.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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160.07 GLENDORA - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	460.24	.00	.00	460.24
		Unsecured	20.53	.00	.00	20.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	480.77	.00	.00	480.77
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,318.15	.00	.00	3,318.15
		Unsecured	325.72	.00	.00	325.72
		Secured Supplemental	18.93	.00	.00	18.93
		Secured Defaulted Master	14.16	.00	.00	14.16
		Secured Defaulted Supplemental	1.88	.00	.00	1.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,678.84	.00	.00	3,678.84

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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160.07 GLENDORA - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	6,585.37	.00	.00	6,585.37
		Unsecured	646.44	.00	.00	646.44
		Secured Supplemental	37.58	.00	.00	37.58
		Secured Defaulted Master	28.10	.00	.00	28.10
		Secured Defaulted Supplemental	3.73	.00	.00	3.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,301.22	.00	.00	7,301.22
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	58,241.13	.00	.00	58,241.13
		Unsecured	5,717.19	.00	.00	5,717.19
		Secured Supplemental	332.21	.00	.00	332.21
		Secured Defaulted Master	248.51	.00	.00	248.51
		Secured Defaulted Supplemental	33.00	.00	.00	33.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64,572.04	.00	.00	64,572.04
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	1,519.24	.00	.00	1,519.24
		Unsecured	149.11	.00	.00	149.11
		Secured Supplemental	8.66	.00	.00	8.66
		Secured Defaulted Master	6.47	.00	.00	6.47
		Secured Defaulted Supplemental	.86	.00	.00	.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,684.34	.00	.00	1,684.34
868.03	GLENDORA UNIFIED SCHOOL DISTRICT					
		Secured Master	479,718.08	.00	.00	479,718.08
		Unsecured	47,090.86	.00	.00	47,090.86
		Secured Supplemental	2,736.26	.00	.00	2,736.26
		Secured Defaulted Master	2,046.92	.00	.00	2,046.92
		Secured Defaulted Supplemental	271.82	.00	.00	271.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	531,863.94	.00	.00	531,863.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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160.07 GLENDORA - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	20,393.13	.00	.00	20,393.13
		Unsecured	2,001.86	.00	.00	2,001.86
		Secured Supplemental	116.32	.00	.00	116.32
		Secured Defaulted Master	87.01	.00	.00	87.01
		Secured Defaulted Supplemental	11.55	.00	.00	11.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,609.87	.00	.00	22,609.87
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	2,253.93	.00	.00	2,253.93
		Unsecured	221.26	.00	.00	221.26
		Secured Supplemental	12.86	.00	.00	12.86
		Secured Defaulted Master	9.62	.00	.00	9.62
		Secured Defaulted Supplemental	1.28	.00	.00	1.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,498.95	.00	.00	2,498.95
		Secured Master	2,641,757.35	9,724.02	.00	2,651,481.37
		Unsecured	259,488.88	1,115.80	.00	260,604.68
		Secured Supplemental	15,084.17	54.90	.00	15,139.07
		Secured Defaulted Master	11,284.03	48.53	.00	11,332.56
		Secured Defaulted Supplemental	1,497.96	6.44	.00	1,504.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 160.07 Adj Gross Coll	2,929,112.39	10,949.69	.00	2,940,062.08

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Non-Unitary Frozen Base
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160.09 GLENDORA - PROJECT # 1/76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	129,167.58	.00	.00	129,167.58
		Unsecured	7,817.67	.00	.00	7,817.67
		Secured Supplemental	7,959.93	.00	.00	7,959.93
		Secured Defaulted Master	1,136.93	.00	.00	1,136.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	146,082.11	.00	.00	146,082.11
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	29.03	.00	.00	29.03
		Unsecured	1.78	.00	.00	1.78
		Secured Supplemental	1.82	.00	.00	1.82
		Secured Defaulted Master	.26	.00	.00	.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32.89	.00	.00	32.89
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	45,231.23	.00	.00	45,231.23
		Unsecured	2,737.78	.00	.00	2,737.78
		Secured Supplemental	2,787.38	.00	.00	2,787.38
		Secured Defaulted Master	398.07	.00	.00	398.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,154.46	.00	.00	51,154.46
7.31	L A C FIRE-FFW	Secured Master	1,737.37	.00	.00	1,737.37
		Unsecured	106.28	.00	.00	106.28
		Secured Supplemental	107.50	.00	.00	107.50
		Secured Defaulted Master	15.08	.00	.00	15.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,966.23	.00	.00	1,966.23

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160.09 GLENDORA - PROJECT # 1/76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	691.27	.00	.00	691.27
		Unsecured	41.89	.00	.00	41.89
		Secured Supplemental	42.66	.00	.00	42.66
		Secured Defaulted Master	6.09	.00	.00	6.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	781.91	.00	.00	781.91
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	3,912.66	.00	.00	3,912.66
		Unsecured	237.07	.00	.00	237.07
		Secured Supplemental	241.39	.00	.00	241.39
		Secured Defaulted Master	34.47	.00	.00	34.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,425.59	.00	.00	4,425.59
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	4,372.67	.00	.00	4,372.67
		Unsecured	265.01	.00	.00	265.01
		Secured Supplemental	269.83	.00	.00	269.83
		Secured Defaulted Master	38.54	.00	.00	38.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,946.05	.00	.00	4,946.05
160.01	CITY-GLENDORA TD #1					
		Secured Master	41,134.04	.00	.00	41,134.04
		Unsecured	2,489.82	.00	.00	2,489.82
		Secured Supplemental	2,534.90	.00	.00	2,534.90
		Secured Defaulted Master	361.98	.00	.00	361.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,520.74	.00	.00	46,520.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

160.09 GLENDORA - PROJECT # 1/76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112	Secured Master	.00	671.48	.00	671.48
		Unsecured	.00	7.97	.00	7.97
		Secured Supplemental	.00	25.45	.00	25.45
		Secured Defaulted Master	.00	11.27	.00	11.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	716.17	.00	716.17
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	409.39	.00	409.39
		Unsecured	.00	66.90	.00	66.90
		Secured Supplemental	.00	40.79	.00	40.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	517.08	.00	517.08
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	690.54	.00	.00	690.54
		Unsecured	9.41	.00	.00	9.41
		Secured Supplemental	34.56	.00	.00	34.56
		Secured Defaulted Master	13.10	.00	.00	13.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	747.61	.00	.00	747.61
365.10	THREE VY MWD GLENDORA AREA	Secured Master	245.30	.00	.00	245.30
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	245.30	.00	.00	245.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

160.09 GLENDORA - PROJECT # 1/76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	84.31	.00	.00	84.31
		Unsecured	11.85	.00	.00	11.85
		Secured Supplemental	8.40	.00	.00	8.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	104.56	.00	.00	104.56
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	365.39	.00	.00	365.39
		Unsecured	22.11	.00	.00	22.11
		Secured Supplemental	22.51	.00	.00	22.51
		Secured Defaulted Master	3.21	.00	.00	3.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	413.22	.00	.00	413.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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160.09 GLENDORA - PROJECT # 1/76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	724.42	.00	.00	724.42
		Unsecured	43.81	.00	.00	43.81
		Secured Supplemental	44.65	.00	.00	44.65
		Secured Defaulted Master	6.36	.00	.00	6.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	819.24	.00	.00	819.24
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	3,892.09	.00	.00	3,892.09
		Unsecured	374.45	.00	.00	374.45
		Secured Supplemental	281.17	.00	.00	281.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,547.71	.00	.00	4,547.71
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	101.41	.00	.00	101.41
		Unsecured	9.75	.00	.00	9.75
		Secured Supplemental	7.32	.00	.00	7.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	118.48	.00	.00	118.48
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	3,063.74	.00	.00	3,063.74
		Unsecured	16.02	.00	.00	16.02
		Secured Supplemental	138.44	.00	.00	138.44
		Secured Defaulted Master	68.77	.00	.00	68.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,286.97	.00	.00	3,286.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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160.09 GLENDORA - PROJECT # 1/76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	29.73	.00	.00	29.73
		Unsecured	.15	.00	.00	.15
		Secured Supplemental	1.33	.00	.00	1.33
		Secured Defaulted Master	.66	.00	.00	.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31.87	.00	.00	31.87
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	19,436.67	.00	.00	19,436.67
		Unsecured	2,733.04	.00	.00	2,733.04
		Secured Supplemental	1,936.37	.00	.00	1,936.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,106.08	.00	.00	24,106.08
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	842.20	.00	.00	842.20
		Unsecured	118.43	.00	.00	118.43
		Secured Supplemental	83.91	.00	.00	83.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,044.54	.00	.00	1,044.54
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	98.21	.00	.00	98.21
		Unsecured	13.81	.00	.00	13.81
		Secured Supplemental	9.79	.00	.00	9.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	121.81	.00	.00	121.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

160.09 GLENDORA - PROJECT # 1/76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
840.03	CHARTER OAK UNIF SCHOOL DIST					
		Secured Master	22,989.43	.00	.00	22,989.43
		Unsecured	120.20	.00	.00	120.20
		Secured Supplemental	1,038.69	.00	.00	1,038.69
		Secured Defaulted Master	516.00	.00	.00	516.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,664.32	.00	.00	24,664.32
840.06	CO.SCH.SERV.FD.- CHARTER OAK					
		Secured Master	900.92	.00	.00	900.92
		Unsecured	4.71	.00	.00	4.71
		Secured Supplemental	40.74	.00	.00	40.74
		Secured Defaulted Master	20.24	.00	.00	20.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	966.61	.00	.00	966.61
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK					
		Secured Master	100.43	.00	.00	100.43
		Unsecured	.53	.00	.00	.53
		Secured Supplemental	4.53	.00	.00	4.53
		Secured Defaulted Master	2.25	.00	.00	2.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	107.74	.00	.00	107.74
868.03	GLENDORA UNIFIED SCHOOL DISTRICT					
		Secured Master	11,730.69	.00	.00	11,730.69
		Unsecured	225.37	.00	.00	225.37
		Secured Supplemental	290.37	.00	.00	290.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,246.43	.00	.00	12,246.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

160.09 GLENDORA - PROJECT # 1/76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	499.05	.00	.00	499.05
		Unsecured	9.57	.00	.00	9.57
		Secured Supplemental	12.34	.00	.00	12.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	520.96	.00	.00	520.96
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	55.64	.00	.00	55.64
		Unsecured	1.06	.00	.00	1.06
		Secured Supplemental	1.36	.00	.00	1.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	58.06	.00	.00	58.06
		Secured Master	292,126.02	1,080.87	.00	293,206.89
		Unsecured	17,411.57	74.87	.00	17,486.44
		Secured Supplemental	17,901.89	66.24	.00	17,968.13
		Secured Defaulted Master	2,622.01	11.27	.00	2,633.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 160.09 Adj Gross Coll	330,061.49	1,233.25	.00	331,294.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

160.11 GLENDORA - R.P. # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-.08	.00	.00	-.08
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.08	.00	.00	-.08
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
7.31	L A C FIRE-FFW	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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160.11 GLENDORA - R.P. # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
160.01	CITY-GLENDORA TD #1					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

160.11 GLENDORA - R.P. # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
365.10	THREE VY MWD GLENDORA AREA	Secured Master	.02	.00	.00	.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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160.11 GLENDORA - R.P. # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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160.11 GLENDORA - R.P. # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 160.11 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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160.13 GLENDORA - R.P. # 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	90,944.54	.00	.00	90,944.54
		Unsecured	12,044.11	.00	.00	12,044.11
		Secured Supplemental	6,852.70	.00	.00	6,852.70
		Secured Defaulted Master	7,215.97	.00	.00	7,215.97
		Secured Defaulted Supplemental	289.98	.00	.00	289.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	117,347.30	.00	.00	117,347.30
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	19.57	.00	.00	19.57
		Unsecured	2.60	.00	.00	2.60
		Secured Supplemental	1.55	.00	.00	1.55
		Secured Defaulted Master	1.64	.00	.00	1.64
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25.42	.00	.00	25.42
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	30,098.45	.00	.00	30,098.45
		Unsecured	4,009.07	.00	.00	4,009.07
		Secured Supplemental	2,369.69	.00	.00	2,369.69
		Secured Defaulted Master	2,526.84	.00	.00	2,526.84
		Secured Defaulted Supplemental	101.54	.00	.00	101.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,105.59	.00	.00	39,105.59
7.31	L A C FIRE-FFW	Secured Master	1,257.93	.00	.00	1,257.93
		Unsecured	166.21	.00	.00	166.21
		Secured Supplemental	93.00	.00	.00	93.00
		Secured Defaulted Master	97.37	.00	.00	97.37
		Secured Defaulted Supplemental	3.91	.00	.00	3.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,618.42	.00	.00	1,618.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

160.13 GLENDORA - R.P. # 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	460.55	.00	.00	460.55
		Unsecured	61.35	.00	.00	61.35
		Secured Supplemental	36.27	.00	.00	36.27
		Secured Defaulted Master	38.66	.00	.00	38.66
		Secured Defaulted Supplemental	1.56	.00	.00	1.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	598.39	.00	.00	598.39
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	2,606.75	.00	.00	2,606.75
		Unsecured	347.21	.00	.00	347.21
		Secured Supplemental	205.23	.00	.00	205.23
		Secured Defaulted Master	218.84	.00	.00	218.84
		Secured Defaulted Supplemental	8.79	.00	.00	8.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,386.82	.00	.00	3,386.82
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	2,913.01	.00	.00	2,913.01
		Unsecured	388.01	.00	.00	388.01
		Secured Supplemental	229.34	.00	.00	229.34
		Secured Defaulted Master	244.54	.00	.00	244.54
		Secured Defaulted Supplemental	9.83	.00	.00	9.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,784.73	.00	.00	3,784.73
160.01	CITY-GLENDORA TD #1					
		Secured Master	26,197.93	.00	.00	26,197.93
		Unsecured	3,505.29	.00	.00	3,505.29
		Secured Supplemental	2,134.80	.00	.00	2,134.80
		Secured Defaulted Master	2,297.75	.00	.00	2,297.75
		Secured Defaulted Supplemental	92.34	.00	.00	92.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,228.11	.00	.00	34,228.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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160.13 GLENDORA - R.P. # 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112	Secured Master	.00	718.65	.00	718.65
		Unsecured	.00	107.45	.00	107.45
		Secured Supplemental	.00	56.62	.00	56.62
		Secured Defaulted Master	.00	69.88	.00	69.88
		Secured Defaulted Supplemental	.00	2.81	.00	2.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	955.41	.00	955.41
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	8.49	.00	8.49
		Unsecured	.00	5.37	.00	5.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	13.86	.00	13.86
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	43.56	.00	.00	43.56
		Unsecured	-8.69	.00	.00	-8.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34.87	.00	.00	34.87
365.10	THREE VY MWD GLENDORA AREA	Secured Master	1,021.84	.00	.00	1,021.84
		Unsecured	146.01	.00	.00	146.01
		Secured Supplemental	85.36	.00	.00	85.36
		Secured Defaulted Master	91.00	.00	.00	91.00
		Secured Defaulted Supplemental	3.66	.00	.00	3.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,347.87	.00	.00	1,347.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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160.13 GLENDORA - R.P. # 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	1.95	.00	.00	1.95
		Unsecured	1.06	.00	.00	1.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.01	.00	.00	3.01
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	242.77	.00	.00	242.77
		Unsecured	32.34	.00	.00	32.34
		Secured Supplemental	19.12	.00	.00	19.12
		Secured Defaulted Master	20.38	.00	.00	20.38
		Secured Defaulted Supplemental	.82	.00	.00	.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	315.43	.00	.00	315.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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160.13 GLENDORA - R.P. # 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	481.81	.00	.00	481.81
		Unsecured	64.17	.00	.00	64.17
		Secured Supplemental	37.93	.00	.00	37.93
		Secured Defaulted Master	40.44	.00	.00	40.44
		Secured Defaulted Supplemental	1.63	.00	.00	1.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	625.98	.00	.00	625.98
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	4,261.12	.00	.00	4,261.12
		Unsecured	567.59	.00	.00	567.59
		Secured Supplemental	335.49	.00	.00	335.49
		Secured Defaulted Master	357.74	.00	.00	357.74
		Secured Defaulted Supplemental	14.38	.00	.00	14.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,536.32	.00	.00	5,536.32
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	111.14	.00	.00	111.14
		Unsecured	14.80	.00	.00	14.80
		Secured Supplemental	8.76	.00	.00	8.76
		Secured Defaulted Master	9.33	.00	.00	9.33
		Secured Defaulted Supplemental	.38	.00	.00	.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	144.41	.00	.00	144.41
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	35,097.70	.00	.00	35,097.70
		Unsecured	4,674.98	.00	.00	4,674.98
		Secured Supplemental	2,763.29	.00	.00	2,763.29
		Secured Defaulted Master	2,946.55	.00	.00	2,946.55
		Secured Defaulted Supplemental	118.42	.00	.00	118.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45,600.94	.00	.00	45,600.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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160.13 GLENDORA - R.P. # 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	1,492.03	.00	.00	1,492.03
		Unsecured	198.73	.00	.00	198.73
		Secured Supplemental	117.47	.00	.00	117.47
		Secured Defaulted Master	125.27	.00	.00	125.27
		Secured Defaulted Supplemental	5.03	.00	.00	5.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,938.53	.00	.00	1,938.53
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	164.92	.00	.00	164.92
		Unsecured	21.96	.00	.00	21.96
		Secured Supplemental	12.99	.00	.00	12.99
		Secured Defaulted Master	13.85	.00	.00	13.85
		Secured Defaulted Supplemental	.56	.00	.00	.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	214.28	.00	.00	214.28
		Secured Master	197,417.57	727.14	.00	198,144.71
		Unsecured	26,236.80	112.82	.00	26,349.62
		Secured Supplemental	15,302.99	56.62	.00	15,359.61
		Secured Defaulted Master	16,246.17	69.88	.00	16,316.05
		Secured Defaulted Supplemental	652.89	2.81	.00	655.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 160.13 Adj Gross Coll	255,856.42	969.27	.00	256,825.69

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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163.01 HAWAIIAN GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,593,525.45	.00	.00	2,593,525.45
		Unsecured	84,441.34	.00	.00	84,441.34
		Secured Supplemental	16,306.46	.00	.00	16,306.46
		Secured Defaulted Master	130,251.63	.00	.00	130,251.63
		Secured Defaulted Supplemental	9,389.52	.00	.00	9,389.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,833,914.40	.00	.00	2,833,914.40
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	591.21	.00	.00	591.21
		Unsecured	19.25	.00	.00	19.25
		Secured Supplemental	3.73	.00	.00	3.73
		Secured Defaulted Master	29.67	.00	.00	29.67
		Secured Defaulted Supplemental	2.13	.00	.00	2.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	645.99	.00	.00	645.99
3.01	L A COUNTY LIBRARY					
		Secured Master	151,116.99	.00	.00	151,116.99
		Unsecured	4,920.21	.00	.00	4,920.21
		Secured Supplemental	950.14	.00	.00	950.14
		Secured Defaulted Master	7,589.46	.00	.00	7,589.46
		Secured Defaulted Supplemental	547.11	.00	.00	547.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	165,123.91	.00	.00	165,123.91
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	908,819.48	.00	.00	908,819.48
		Unsecured	29,590.31	.00	.00	29,590.31
		Secured Supplemental	5,714.12	.00	.00	5,714.12
		Secured Defaulted Master	45,642.85	.00	.00	45,642.85
		Secured Defaulted Supplemental	3,290.29	.00	.00	3,290.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	993,057.05	.00	.00	993,057.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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163.01 HAWAIIAN GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	36,868.60	.00	.00	36,868.60
		Unsecured	1,200.14	.00	.00	1,200.14
		Secured Supplemental	231.75	.00	.00	231.75
		Secured Defaulted Master	1,851.47	.00	.00	1,851.47
		Secured Defaulted Supplemental	133.47	.00	.00	133.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,285.43	.00	.00	40,285.43
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	13,906.30	.00	.00	13,906.30
		Unsecured	452.76	.00	.00	452.76
		Secured Supplemental	87.43	.00	.00	87.43
		Secured Defaulted Master	698.43	.00	.00	698.43
		Secured Defaulted Supplemental	50.36	.00	.00	50.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,195.28	.00	.00	15,195.28
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	78,710.22	.00	.00	78,710.22
		Unsecured	2,562.71	.00	.00	2,562.71
		Secured Supplemental	494.89	.00	.00	494.89
		Secured Defaulted Master	3,953.02	.00	.00	3,953.02
		Secured Defaulted Supplemental	284.97	.00	.00	284.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	86,005.81	.00	.00	86,005.81
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	12,409.07	.00	.00	12,409.07
		Unsecured	404.05	.00	.00	404.05
		Secured Supplemental	78.04	.00	.00	78.04
		Secured Defaulted Master	623.17	.00	.00	623.17
		Secured Defaulted Supplemental	44.92	.00	.00	44.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,559.25	.00	.00	13,559.25

Community Redevelopment Agency Accounting System
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163.01 HAWAIIAN GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,854.79	.00	.00	2,854.79
		Unsecured	92.96	.00	.00	92.96
		Secured Supplemental	17.96	.00	.00	17.96
		Secured Defaulted Master	143.36	.00	.00	143.36
		Secured Defaulted Supplemental	10.34	.00	.00	10.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,119.41	.00	.00	3,119.41
66.70	CO SANIT DIST NO 19 OPERATING					
		Secured Master	87,751.47	.00	.00	87,751.47
		Unsecured	2,857.10	.00	.00	2,857.10
		Secured Supplemental	551.74	.00	.00	551.74
		Secured Defaulted Master	4,407.07	.00	.00	4,407.07
		Secured Defaulted Supplemental	317.71	.00	.00	317.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	95,885.09	.00	.00	95,885.09
163.01	CITY-HAWAII GDNS RP #1					
		Secured Master	300,455.85	.00	.00	300,455.85
		Unsecured	9,782.54	.00	.00	9,782.54
		Secured Supplemental	1,889.08	.00	.00	1,889.08
		Secured Defaulted Master	15,089.58	.00	.00	15,089.58
		Secured Defaulted Supplemental	1,087.78	.00	.00	1,087.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	328,304.83	.00	.00	328,304.83
163.50	HAWAIIAN GARDENS LTG MAINT DIST					
		Secured Master	130,593.37	.00	.00	130,593.37
		Unsecured	4,310.47	.00	.00	4,310.47
		Secured Supplemental	837.60	.00	.00	837.60
		Secured Defaulted Master	6,591.23	.00	.00	6,591.23
		Secured Defaulted Supplemental	474.03	.00	.00	474.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	142,806.70	.00	.00	142,806.70

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163.01 HAWAIIAN GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	19,867.67	.00	19,867.67
		Unsecured	.00	755.24	.00	755.24
		Secured Supplemental	.00	125.32	.00	125.32
		Secured Defaulted Master	.00	1,164.74	.00	1,164.74
		Secured Defaulted Supplemental	.00	83.95	.00	83.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	21,996.92	.00	21,996.92
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	970.69	.00	.00	970.69
		Unsecured	31.60	.00	.00	31.60
		Secured Supplemental	6.11	.00	.00	6.11
		Secured Defaulted Master	48.77	.00	.00	48.77
		Secured Defaulted Supplemental	3.51	.00	.00	3.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,060.68	.00	.00	1,060.68
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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163.01 HAWAIIAN GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,330.50	.00	.00	7,330.50
		Unsecured	238.69	.00	.00	238.69
		Secured Supplemental	46.10	.00	.00	46.10
		Secured Defaulted Master	368.12	.00	.00	368.12
		Secured Defaulted Supplemental	26.55	.00	.00	26.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,009.96	.00	.00	8,009.96
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	14,548.41	.00	.00	14,548.41
		Unsecured	473.66	.00	.00	473.66
		Secured Supplemental	91.49	.00	.00	91.49
		Secured Defaulted Master	730.69	.00	.00	730.69
		Secured Defaulted Supplemental	52.66	.00	.00	52.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,896.91	.00	.00	15,896.91
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	131,416.38	.00	.00	131,416.38
		Unsecured	4,278.79	.00	.00	4,278.79
		Secured Supplemental	826.27	.00	.00	826.27
		Secured Defaulted Master	6,600.00	.00	.00	6,600.00
		Secured Defaulted Supplemental	475.79	.00	.00	475.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	143,597.23	.00	.00	143,597.23
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	881,126.05	.00	.00	881,126.05
		Unsecured	28,688.58	.00	.00	28,688.58
		Secured Supplemental	5,539.99	.00	.00	5,539.99
		Secured Defaulted Master	44,252.11	.00	.00	44,252.11
		Secured Defaulted Supplemental	3,190.02	.00	.00	3,190.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	962,796.75	.00	.00	962,796.75

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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163.01 HAWAIIAN GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	30,901.05	.00	.00	30,901.05
		Unsecured	1,006.13	.00	.00	1,006.13
		Secured Supplemental	194.30	.00	.00	194.30
		Secured Defaulted Master	1,551.89	.00	.00	1,551.89
		Secured Defaulted Supplemental	111.89	.00	.00	111.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,765.26	.00	.00	33,765.26
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	8,848.05	.00	.00	8,848.05
		Unsecured	288.08	.00	.00	288.08
		Secured Supplemental	55.63	.00	.00	55.63
		Secured Defaulted Master	444.38	.00	.00	444.38
		Secured Defaulted Supplemental	32.03	.00	.00	32.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,668.17	.00	.00	9,668.17
		Secured Master	5,392,743.93	19,867.67	.00	5,412,611.60
		Unsecured	175,639.37	755.24	.00	176,394.61
		Secured Supplemental	33,922.83	125.32	.00	34,048.15
		Secured Defaulted Master	270,866.90	1,164.74	.00	272,031.64
		Secured Defaulted Supplemental	19,525.08	83.95	.00	19,609.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 163.01 Adj Gross Coll	5,892,698.11	21,996.92	.00	5,914,695.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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164.03 HAWTHORNE - PLAZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	350,317.56	.00	.00	350,317.56
		Unsecured	10,506.68	.00	.00	10,506.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	360,824.24	.00	.00	360,824.24
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	79.93	.00	.00	79.93
		Unsecured	2.39	.00	.00	2.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	82.32	.00	.00	82.32
3.01	L A COUNTY LIBRARY					
		Secured Master	20,435.04	.00	.00	20,435.04
		Unsecured	612.88	.00	.00	612.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,047.92	.00	.00	21,047.92
7.31	L A C FIRE-FFW					
		Secured Master	5,245.45	.00	.00	5,245.45
		Unsecured	157.32	.00	.00	157.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,402.77	.00	.00	5,402.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

164.03 HAWTHORNE - PLAZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,880.49	.00	.00	1,880.49
		Unsecured	56.40	.00	.00	56.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,936.89	.00	.00	1,936.89
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	10,643.73	.00	.00	10,643.73
		Unsecured	319.23	.00	.00	319.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,962.96	.00	.00	10,962.96
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	266.09	.00	.00	266.09
		Unsecured	7.98	.00	.00	7.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	274.07	.00	.00	274.07
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	12,671.90	.00	.00	12,671.90
		Unsecured	380.05	.00	.00	380.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,051.95	.00	.00	13,051.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

164.03 HAWTHORNE - PLAZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
164.01	CITY-HAWTHORNE TD #1	Secured Master	83,406.68	.00	.00	83,406.68
		Unsecured	2,501.51	.00	.00	2,501.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	85,908.19	.00	.00	85,908.19
320.05	WEST BASIN MWD 1111	Secured Master	.00	2,461.14	.00	2,461.14
		Unsecured	.00	85.78	.00	85.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,546.92	.00	2,546.92
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	131.27	.00	.00	131.27
		Unsecured	3.94	.00	.00	3.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	135.21	.00	.00	135.21
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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164.03 HAWTHORNE - PLAZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	991.26	.00	.00	991.26
		Unsecured	29.73	.00	.00	29.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,020.99	.00	.00	1,020.99
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,967.32	.00	.00	1,967.32
		Unsecured	59.01	.00	.00	59.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,026.33	.00	.00	2,026.33
501.01	HAWTHORNE SCHOOL DISTRICT	Secured Master	46,098.32	.00	.00	46,098.32
		Unsecured	1,382.57	.00	.00	1,382.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47,480.89	.00	.00	47,480.89

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Non-Unitary Frozen Base
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164.03 HAWTHORNE - PLAZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
501.06	CO.SCH.SERV.FD.- HAWTHORNE	Secured Master	5,746.56	.00	.00	5,746.56
		Unsecured	172.35	.00	.00	172.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,918.91	.00	.00	5,918.91
501.07	DEV CTR HDCPD MINOR-HAWTHORNE	Secured Master	660.06	.00	.00	660.06
		Unsecured	19.80	.00	.00	19.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	679.86	.00	.00	679.86
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	71,695.09	.00	.00	71,695.09
		Unsecured	2,150.27	.00	.00	2,150.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	73,845.36	.00	.00	73,845.36
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	32,006.66	.00	.00	32,006.66
		Unsecured	959.93	.00	.00	959.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,966.59	.00	.00	32,966.59

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164.03 HAWTHORNE - PLAZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	20,929.25	.00	.00	20,929.25
		Unsecured	627.71	.00	.00	627.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,556.96	.00	.00	21,556.96
		Secured Master	665,172.66	2,461.14	.00	667,633.80
		Unsecured	19,949.75	85.78	.00	20,035.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 164.03 Adj Gross Coll	685,122.41	2,546.92	.00	687,669.33

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164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	4,351,355.23	.00	.00	4,351,355.23
		Unsecured	347,324.11	.00	117,796.60	465,120.71
		Secured Supplemental	-20,658.61	.00	.00	-20,658.61
		Secured Defaulted Master	167,877.70	.00	.00	167,877.70
		Secured Defaulted Supplemental	6,377.11	.00	.00	6,377.11
		Manual ATE/YE Adjustment	-357.89	.00	.00	-357.89
		Total Adj Gross Coll	4,851,917.65	.00	117,796.60	4,969,714.25
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,010.46	.00	.00	1,010.46
		Unsecured	80.08	.00	.00	80.08
		Secured Supplemental	-6.32	.00	.00	-6.32
		Secured Defaulted Master	38.13	.00	.00	38.13
		Secured Defaulted Supplemental	1.44	.00	.00	1.44
		Manual ATE/YE Adjustment	-.08	.00	.00	-.08
		Total Adj Gross Coll	1,123.71	.00	.00	1,123.71
3.01	L A COUNTY LIBRARY					
		Secured Master	258,366.63	.00	.00	258,366.63
		Unsecured	20,476.92	.00	.00	20,476.92
		Secured Supplemental	-1,621.30	.00	.00	-1,621.30
		Secured Defaulted Master	9,748.87	.00	.00	9,748.87
		Secured Defaulted Supplemental	368.75	.00	.00	368.75
		Manual ATE/YE Adjustment	-21.19	.00	.00	-21.19
		Total Adj Gross Coll	287,318.68	.00	.00	287,318.68
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	210,301.84	.00	.00	210,301.84
		Unsecured	8,316.28	.00	.00	8,316.28
		Secured Supplemental	-17,249.75	.00	.00	-17,249.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-14.74	.00	.00	-14.74
		Total Adj Gross Coll	201,353.63	.00	.00	201,353.63

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164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	64,140.68	.00	.00	64,140.68
		Unsecured	5,177.32	.00	.00	5,177.32
		Secured Supplemental	-235.32	.00	.00	-235.32
		Secured Defaulted Master	2,502.52	.00	.00	2,502.52
		Secured Defaulted Supplemental	94.64	.00	.00	94.64
		Manual ATE/YE Adjustment	-5.29	.00	.00	-5.29
		Total Adj Gross Coll	71,674.55	.00	.00	71,674.55
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	23,775.46	.00	.00	23,775.46
		Unsecured	1,884.35	.00	.00	1,884.35
		Secured Supplemental	-149.18	.00	.00	-149.18
		Secured Defaulted Master	897.10	.00	.00	897.10
		Secured Defaulted Supplemental	33.92	.00	.00	33.92
		Manual ATE/YE Adjustment	-1.95	.00	.00	-1.95
		Total Adj Gross Coll	26,439.70	.00	.00	26,439.70
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	134,572.04	.00	.00	134,572.04
		Unsecured	10,665.49	.00	.00	10,665.49
		Secured Supplemental	-844.46	.00	.00	-844.46
		Secured Defaulted Master	5,077.73	.00	.00	5,077.73
		Secured Defaulted Supplemental	192.06	.00	.00	192.06
		Manual ATE/YE Adjustment	-11.04	.00	.00	-11.04
		Total Adj Gross Coll	149,651.82	.00	.00	149,651.82
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	3,385.86	.00	.00	3,385.86
		Unsecured	267.01	.00	.00	267.01
		Secured Supplemental	-23.06	.00	.00	-23.06
		Secured Defaulted Master	126.93	.00	.00	126.93
		Secured Defaulted Supplemental	4.81	.00	.00	4.81
		Manual ATE/YE Adjustment	-28	.00	.00	-28
		Total Adj Gross Coll	3,761.27	.00	.00	3,761.27

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164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	160,214.83	.00	.00	160,214.83
		Unsecured	12,697.83	.00	.00	12,697.83
		Secured Supplemental	-1,005.36	.00	.00	-1,005.36
		Secured Defaulted Master	6,045.32	.00	.00	6,045.32
		Secured Defaulted Supplemental	228.68	.00	.00	228.68
		Manual ATE/YE Adjustment	-13.14	.00	.00	-13.14
		Total Adj Gross Coll	178,168.16	.00	.00	178,168.16
164.01	CITY-HAWTHORNE TD #1					
		Secured Master	1,016,243.66	.00	.00	1,016,243.66
		Unsecured	81,750.14	.00	.00	81,750.14
		Secured Supplemental	-2,657.64	.00	.00	-2,657.64
		Secured Defaulted Master	39,790.44	.00	.00	39,790.44
		Secured Defaulted Supplemental	1,505.08	.00	.00	1,505.08
		Manual ATE/YE Adjustment	-83.84	.00	.00	-83.84
		Total Adj Gross Coll	1,136,547.84	.00	.00	1,136,547.84
164.04	CITY HAWTHORNE TD1 HAWTH RP 2					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	117,796.60	117,796.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	117,796.60	117,796.60
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	31,187.11	.00	31,187.11
		Unsecured	.00	2,870.30	.00	2,870.30
		Secured Supplemental	.00	-213.69	.00	-213.69
		Secured Defaulted Master	.00	1,364.45	.00	1,364.45
		Secured Defaulted Supplemental	.00	51.63	.00	51.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	35,259.80	.00	35,259.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,659.66	.00	.00	1,659.66
		Unsecured	131.59	.00	.00	131.59
		Secured Supplemental	-10.37	.00	.00	-10.37
		Secured Defaulted Master	62.64	.00	.00	62.64
		Secured Defaulted Supplemental	2.38	.00	.00	2.38
		Manual ATE/YE Adjustment	-.14	.00	.00	-.14
		Total Adj Gross Coll	1,845.76	.00	.00	1,845.76
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	12,532.93	.00	.00	12,532.93
		Unsecured	993.35	.00	.00	993.35
		Secured Supplemental	-78.63	.00	.00	-78.63
		Secured Defaulted Master	472.91	.00	.00	472.91
		Secured Defaulted Supplemental	17.89	.00	.00	17.89
		Manual ATE/YE Adjustment	-1.03	.00	.00	-1.03
		Total Adj Gross Coll	13,937.42	.00	.00	13,937.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	24,873.50	.00	.00	24,873.50
		Unsecured	1,971.35	.00	.00	1,971.35
		Secured Supplemental	-156.06	.00	.00	-156.06
		Secured Defaulted Master	938.57	.00	.00	938.57
		Secured Defaulted Supplemental	35.49	.00	.00	35.49
		Manual ATE/YE Adjustment	-2.04	.00	.00	-2.04
		Total Adj Gross Coll	27,660.81	.00	.00	27,660.81
501.01	HAWTHORNE SCHOOL DISTRICT	Secured Master	222,295.39	.00	.00	222,295.39
		Unsecured	49,557.47	.00	58,898.30	108,455.77
		Secured Supplemental	4,033.47	.00	.00	4,033.47
		Secured Defaulted Master	15,898.64	.00	.00	15,898.64
		Secured Defaulted Supplemental	469.56	.00	.00	469.56
		Manual ATE/YE Adjustment	-21.65	.00	.00	-21.65
		Total Adj Gross Coll	292,232.88	.00	58,898.30	351,131.18
501.06	CO.SCH.SERV.FD.- HAWTHORNE	Secured Master	27,711.02	.00	.00	27,711.02
		Unsecured	6,177.77	.00	.00	6,177.77
		Secured Supplemental	502.82	.00	.00	502.82
		Secured Defaulted Master	1,981.91	.00	.00	1,981.91
		Secured Defaulted Supplemental	58.53	.00	.00	58.53
		Manual ATE/YE Adjustment	-2.70	.00	.00	-2.70
		Total Adj Gross Coll	36,429.35	.00	.00	36,429.35
501.07	DEV CTR HDCPD MINOR-HAWTHORNE	Secured Master	3,182.98	.00	.00	3,182.98
		Unsecured	709.61	.00	.00	709.61
		Secured Supplemental	57.78	.00	.00	57.78
		Secured Defaulted Master	227.63	.00	.00	227.63
		Secured Defaulted Supplemental	6.73	.00	.00	6.73
		Manual ATE/YE Adjustment	-.31	.00	.00	-.31
		Total Adj Gross Coll	4,184.42	.00	.00	4,184.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
545.01	LAWNDALE SCHOOL DISTRICT	Secured Master	137,608.68	.00	.00	137,608.68
		Unsecured	-12,051.52	.00	.00	-12,051.52
		Secured Supplemental	-2,950.11	.00	.00	-2,950.11
		Secured Defaulted Master	1,564.15	.00	.00	1,564.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-9.14	.00	.00	-9.14
		Total Adj Gross Coll	124,162.06	.00	.00	124,162.06
545.06	CO.SCH.SERV.FD.- LAWNDALE	Secured Master	14,817.54	.00	.00	14,817.54
		Unsecured	-1,297.70	.00	.00	-1,297.70
		Secured Supplemental	-317.66	.00	.00	-317.66
		Secured Defaulted Master	168.42	.00	.00	168.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.98	.00	.00	-.98
		Total Adj Gross Coll	13,369.62	.00	.00	13,369.62
545.07	DEV CTR HDCPD MINOR-LAWNDALE	Secured Master	2,049.92	.00	.00	2,049.92
		Unsecured	-179.47	.00	.00	-179.47
		Secured Supplemental	-43.94	.00	.00	-43.94
		Secured Defaulted Master	23.30	.00	.00	23.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.14	.00	.00	-.14
		Total Adj Gross Coll	1,849.67	.00	.00	1,849.67
549.01	LENNOX SCHOOL DISTRICT	Secured Master	12,190.93	.00	.00	12,190.93
		Unsecured	-9.21	.00	.00	-9.21
		Secured Supplemental	761.37	.00	.00	761.37
		Secured Defaulted Master	282.22	.00	.00	282.22
		Secured Defaulted Supplemental	79.05	.00	.00	79.05
		Manual ATE/YE Adjustment	-.97	.00	.00	-.97
		Total Adj Gross Coll	13,303.39	.00	.00	13,303.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	1,591.07	.00	.00	1,591.07
		Unsecured	-1.20	.00	.00	-1.20
		Secured Supplemental	99.37	.00	.00	99.37
		Secured Defaulted Master	36.84	.00	.00	36.84
		Secured Defaulted Supplemental	10.32	.00	.00	10.32
		Manual ATE/YE Adjustment	-1.13	.00	.00	-1.13
		Total Adj Gross Coll	1,736.27	.00	.00	1,736.27
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	179.33	.00	.00	179.33
		Unsecured	-1.14	.00	.00	-1.14
		Secured Supplemental	11.20	.00	.00	11.20
		Secured Defaulted Master	4.15	.00	.00	4.15
		Secured Defaulted Supplemental	1.17	.00	.00	1.17
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	195.70	.00	.00	195.70
709.01	WISEBURN SCHOOL DISTRICT	Secured Master	167,790.28	.00	.00	167,790.28
		Unsecured	6,730.92	.00	.00	6,730.92
		Secured Supplemental	-4,371.13	.00	.00	-4,371.13
		Secured Defaulted Master	3,358.57	.00	.00	3,358.57
		Secured Defaulted Supplemental	221.89	.00	.00	221.89
		Manual ATE/YE Adjustment	-12.75	.00	.00	-12.75
		Total Adj Gross Coll	173,717.78	.00	.00	173,717.78
709.06	CO.SCH.SERV.FD.- WISEBURN	Secured Master	32,564.05	.00	.00	32,564.05
		Unsecured	1,306.31	.00	.00	1,306.31
		Secured Supplemental	-848.32	.00	.00	-848.32
		Secured Defaulted Master	651.81	.00	.00	651.81
		Secured Defaulted Supplemental	43.05	.00	.00	43.05
		Manual ATE/YE Adjustment	-2.47	.00	.00	-2.47
		Total Adj Gross Coll	33,714.43	.00	.00	33,714.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
709.07	DEV CTR HDCPD MINOR - WISEBURN					
		Secured Master	3,988.39	.00	.00	3,988.39
		Unsecured	160.01	.00	.00	160.01
		Secured Supplemental	-103.90	.00	.00	-103.90
		Secured Defaulted Master	79.84	.00	.00	79.84
		Secured Defaulted Supplemental	5.27	.00	.00	5.27
		Manual ATE/YE Adjustment	-.30	.00	.00	-.30
		Total Adj Gross Coll	4,129.31	.00	.00	4,129.31
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	906,464.02	.00	.00	906,464.02
		Unsecured	72,117.47	.00	58,898.30	131,015.77
		Secured Supplemental	-5,688.29	.00	.00	-5,688.29
		Secured Defaulted Master	34,203.22	.00	.00	34,203.22
		Secured Defaulted Supplemental	1,293.75	.00	.00	1,293.75
		Manual ATE/YE Adjustment	-74.36	.00	.00	-74.36
		Total Adj Gross Coll	1,008,315.81	.00	58,898.30	1,067,214.11
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	404,670.23	.00	.00	404,670.23
		Unsecured	32,195.18	.00	.00	32,195.18
		Secured Supplemental	-2,539.38	.00	.00	-2,539.38
		Secured Defaulted Master	15,269.24	.00	.00	15,269.24
		Secured Defaulted Supplemental	577.55	.00	.00	577.55
		Manual ATE/YE Adjustment	-33.20	.00	.00	-33.20
		Total Adj Gross Coll	450,139.62	.00	.00	450,139.62
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	264,615.21	.00	.00	264,615.21
		Unsecured	21,052.61	.00	.00	21,052.61
		Secured Supplemental	-1,660.49	.00	.00	-1,660.49
		Secured Defaulted Master	9,984.62	.00	.00	9,984.62
		Secured Defaulted Supplemental	377.66	.00	.00	377.66
		Manual ATE/YE Adjustment	-21.71	.00	.00	-21.71
		Total Adj Gross Coll	294,347.90	.00	.00	294,347.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	.00	.00	.00	.00
		Unsecured	-81.25	.00	.00	-81.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	81.25	.00	.00	81.25
		Total Adj Gross Coll	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	-.84	.00	.00	-.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.84	.00	.00	.84
		Total Adj Gross Coll	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	.00	.00	.00	.00
		Unsecured	-598.17	.00	.00	-598.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	598.17	.00	.00	598.17
		Total Adj Gross Coll	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	.00	.00	.00	.00
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.03	.00	.00	.03
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	.00	.00	.00	.00
		Unsecured	-3.37	.00	.00	-3.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	3.37	.00	.00	3.37
		Total Adj Gross Coll	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	.00	.00	.00	.00
		Unsecured	-9.81	.00	.00	-9.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	9.81	.00	.00	9.81
		Total Adj Gross Coll	.00	.00	.00	.00
		Secured Master	8,464,151.82	31,187.11	.00	8,495,338.93
		Unsecured	667,510.46	2,870.30	353,389.80	1,023,770.56
		Secured Supplemental	-57,753.27	-213.69	.00	-57,966.96
		Secured Defaulted Master	317,313.42	1,364.45	.00	318,677.87
		Secured Defaulted Supplemental	12,006.78	51.63	.00	12,058.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 164.04 Adj Gross Coll	9,403,229.21	35,259.80	353,389.80	9,791,878.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

164.06 HAWTHORNE - RP#2 AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	694,158.52	.00	.00	694,158.52
		Unsecured	7,465.74	.00	.00	7,465.74
		Secured Supplemental	-29,322.04	.00	.00	-29,322.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-2,764.02	.00	.00	-2,764.02
		Total Adj Gross Coll	669,538.20	.00	.00	669,538.20
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	196.98	.00	.00	196.98
		Unsecured	2.09	.00	.00	2.09
		Secured Supplemental	-8.24	.00	.00	-8.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.78	.00	.00	-.78
		Total Adj Gross Coll	190.05	.00	.00	190.05
3.01	L A COUNTY LIBRARY	Secured Master	46,894.91	.00	.00	46,894.91
		Unsecured	471.65	.00	.00	471.65
		Secured Supplemental	-1,854.95	.00	.00	-1,854.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-187.11	.00	.00	-187.11
		Total Adj Gross Coll	45,324.50	.00	.00	45,324.50
7.31	L A C FIRE-FFW	Secured Master	12,921.80	.00	.00	12,921.80
		Unsecured	137.53	.00	.00	137.53
		Secured Supplemental	-540.27	.00	.00	-540.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-51.47	.00	.00	-51.47
		Total Adj Gross Coll	12,467.59	.00	.00	12,467.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

164.06 HAWTHORNE - RP#2 AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,634.69	.00	.00	4,634.69
		Unsecured	49.33	.00	.00	49.33
		Secured Supplemental	-193.78	.00	.00	-193.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-18.46	.00	.00	-18.46
		Total Adj Gross Coll	4,471.78	.00	.00	4,471.78
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	26,232.81	.00	.00	26,232.81
		Unsecured	279.20	.00	.00	279.20
		Secured Supplemental	-1,096.81	.00	.00	-1,096.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-104.49	.00	.00	-104.49
		Total Adj Gross Coll	25,310.71	.00	.00	25,310.71
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	455.22	.00	.00	455.22
		Unsecured	4.85	.00	.00	4.85
		Secured Supplemental	-19.03	.00	.00	-19.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.81	.00	.00	-1.81
		Total Adj Gross Coll	439.23	.00	.00	439.23
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	31,231.49	.00	.00	31,231.49
		Unsecured	332.40	.00	.00	332.40
		Secured Supplemental	-1,305.81	.00	.00	-1,305.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-124.40	.00	.00	-124.40
		Total Adj Gross Coll	30,133.68	.00	.00	30,133.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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164.06 HAWTHORNE - RP#2 AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
148.01	CITY-EL SEGUNDO TD #1	Secured Master	-5,703.42	.00	.00	-5,703.42
		Unsecured	1.22	.00	.00	1.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	5,702.20	.00	.00	5,702.20
		Total Adj Gross Coll	.00	.00	.00	.00
164.01	CITY-HAWTHORNE TD #1	Secured Master	191,408.02	.00	.00	191,408.02
		Unsecured	1,925.12	.00	.00	1,925.12
		Secured Supplemental	-7,571.24	.00	.00	-7,571.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-763.72	.00	.00	-763.72
		Total Adj Gross Coll	184,998.18	.00	.00	184,998.18
320.05	WEST BASIN MWD 1111	Secured Master	.00	4,911.05	.00	4,911.05
		Unsecured	.00	65.24	.00	65.24
		Secured Supplemental	.00	-220.55	.00	-220.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	4,755.74	.00	4,755.74
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	323.51	.00	.00	323.51
		Unsecured	3.44	.00	.00	3.44
		Secured Supplemental	-13.53	.00	.00	-13.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.29	.00	.00	-1.29
		Total Adj Gross Coll	312.13	.00	.00	312.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

164.06 HAWTHORNE - RP#2 AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,443.11	.00	.00	2,443.11
		Unsecured	26.00	.00	.00	26.00
		Secured Supplemental	-102.15	.00	.00	-102.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-9.73	.00	.00	-9.73
		Total Adj Gross Coll	2,357.23	.00	.00	2,357.23
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,848.71	.00	.00	4,848.71
		Unsecured	51.61	.00	.00	51.61
		Secured Supplemental	-202.73	.00	.00	-202.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-19.31	.00	.00	-19.31
		Total Adj Gross Coll	4,678.28	.00	.00	4,678.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

164.06 HAWTHORNE - RP#2 AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
709.01	WISEBURN SCHOOL DISTRICT	Secured Master	89,081.32	.00	.00	89,081.32
		Unsecured	948.12	.00	.00	948.12
		Secured Supplemental	-3,724.54	.00	.00	-3,724.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-354.82	.00	.00	-354.82
		Total Adj Gross Coll	85,950.08	.00	.00	85,950.08
709.06	CO.SCH.SERV.FD.- WISEBURN	Secured Master	17,288.54	.00	.00	17,288.54
		Unsecured	184.01	.00	.00	184.01
		Secured Supplemental	-722.84	.00	.00	-722.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-68.86	.00	.00	-68.86
		Total Adj Gross Coll	16,680.85	.00	.00	16,680.85
709.07	DEV CTR HDCPD MINOR - WISEBURN	Secured Master	2,117.45	.00	.00	2,117.45
		Unsecured	22.54	.00	.00	22.54
		Secured Supplemental	-88.53	.00	.00	-88.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-8.43	.00	.00	-8.43
		Total Adj Gross Coll	2,043.03	.00	.00	2,043.03
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	176,701.66	.00	.00	176,701.66
		Unsecured	1,880.68	.00	.00	1,880.68
		Secured Supplemental	-7,387.99	.00	.00	-7,387.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-703.83	.00	.00	-703.83
		Total Adj Gross Coll	170,490.52	.00	.00	170,490.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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164.06 HAWTHORNE - RP#2 AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	78,884.45	.00	.00	78,884.45
		Unsecured	839.58	.00	.00	839.58
		Secured Supplemental	-3,298.20	.00	.00	-3,298.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-314.21	.00	.00	-314.21
		Total Adj Gross Coll	76,111.62	.00	.00	76,111.62
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	51,582.79	.00	.00	51,582.79
		Unsecured	549.01	.00	.00	549.01
		Secured Supplemental	-2,156.70	.00	.00	-2,156.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-205.46	.00	.00	-205.46
		Total Adj Gross Coll	49,769.64	.00	.00	49,769.64
		Secured Master	1,425,702.56	4,911.05	.00	1,430,613.61
		Unsecured	15,174.12	65.24	.00	15,239.36
		Secured Supplemental	-59,609.38	-220.55	.00	-59,829.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 164.06 Adj Gross Coll	1,381,267.30	4,755.74	.00	1,386,023.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

172.02 HUNTINGTON PARK - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,202,648.48	.00	.00	1,202,648.48
		Unsecured	11,536.55	.00	.00	11,536.55
		Secured Supplemental	927.54	.00	.00	927.54
		Secured Defaulted Master	111,138.07	.00	.00	111,138.07
		Secured Defaulted Supplemental	5,119.83	.00	.00	5,119.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,331,370.47	.00	.00	1,331,370.47
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	273.87	.00	.00	273.87
		Unsecured	2.63	.00	.00	2.63
		Secured Supplemental	.22	.00	.00	.22
		Secured Defaulted Master	25.31	.00	.00	25.31
		Secured Defaulted Supplemental	1.18	.00	.00	1.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	303.21	.00	.00	303.21
3.01	L A COUNTY LIBRARY					
		Secured Master	70,021.92	.00	.00	70,021.92
		Unsecured	671.69	.00	.00	671.69
		Secured Supplemental	54.01	.00	.00	54.01
		Secured Defaulted Master	6,470.79	.00	.00	6,470.79
		Secured Defaulted Supplemental	298.09	.00	.00	298.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	77,516.50	.00	.00	77,516.50
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	421,113.09	.00	.00	421,113.09
		Unsecured	4,039.58	.00	.00	4,039.58
		Secured Supplemental	324.83	.00	.00	324.83
		Secured Defaulted Master	38,915.54	.00	.00	38,915.54
		Secured Defaulted Supplemental	1,792.73	.00	.00	1,792.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	466,185.77	.00	.00	466,185.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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172.02 HUNTINGTON PARK - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	16,166.28	.00	.00	16,166.28
		Unsecured	155.08	.00	.00	155.08
		Secured Supplemental	12.48	.00	.00	12.48
		Secured Defaulted Master	1,493.94	.00	.00	1,493.94
		Secured Defaulted Supplemental	68.82	.00	.00	68.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,896.60	.00	.00	17,896.60
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,443.59	.00	.00	6,443.59
		Unsecured	61.81	.00	.00	61.81
		Secured Supplemental	4.98	.00	.00	4.98
		Secured Defaulted Master	595.45	.00	.00	595.45
		Secured Defaulted Supplemental	27.42	.00	.00	27.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,133.25	.00	.00	7,133.25
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	36,471.40	.00	.00	36,471.40
		Unsecured	349.86	.00	.00	349.86
		Secured Supplemental	28.14	.00	.00	28.14
		Secured Defaulted Master	3,370.36	.00	.00	3,370.36
		Secured Defaulted Supplemental	155.27	.00	.00	155.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,375.03	.00	.00	40,375.03
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,322.85	.00	.00	1,322.85
		Unsecured	12.69	.00	.00	12.69
		Secured Supplemental	1.02	.00	.00	1.02
		Secured Defaulted Master	122.26	.00	.00	122.26
		Secured Defaulted Supplemental	5.62	.00	.00	5.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,464.44	.00	.00	1,464.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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172.02 HUNTINGTON PARK - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	50,075.31	.00	.00	50,075.31
		Unsecured	480.35	.00	.00	480.35
		Secured Supplemental	38.63	.00	.00	38.63
		Secured Defaulted Master	4,627.51	.00	.00	4,627.51
		Secured Defaulted Supplemental	213.17	.00	.00	213.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55,434.97	.00	.00	55,434.97
172.01	CITY-HUNTINGTN P TD #1					
		Secured Master	288,427.54	.00	.00	288,427.54
		Unsecured	2,766.78	.00	.00	2,766.78
		Secured Supplemental	222.48	.00	.00	222.48
		Secured Defaulted Master	26,653.90	.00	.00	26,653.90
		Secured Defaulted Supplemental	1,227.88	.00	.00	1,227.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	319,298.58	.00	.00	319,298.58
172.02	CITY-HUNTINGTN P CEN BUS DIST RP					
		Secured Master	.00	571,677.64	.00	571,677.64
		Unsecured	.00	5,483.89	.00	5,483.89
		Secured Supplemental	.00	440.96	.00	440.96
		Secured Defaulted Master	.00	52,829.37	.00	52,829.37
		Secured Defaulted Supplemental	.00	2,433.71	.00	2,433.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	632,865.57	.00	632,865.57
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	9,986.58	.00	9,986.58
		Unsecured	.00	112.29	.00	112.29
		Secured Supplemental	.00	7.77	.00	7.77
		Secured Defaulted Master	.00	1,081.74	.00	1,081.74
		Secured Defaulted Supplemental	.00	49.84	.00	49.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	11,238.22	.00	11,238.22

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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172.02 HUNTINGTON PARK - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	449.76	.00	.00	449.76
		Unsecured	4.31	.00	.00	4.31
		Secured Supplemental	.36	.00	.00	.36
		Secured Defaulted Master	41.56	.00	.00	41.56
		Secured Defaulted Supplemental	1.92	.00	.00	1.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	497.91	.00	.00	497.91
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,396.66	.00	.00	3,396.66
		Unsecured	32.58	.00	.00	32.58
		Secured Supplemental	2.62	.00	.00	2.62
		Secured Defaulted Master	313.89	.00	.00	313.89
		Secured Defaulted Supplemental	14.46	.00	.00	14.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,760.21	.00	.00	3,760.21

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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172.02 HUNTINGTON PARK - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	6,741.14	.00	.00	6,741.14
		Unsecured	64.67	.00	.00	64.67
		Secured Supplemental	5.21	.00	.00	5.21
		Secured Defaulted Master	622.97	.00	.00	622.97
		Secured Defaulted Supplemental	28.70	.00	.00	28.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,462.69	.00	.00	7,462.69
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	72,488.03	.00	.00	72,488.03
		Unsecured	695.35	.00	.00	695.35
		Secured Supplemental	55.92	.00	.00	55.92
		Secured Defaulted Master	6,698.70	.00	.00	6,698.70
		Secured Defaulted Supplemental	308.60	.00	.00	308.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	80,246.60	.00	.00	80,246.60
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	749.54	.00	.00	749.54
		Unsecured	7.19	.00	.00	7.19
		Secured Supplemental	.58	.00	.00	.58
		Secured Defaulted Master	69.27	.00	.00	69.27
		Secured Defaulted Supplemental	3.20	.00	.00	3.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	829.78	.00	.00	829.78
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	533,688.05	.00	.00	533,688.05
		Unsecured	5,119.47	.00	.00	5,119.47
		Secured Supplemental	411.67	.00	.00	411.67
		Secured Defaulted Master	49,318.71	.00	.00	49,318.71
		Secured Defaulted Supplemental	2,271.98	.00	.00	2,271.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	590,809.88	.00	.00	590,809.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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172.02 HUNTINGTON PARK - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	29.76	.00	.00	29.76
		Unsecured	.29	.00	.00	.29
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	2.76	.00	.00	2.76
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32.97	.00	.00	32.97
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	3,010.21	.00	.00	3,010.21
		Unsecured	28.88	.00	.00	28.88
		Secured Supplemental	2.33	.00	.00	2.33
		Secured Defaulted Master	278.17	.00	.00	278.17
		Secured Defaulted Supplemental	12.81	.00	.00	12.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,332.40	.00	.00	3,332.40
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	8,757.00	.00	.00	8,757.00
		Unsecured	84.00	.00	.00	84.00
		Secured Supplemental	6.76	.00	.00	6.76
		Secured Defaulted Master	809.25	.00	.00	809.25
		Secured Defaulted Supplemental	37.28	.00	.00	37.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,694.29	.00	.00	9,694.29
		Secured Master	2,722,274.48	581,664.22	.00	3,303,938.70
		Unsecured	26,113.76	5,596.18	.00	31,709.94
		Secured Supplemental	2,099.81	448.73	.00	2,548.54
		Secured Defaulted Master	251,568.41	53,911.11	.00	305,479.52
		Secured Defaulted Supplemental	11,589.09	2,483.55	.00	14,072.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 172.02 Adj Gross Coll	3,013,645.55	644,103.79	.00	3,657,749.34

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172.03 HUNTINGTON PARK - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	513,405.87	.00	.00	513,405.87
		Unsecured	57,600.04	.00	.00	57,600.04
		Secured Supplemental	7,150.80	.00	.00	7,150.80
		Secured Defaulted Master	42,401.17	.00	.00	42,401.17
		Secured Defaulted Supplemental	2,899.06	.00	.00	2,899.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	623,456.94	.00	.00	623,456.94
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	116.96	.00	.00	116.96
		Unsecured	13.12	.00	.00	13.12
		Secured Supplemental	1.63	.00	.00	1.63
		Secured Defaulted Master	9.65	.00	.00	9.65
		Secured Defaulted Supplemental	.67	.00	.00	.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	142.03	.00	.00	142.03
3.01	L A COUNTY LIBRARY	Secured Master	29,903.61	.00	.00	29,903.61
		Unsecured	3,355.94	.00	.00	3,355.94
		Secured Supplemental	416.57	.00	.00	416.57
		Secured Defaulted Master	2,469.02	.00	.00	2,469.02
		Secured Defaulted Supplemental	168.78	.00	.00	168.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,313.92	.00	.00	36,313.92
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	179,840.72	.00	.00	179,840.72
		Unsecured	20,182.62	.00	.00	20,182.62
		Secured Supplemental	2,505.25	.00	.00	2,505.25
		Secured Defaulted Master	14,848.70	.00	.00	14,848.70
		Secured Defaulted Supplemental	1,015.09	.00	.00	1,015.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	218,392.38	.00	.00	218,392.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

172.03 HUNTINGTON PARK - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	6,900.96	.00	.00	6,900.96
		Unsecured	774.20	.00	.00	774.20
		Secured Supplemental	96.11	.00	.00	96.11
		Secured Defaulted Master	569.97	.00	.00	569.97
		Secured Defaulted Supplemental	38.97	.00	.00	38.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,380.21	.00	.00	8,380.21
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,751.79	.00	.00	2,751.79
		Unsecured	308.82	.00	.00	308.82
		Secured Supplemental	38.34	.00	.00	38.34
		Secured Defaulted Master	227.21	.00	.00	227.21
		Secured Defaulted Supplemental	15.53	.00	.00	15.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,341.69	.00	.00	3,341.69
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,575.49	.00	.00	15,575.49
		Unsecured	1,747.95	.00	.00	1,747.95
		Secured Supplemental	216.97	.00	.00	216.97
		Secured Defaulted Master	1,285.99	.00	.00	1,285.99
		Secured Defaulted Supplemental	87.91	.00	.00	87.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,914.31	.00	.00	18,914.31
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	604.70	.00	.00	604.70
		Unsecured	71.24	.00	.00	71.24
		Secured Supplemental	8.65	.00	.00	8.65
		Secured Defaulted Master	47.66	.00	.00	47.66
		Secured Defaulted Supplemental	3.19	.00	.00	3.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	735.44	.00	.00	735.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

172.03 HUNTINGTON PARK - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	21,385.20	.00	.00	21,385.20
		Unsecured	2,399.95	.00	.00	2,399.95
		Secured Supplemental	297.90	.00	.00	297.90
		Secured Defaulted Master	1,765.69	.00	.00	1,765.69
		Secured Defaulted Supplemental	120.70	.00	.00	120.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,969.44	.00	.00	25,969.44
172.01	CITY-HUNTINGTN P TD #1					
		Secured Master	122,975.58	.00	.00	122,975.58
		Unsecured	13,783.92	.00	.00	13,783.92
		Secured Supplemental	1,711.96	.00	.00	1,711.96
		Secured Defaulted Master	10,165.05	.00	.00	10,165.05
		Secured Defaulted Supplemental	695.27	.00	.00	695.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	149,331.78	.00	.00	149,331.78
172.03	CITY-HUNTINGTN P.IND RP					
		Secured Master	.00	244,065.03	.00	244,065.03
		Unsecured	.00	27,383.72	.00	27,383.72
		Secured Supplemental	.00	3,399.49	.00	3,399.49
		Secured Defaulted Master	.00	20,155.79	.00	20,155.79
		Secured Defaulted Supplemental	.00	1,378.03	.00	1,378.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	296,382.06	.00	296,382.06
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	4,292.46	.00	4,292.46
		Unsecured	.00	560.71	.00	560.71
		Secured Supplemental	.00	59.89	.00	59.89
		Secured Defaulted Master	.00	412.71	.00	412.71
		Secured Defaulted Supplemental	.00	28.21	.00	28.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	5,353.98	.00	5,353.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

172.03 HUNTINGTON PARK - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	192.07	.00	.00	192.07
		Unsecured	21.56	.00	.00	21.56
		Secured Supplemental	2.68	.00	.00	2.68
		Secured Defaulted Master	15.85	.00	.00	15.85
		Secured Defaulted Supplemental	1.08	.00	.00	1.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	233.24	.00	.00	233.24
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,450.59	.00	.00	1,450.59
		Unsecured	162.80	.00	.00	162.80
		Secured Supplemental	20.21	.00	.00	20.21
		Secured Defaulted Master	119.77	.00	.00	119.77
		Secured Defaulted Supplemental	8.18	.00	.00	8.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,761.55	.00	.00	1,761.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

172.03 HUNTINGTON PARK - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,878.89	.00	.00	2,878.89
		Unsecured	323.09	.00	.00	323.09
		Secured Supplemental	40.11	.00	.00	40.11
		Secured Defaulted Master	237.69	.00	.00	237.69
		Secured Defaulted Supplemental	16.24	.00	.00	16.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,496.02	.00	.00	3,496.02
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	30,956.73	.00	.00	30,956.73
		Unsecured	3,474.11	.00	.00	3,474.11
		Secured Supplemental	431.24	.00	.00	431.24
		Secured Defaulted Master	2,555.98	.00	.00	2,555.98
		Secured Defaulted Supplemental	174.73	.00	.00	174.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,592.79	.00	.00	37,592.79
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	320.08	.00	.00	320.08
		Unsecured	35.92	.00	.00	35.92
		Secured Supplemental	4.46	.00	.00	4.46
		Secured Defaulted Master	26.44	.00	.00	26.44
		Secured Defaulted Supplemental	1.80	.00	.00	1.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	388.70	.00	.00	388.70
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	227,917.19	.00	.00	227,917.19
		Unsecured	25,577.99	.00	.00	25,577.99
		Secured Supplemental	3,174.97	.00	.00	3,174.97
		Secured Defaulted Master	18,818.17	.00	.00	18,818.17
		Secured Defaulted Supplemental	1,286.46	.00	.00	1,286.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	276,774.78	.00	.00	276,774.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

172.03 HUNTINGTON PARK - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	12.70	.00	.00	12.70
		Unsecured	1.43	.00	.00	1.43
		Secured Supplemental	.18	.00	.00	.18
		Secured Defaulted Master	1.05	.00	.00	1.05
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15.43	.00	.00	15.43
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,285.55	.00	.00	1,285.55
		Unsecured	144.27	.00	.00	144.27
		Secured Supplemental	17.91	.00	.00	17.91
		Secured Defaulted Master	106.13	.00	.00	106.13
		Secured Defaulted Supplemental	7.26	.00	.00	7.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,561.12	.00	.00	1,561.12
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	3,739.76	.00	.00	3,739.76
		Unsecured	419.70	.00	.00	419.70
		Secured Supplemental	52.09	.00	.00	52.09
		Secured Defaulted Master	308.77	.00	.00	308.77
		Secured Defaulted Supplemental	21.10	.00	.00	21.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,541.42	.00	.00	4,541.42
		Secured Master	1,162,214.44	248,357.49	.00	1,410,571.93
		Unsecured	130,398.67	27,944.43	.00	158,343.10
		Secured Supplemental	16,188.03	3,459.38	.00	19,647.41
		Secured Defaulted Master	95,979.96	20,568.50	.00	116,548.46
		Secured Defaulted Supplemental	6,562.09	1,406.24	.00	7,968.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 172.03 Adj Gross Coll	1,411,343.19	301,736.04	.00	1,713,079.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

172.04 HUNTINGTON PARK - NORTH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,430,578.51	.00	.00	1,430,578.51
		Unsecured	189,246.75	.00	.00	189,246.75
		Secured Supplemental	6,700.42	.00	.00	6,700.42
		Secured Defaulted Master	84,936.08	.00	.00	84,936.08
		Secured Defaulted Supplemental	4,541.92	.00	.00	4,541.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,716,003.68	.00	.00	1,716,003.68
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	333.94	.00	.00	333.94
		Unsecured	38.26	.00	.00	38.26
		Secured Supplemental	1.53	.00	.00	1.53
		Secured Defaulted Master	19.73	.00	.00	19.73
		Secured Defaulted Supplemental	1.04	.00	.00	1.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	394.50	.00	.00	394.50
3.01	L A COUNTY LIBRARY	Secured Master	85,380.96	.00	.00	85,380.96
		Unsecured	9,796.01	.00	.00	9,796.01
		Secured Supplemental	390.13	.00	.00	390.13
		Secured Defaulted Master	5,043.56	.00	.00	5,043.56
		Secured Defaulted Supplemental	264.44	.00	.00	264.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	100,875.10	.00	.00	100,875.10
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	513,482.21	.00	.00	513,482.21
		Unsecured	58,913.74	.00	.00	58,913.74
		Secured Supplemental	2,346.23	.00	.00	2,346.23
		Secured Defaulted Master	30,332.05	.00	.00	30,332.05
		Secured Defaulted Supplemental	1,590.38	.00	.00	1,590.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	606,664.61	.00	.00	606,664.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

172.04 HUNTINGTON PARK - NORTH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	19,001.34	.00	.00	19,001.34
		Unsecured	2,673.84	.00	.00	2,673.84
		Secured Supplemental	90.07	.00	.00	90.07
		Secured Defaulted Master	1,130.87	.00	.00	1,130.87
		Secured Defaulted Supplemental	61.05	.00	.00	61.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,957.17	.00	.00	22,957.17
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,856.98	.00	.00	7,856.98
		Unsecured	901.47	.00	.00	901.47
		Secured Supplemental	35.91	.00	.00	35.91
		Secured Defaulted Master	464.13	.00	.00	464.13
		Secured Defaulted Supplemental	24.34	.00	.00	24.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,282.83	.00	.00	9,282.83
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	44,471.20	.00	.00	44,471.20
		Unsecured	5,102.45	.00	.00	5,102.45
		Secured Supplemental	203.21	.00	.00	203.21
		Secured Defaulted Master	2,626.99	.00	.00	2,626.99
		Secured Defaulted Supplemental	137.74	.00	.00	137.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,541.59	.00	.00	52,541.59
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,614.98	.00	.00	1,614.98
		Unsecured	185.42	.00	.00	185.42
		Secured Supplemental	7.38	.00	.00	7.38
		Secured Defaulted Master	95.40	.00	.00	95.40
		Secured Defaulted Supplemental	5.00	.00	.00	5.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,908.18	.00	.00	1,908.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

172.04 HUNTINGTON PARK - NORTH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	61,059.06	.00	.00	61,059.06
		Unsecured	7,005.50	.00	.00	7,005.50
		Secured Supplemental	279.00	.00	.00	279.00
		Secured Defaulted Master	3,606.84	.00	.00	3,606.84
		Secured Defaulted Supplemental	189.12	.00	.00	189.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	72,139.52	.00	.00	72,139.52
172.01	CITY-HUNTINGTN P TD #1					
		Secured Master	361,603.64	.00	.00	361,603.64
		Unsecured	35,510.69	.00	.00	35,510.69
		Secured Supplemental	1,606.98	.00	.00	1,606.98
		Secured Defaulted Master	21,262.94	.00	.00	21,262.94
		Secured Defaulted Supplemental	1,089.28	.00	.00	1,089.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	421,073.53	.00	.00	421,073.53
172.04	CITY-HUNTINGTN P HUNT PK NO RP					
		Secured Master	.00	691,473.00	.00	691,473.00
		Unsecured	.00	83,456.97	.00	83,456.97
		Secured Supplemental	.00	3,185.09	.00	3,185.09
		Secured Defaulted Master	.00	40,917.82	.00	40,917.82
		Secured Defaulted Supplemental	.00	2,159.01	.00	2,159.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	821,191.89	.00	821,191.89
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	12,170.61	.00	12,170.61
		Unsecured	.00	1,708.88	.00	1,708.88
		Secured Supplemental	.00	56.11	.00	56.11
		Secured Defaulted Master	.00	837.85	.00	837.85
		Secured Defaulted Supplemental	.00	44.20	.00	44.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	14,817.65	.00	14,817.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

172.04 HUNTINGTON PARK - NORTH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	548.41	.00	.00	548.41
		Unsecured	62.94	.00	.00	62.94
		Secured Supplemental	2.51	.00	.00	2.51
		Secured Defaulted Master	32.39	.00	.00	32.39
		Secured Defaulted Supplemental	1.70	.00	.00	1.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	647.95	.00	.00	647.95
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,141.69	.00	.00	4,141.69
		Unsecured	475.19	.00	.00	475.19
		Secured Supplemental	18.93	.00	.00	18.93
		Secured Defaulted Master	244.67	.00	.00	244.67
		Secured Defaulted Supplemental	12.83	.00	.00	12.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,893.31	.00	.00	4,893.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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172.04 HUNTINGTON PARK - NORTH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	8,219.80	.00	.00	8,219.80
		Unsecured	943.00	.00	.00	943.00
		Secured Supplemental	37.56	.00	.00	37.56
		Secured Defaulted Master	485.55	.00	.00	485.55
		Secured Defaulted Supplemental	25.46	.00	.00	25.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,711.37	.00	.00	9,711.37
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	88,387.81	.00	.00	88,387.81
		Unsecured	10,141.06	.00	.00	10,141.06
		Secured Supplemental	403.87	.00	.00	403.87
		Secured Defaulted Master	5,221.18	.00	.00	5,221.18
		Secured Defaulted Supplemental	273.76	.00	.00	273.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	104,427.68	.00	.00	104,427.68
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	913.90	.00	.00	913.90
		Unsecured	104.95	.00	.00	104.95
		Secured Supplemental	4.18	.00	.00	4.18
		Secured Defaulted Master	53.99	.00	.00	53.99
		Secured Defaulted Supplemental	2.84	.00	.00	2.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,079.86	.00	.00	1,079.86
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	650,749.58	.00	.00	650,749.58
		Unsecured	74,662.49	.00	.00	74,662.49
		Secured Supplemental	2,973.44	.00	.00	2,973.44
		Secured Defaulted Master	38,440.61	.00	.00	38,440.61
		Secured Defaulted Supplemental	2,015.53	.00	.00	2,015.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	768,841.65	.00	.00	768,841.65

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172.04 HUNTINGTON PARK - NORTH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	36.29	.00	.00	36.29
		Unsecured	4.18	.00	.00	4.18
		Secured Supplemental	.17	.00	.00	.17
		Secured Defaulted Master	2.15	.00	.00	2.15
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42.91	.00	.00	42.91
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	3,670.48	.00	.00	3,670.48
		Unsecured	421.20	.00	.00	421.20
		Secured Supplemental	16.78	.00	.00	16.78
		Secured Defaulted Master	216.81	.00	.00	216.81
		Secured Defaulted Supplemental	11.37	.00	.00	11.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,336.64	.00	.00	4,336.64
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	10,677.83	.00	.00	10,677.83
		Unsecured	1,225.02	.00	.00	1,225.02
		Secured Supplemental	48.80	.00	.00	48.80
		Secured Defaulted Master	630.76	.00	.00	630.76
		Secured Defaulted Supplemental	33.07	.00	.00	33.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,615.48	.00	.00	12,615.48
		Secured Master	3,292,728.61	703,643.61	.00	3,996,372.22
		Unsecured	397,414.16	85,165.85	.00	482,580.01
		Secured Supplemental	15,167.10	3,241.20	.00	18,408.30
		Secured Defaulted Master	194,846.70	41,755.67	.00	236,602.37
		Secured Defaulted Supplemental	10,280.99	2,203.21	.00	12,484.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 172.04 Adj Gross Coll	3,910,437.56	836,009.54	.00	4,746,447.10

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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172.05 HUNTINGTON PARK - SANTA FE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	672,820.72	.00	.00	672,820.72
		Unsecured	7,861.87	.00	.00	7,861.87
		Secured Supplemental	715.31	.00	.00	715.31
		Secured Defaulted Master	28,322.12	.00	.00	28,322.12
		Secured Defaulted Supplemental	599.69	.00	.00	599.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	710,319.71	.00	.00	710,319.71
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	153.22	.00	.00	153.22
		Unsecured	1.79	.00	.00	1.79
		Secured Supplemental	.15	.00	.00	.15
		Secured Defaulted Master	6.46	.00	.00	6.46
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	161.75	.00	.00	161.75
3.01	L A COUNTY LIBRARY					
		Secured Master	39,173.72	.00	.00	39,173.72
		Unsecured	457.74	.00	.00	457.74
		Secured Supplemental	41.64	.00	.00	41.64
		Secured Defaulted Master	1,649.00	.00	.00	1,649.00
		Secured Defaulted Supplemental	34.92	.00	.00	34.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,357.02	.00	.00	41,357.02
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	235,591.36	.00	.00	235,591.36
		Unsecured	2,752.87	.00	.00	2,752.87
		Secured Supplemental	250.43	.00	.00	250.43
		Secured Defaulted Master	9,917.09	.00	.00	9,917.09
		Secured Defaulted Supplemental	209.99	.00	.00	209.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	248,721.74	.00	.00	248,721.74

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172.05 HUNTINGTON PARK - SANTA FE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	9,044.21	.00	.00	9,044.21
		Unsecured	105.68	.00	.00	105.68
		Secured Supplemental	9.61	.00	.00	9.61
		Secured Defaulted Master	380.71	.00	.00	380.71
		Secured Defaulted Supplemental	8.05	.00	.00	8.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,548.26	.00	.00	9,548.26
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,604.86	.00	.00	3,604.86
		Unsecured	42.12	.00	.00	42.12
		Secured Supplemental	3.82	.00	.00	3.82
		Secured Defaulted Master	151.75	.00	.00	151.75
		Secured Defaulted Supplemental	3.21	.00	.00	3.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,805.76	.00	.00	3,805.76
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	20,403.90	.00	.00	20,403.90
		Unsecured	238.42	.00	.00	238.42
		Secured Supplemental	21.69	.00	.00	21.69
		Secured Defaulted Master	858.90	.00	.00	858.90
		Secured Defaulted Supplemental	18.18	.00	.00	18.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,541.09	.00	.00	21,541.09
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	740.06	.00	.00	740.06
		Unsecured	8.65	.00	.00	8.65
		Secured Supplemental	.79	.00	.00	.79
		Secured Defaulted Master	31.15	.00	.00	31.15
		Secured Defaulted Supplemental	.65	.00	.00	.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	781.30	.00	.00	781.30

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172.05 HUNTINGTON PARK - SANTA FE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	28,014.58	.00	.00	28,014.58
		Unsecured	327.35	.00	.00	327.35
		Secured Supplemental	29.77	.00	.00	29.77
		Secured Defaulted Master	1,179.25	.00	.00	1,179.25
		Secured Defaulted Supplemental	24.98	.00	.00	24.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,575.93	.00	.00	29,575.93
172.01	CITY-HUNTINGTN P TD #1					
		Secured Master	161,360.48	.00	.00	161,360.48
		Unsecured	1,885.49	.00	.00	1,885.49
		Secured Supplemental	171.52	.00	.00	171.52
		Secured Defaulted Master	6,792.39	.00	.00	6,792.39
		Secured Defaulted Supplemental	143.84	.00	.00	143.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	170,353.72	.00	.00	170,353.72
172.05	HUNTINGTON PARK SANTA FE RP TD 1					
		Secured Master	.00	319,824.53	.00	319,824.53
		Unsecured	.00	3,737.13	.00	3,737.13
		Secured Supplemental	.00	339.97	.00	339.97
		Secured Defaulted Master	.00	13,462.87	.00	13,462.87
		Secured Defaulted Supplemental	.00	285.07	.00	285.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	337,649.57	.00	337,649.57
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	5,633.02	.00	5,633.02
		Unsecured	.00	76.52	.00	76.52
		Secured Supplemental	.00	5.99	.00	5.99
		Secured Defaulted Master	.00	275.67	.00	275.67
		Secured Defaulted Supplemental	.00	5.84	.00	5.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	5,997.04	.00	5,997.04

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172.05 HUNTINGTON PARK - SANTA FE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	251.62	.00	.00	251.62
		Unsecured	2.94	.00	.00	2.94
		Secured Supplemental	.26	.00	.00	.26
		Secured Defaulted Master	10.59	.00	.00	10.59
		Secured Defaulted Supplemental	.22	.00	.00	.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	265.63	.00	.00	265.63
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,900.25	.00	.00	1,900.25
		Unsecured	22.20	.00	.00	22.20
		Secured Supplemental	2.02	.00	.00	2.02
		Secured Defaulted Master	79.99	.00	.00	79.99
		Secured Defaulted Supplemental	1.68	.00	.00	1.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,006.14	.00	.00	2,006.14

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172.05 HUNTINGTON PARK - SANTA FE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,771.33	.00	.00	3,771.33
		Unsecured	44.07	.00	.00	44.07
		Secured Supplemental	4.00	.00	.00	4.00
		Secured Defaulted Master	158.75	.00	.00	158.75
		Secured Defaulted Supplemental	3.38	.00	.00	3.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,981.53	.00	.00	3,981.53
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	40,553.33	.00	.00	40,553.33
		Unsecured	473.86	.00	.00	473.86
		Secured Supplemental	43.10	.00	.00	43.10
		Secured Defaulted Master	1,707.08	.00	.00	1,707.08
		Secured Defaulted Supplemental	36.15	.00	.00	36.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42,813.52	.00	.00	42,813.52
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	419.33	.00	.00	419.33
		Unsecured	4.90	.00	.00	4.90
		Secured Supplemental	.45	.00	.00	.45
		Secured Defaulted Master	17.64	.00	.00	17.64
		Secured Defaulted Supplemental	.37	.00	.00	.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	442.69	.00	.00	442.69
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	298,571.18	.00	.00	298,571.18
		Unsecured	3,488.79	.00	.00	3,488.79
		Secured Supplemental	317.37	.00	.00	317.37
		Secured Defaulted Master	12,568.21	.00	.00	12,568.21
		Secured Defaulted Supplemental	266.13	.00	.00	266.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	315,211.68	.00	.00	315,211.68

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172.05 HUNTINGTON PARK - SANTA FE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	16.64	.00	.00	16.64
		Unsecured	.19	.00	.00	.19
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.69	.00	.00	.69
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17.55	.00	.00	17.55
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,684.06	.00	.00	1,684.06
		Unsecured	19.68	.00	.00	19.68
		Secured Supplemental	1.79	.00	.00	1.79
		Secured Defaulted Master	70.88	.00	.00	70.88
		Secured Defaulted Supplemental	1.50	.00	.00	1.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,777.91	.00	.00	1,777.91
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	4,899.09	.00	.00	4,899.09
		Unsecured	57.25	.00	.00	57.25
		Secured Supplemental	5.20	.00	.00	5.20
		Secured Defaulted Master	206.23	.00	.00	206.23
		Secured Defaulted Supplemental	4.37	.00	.00	4.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,172.14	.00	.00	5,172.14
		Secured Master	1,522,973.94	325,457.55	.00	1,848,431.49
		Unsecured	17,795.86	3,813.65	.00	21,609.51
		Secured Supplemental	1,618.93	345.96	.00	1,964.89
		Secured Defaulted Master	64,108.88	13,738.54	.00	77,847.42
		Secured Defaulted Supplemental	1,357.46	290.91	.00	1,648.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 172.05 Adj Gross Coll	1,607,855.07	343,646.61	.00	1,951,501.68

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172.06 HUNTINGTON PARK - NEIGHBORHOOD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	520,372.78	.00	.00	520,372.78
		Unsecured	6,218.31	.00	.00	6,218.31
		Secured Supplemental	-4,248.41	.00	.00	-4,248.41
		Secured Defaulted Master	74,112.71	.00	.00	74,112.71
		Secured Defaulted Supplemental	15,945.68	.00	.00	15,945.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	612,401.07	.00	.00	612,401.07
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	118.49	.00	.00	118.49
		Unsecured	1.42	.00	.00	1.42
		Secured Supplemental	-.97	.00	.00	-.97
		Secured Defaulted Master	16.86	.00	.00	16.86
		Secured Defaulted Supplemental	3.62	.00	.00	3.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	139.42	.00	.00	139.42
3.01	L A COUNTY LIBRARY	Secured Master	30,297.51	.00	.00	30,297.51
		Unsecured	362.05	.00	.00	362.05
		Secured Supplemental	-247.34	.00	.00	-247.34
		Secured Defaulted Master	4,315.08	.00	.00	4,315.08
		Secured Defaulted Supplemental	928.40	.00	.00	928.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,655.70	.00	.00	35,655.70
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	182,210.41	.00	.00	182,210.41
		Unsecured	2,177.38	.00	.00	2,177.38
		Secured Supplemental	-1,487.56	.00	.00	-1,487.56
		Secured Defaulted Master	25,950.92	.00	.00	25,950.92
		Secured Defaulted Supplemental	5,583.47	.00	.00	5,583.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	214,434.62	.00	.00	214,434.62

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172.06 HUNTINGTON PARK - NEIGHBORHOOD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	6,994.84	.00	.00	6,994.84
		Unsecured	83.59	.00	.00	83.59
		Secured Supplemental	-57.10	.00	.00	-57.10
		Secured Defaulted Master	996.25	.00	.00	996.25
		Secured Defaulted Supplemental	214.35	.00	.00	214.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,231.93	.00	.00	8,231.93
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,787.01	.00	.00	2,787.01
		Unsecured	33.32	.00	.00	33.32
		Secured Supplemental	-22.76	.00	.00	-22.76
		Secured Defaulted Master	397.09	.00	.00	397.09
		Secured Defaulted Supplemental	85.44	.00	.00	85.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,280.10	.00	.00	3,280.10
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,774.73	.00	.00	15,774.73
		Unsecured	188.58	.00	.00	188.58
		Secured Supplemental	-128.83	.00	.00	-128.83
		Secured Defaulted Master	2,247.53	.00	.00	2,247.53
		Secured Defaulted Supplemental	483.56	.00	.00	483.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,565.57	.00	.00	18,565.57
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	572.37	.00	.00	572.37
		Unsecured	6.84	.00	.00	6.84
		Secured Supplemental	-4.67	.00	.00	-4.67
		Secured Defaulted Master	81.52	.00	.00	81.52
		Secured Defaulted Supplemental	17.54	.00	.00	17.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	673.60	.00	.00	673.60

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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172.06 HUNTINGTON PARK - NEIGHBORHOOD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	21,658.72	.00	.00	21,658.72
		Unsecured	258.92	.00	.00	258.92
		Secured Supplemental	-176.88	.00	.00	-176.88
		Secured Defaulted Master	3,085.89	.00	.00	3,085.89
		Secured Defaulted Supplemental	663.93	.00	.00	663.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,490.58	.00	.00	25,490.58
172.01	CITY-HUNTINGTN P TD #1					
		Secured Master	124,798.36	.00	.00	124,798.36
		Unsecured	1,491.32	.00	.00	1,491.32
		Secured Supplemental	-1,018.86	.00	.00	-1,018.86
		Secured Defaulted Master	17,774.20	.00	.00	17,774.20
		Secured Defaulted Supplemental	3,824.22	.00	.00	3,824.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	146,869.24	.00	.00	146,869.24
172.06	CITY-HUNTINGTN P NHB PRESERV RP					
		Secured Master	.00	247,353.83	.00	247,353.83
		Unsecured	.00	2,955.88	.00	2,955.88
		Secured Supplemental	.00	-2,019.43	.00	-2,019.43
		Secured Defaulted Master	.00	35,229.37	.00	35,229.37
		Secured Defaulted Supplemental	.00	7,579.77	.00	7,579.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	291,099.42	.00	291,099.42
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	4,328.96	.00	4,328.96
		Unsecured	.00	60.53	.00	60.53
		Secured Supplemental	.00	-35.58	.00	-35.58
		Secured Defaulted Master	.00	721.36	.00	721.36
		Secured Defaulted Supplemental	.00	155.21	.00	155.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	5,230.48	.00	5,230.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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172.06 HUNTINGTON PARK - NEIGHBORHOOD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	194.61	.00	.00	194.61
		Unsecured	2.33	.00	.00	2.33
		Secured Supplemental	-1.59	.00	.00	-1.59
		Secured Defaulted Master	27.71	.00	.00	27.71
		Secured Defaulted Supplemental	5.97	.00	.00	5.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	229.03	.00	.00	229.03
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,469.67	.00	.00	1,469.67
		Unsecured	17.56	.00	.00	17.56
		Secured Supplemental	-11.99	.00	.00	-11.99
		Secured Defaulted Master	209.30	.00	.00	209.30
		Secured Defaulted Supplemental	45.04	.00	.00	45.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,729.58	.00	.00	1,729.58

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172.06 HUNTINGTON PARK - NEIGHBORHOOD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,916.77	.00	.00	2,916.77
		Unsecured	34.86	.00	.00	34.86
		Secured Supplemental	-23.81	.00	.00	-23.81
		Secured Defaulted Master	415.43	.00	.00	415.43
		Secured Defaulted Supplemental	89.39	.00	.00	89.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,432.64	.00	.00	3,432.64
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	31,364.14	.00	.00	31,364.14
		Unsecured	374.80	.00	.00	374.80
		Secured Supplemental	-256.06	.00	.00	-256.06
		Secured Defaulted Master	4,467.03	.00	.00	4,467.03
		Secured Defaulted Supplemental	961.11	.00	.00	961.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,911.02	.00	.00	36,911.02
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	324.31	.00	.00	324.31
		Unsecured	3.88	.00	.00	3.88
		Secured Supplemental	-2.64	.00	.00	-2.64
		Secured Defaulted Master	46.18	.00	.00	46.18
		Secured Defaulted Supplemental	9.93	.00	.00	9.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	381.66	.00	.00	381.66
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	230,916.39	.00	.00	230,916.39
		Unsecured	2,759.45	.00	.00	2,759.45
		Secured Supplemental	-1,885.23	.00	.00	-1,885.23
		Secured Defaulted Master	32,888.27	.00	.00	32,888.27
		Secured Defaulted Supplemental	7,076.07	.00	.00	7,076.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	271,754.95	.00	.00	271,754.95

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Non-Unitary Frozen Base
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172.06 HUNTINGTON PARK - NEIGHBORHOOD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	12.87	.00	.00	12.87
		Unsecured	.15	.00	.00	.15
		Secured Supplemental	-.10	.00	.00	-.10
		Secured Defaulted Master	1.85	.00	.00	1.85
		Secured Defaulted Supplemental	.40	.00	.00	.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15.17	.00	.00	15.17
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,302.46	.00	.00	1,302.46
		Unsecured	15.56	.00	.00	15.56
		Secured Supplemental	-10.63	.00	.00	-10.63
		Secured Defaulted Master	185.49	.00	.00	185.49
		Secured Defaulted Supplemental	39.92	.00	.00	39.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,532.80	.00	.00	1,532.80
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	3,788.98	.00	.00	3,788.98
		Unsecured	45.28	.00	.00	45.28
		Secured Supplemental	-30.93	.00	.00	-30.93
		Secured Defaulted Master	539.64	.00	.00	539.64
		Secured Defaulted Supplemental	116.10	.00	.00	116.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,459.07	.00	.00	4,459.07
		Secured Master	1,177,875.42	251,682.79	.00	1,429,558.21
		Unsecured	14,075.60	3,016.41	.00	17,092.01
		Secured Supplemental	-9,616.36	-2,055.01	.00	-11,671.37
		Secured Defaulted Master	167,758.95	35,950.73	.00	203,709.68
		Secured Defaulted Supplemental	36,094.14	7,734.98	.00	43,829.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 172.06 Adj Gross Coll	1,386,187.75	296,329.90	.00	1,682,517.65

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	13,742,382.19	.00	.00	13,742,382.19
		Unsecured	3,216,887.32	.00	.00	3,216,887.32
		Secured Supplemental	63,064.95	.00	.00	63,064.95
		Secured Defaulted Master	220,083.57	.00	.00	220,083.57
		Secured Defaulted Supplemental	3,780.38	.00	.00	3,780.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,246,198.41	.00	.00	17,246,198.41
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	3,143.23	.00	.00	3,143.23
		Unsecured	800.21	.00	.00	800.21
		Secured Supplemental	14.40	.00	.00	14.40
		Secured Defaulted Master	50.14	.00	.00	50.14
		Secured Defaulted Supplemental	.85	.00	.00	.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,008.83	.00	.00	4,008.83
3.01	L A COUNTY LIBRARY					
		Secured Master	69.04	.00	.00	69.04
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	69.04	.00	.00	69.04
5.20	ROAD DIST # 4					
		Secured Master	.62	.00	.00	.62
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.62	.00	.00	.62

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Non-Unitary Frozen Base
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174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	4,816,712.23	.00	.00	4,816,712.23
		Unsecured	1,139,467.02	.00	.00	1,139,467.02
		Secured Supplemental	22,100.99	.00	.00	22,100.99
		Secured Defaulted Master	77,137.28	.00	.00	77,137.28
		Secured Defaulted Supplemental	1,324.37	.00	.00	1,324.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,056,741.89	.00	.00	6,056,741.89
7.31	L A C FIRE-FFW					
		Secured Master	197,779.59	.00	.00	197,779.59
		Unsecured	46,273.91	.00	.00	46,273.91
		Secured Supplemental	898.66	.00	.00	898.66
		Secured Defaulted Master	3,172.44	.00	.00	3,172.44
		Secured Defaulted Supplemental	52.75	.00	.00	52.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	248,177.35	.00	.00	248,177.35
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	2.55	.00	.00	2.55
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2.55	.00	.00	2.55
23.49	CO LIGHTING MAINT DIST NO 10049					
		Secured Master	9,986.36	.00	.00	9,986.36
		Unsecured	2,608.85	.00	.00	2,608.85
		Secured Supplemental	216.43	.00	.00	216.43
		Secured Defaulted Master	16.16	.00	.00	16.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,827.80	.00	.00	12,827.80

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	73,705.37	.00	.00	73,705.37
		Unsecured	17,259.19	.00	.00	17,259.19
		Secured Supplemental	338.19	.00	.00	338.19
		Secured Defaulted Master	1,180.31	.00	.00	1,180.31
		Secured Defaulted Supplemental	20.26	.00	.00	20.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	92,503.32	.00	.00	92,503.32
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	417,173.31	.00	.00	417,173.31
		Unsecured	97,160.20	.00	.00	97,160.20
		Secured Supplemental	1,914.12	.00	.00	1,914.12
		Secured Defaulted Master	6,680.65	.00	.00	6,680.65
		Secured Defaulted Supplemental	114.70	.00	.00	114.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	523,042.98	.00	.00	523,042.98
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	119,323.93	.00	.00	119,323.93
		Unsecured	35,133.44	.00	.00	35,133.44
		Secured Supplemental	2,620.65	.00	.00	2,620.65
		Secured Defaulted Master	2,495.41	.00	.00	2,495.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	159,573.43	.00	.00	159,573.43
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	317,652.30	.00	.00	317,652.30
		Unsecured	77,616.06	.00	.00	77,616.06
		Secured Supplemental	-244.82	.00	.00	-244.82
		Secured Defaulted Master	4,631.48	.00	.00	4,631.48
		Secured Defaulted Supplemental	114.86	.00	.00	114.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	399,769.88	.00	.00	399,769.88

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Non-Unitary Frozen Base
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174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
174.01	CITY-INDUSTRY TD #1	Secured Master	2,473,552.90	.00	.00	2,473,552.90
		Unsecured	586,423.70	.00	.00	586,423.70
		Secured Supplemental	11,350.43	.00	.00	11,350.43
		Secured Defaulted Master	39,615.33	.00	.00	39,615.33
		Secured Defaulted Supplemental	680.16	.00	.00	680.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,111,622.52	.00	.00	3,111,622.52
174.02	CITY-INDUSTRY CIV-REC-IND RP1	Secured Master	.00	22,051,458.28	.00	22,051,458.28
		Unsecured	.00	5,168,835.12	.00	5,168,835.12
		Secured Supplemental	.00	102,872.17	.00	102,872.17
		Secured Defaulted Master	.00	352,153.08	.00	352,153.08
		Secured Defaulted Supplemental	.00	6,375.61	.00	6,375.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	27,681,694.26	.00	27,681,694.26
300.52	LA PUENTE VALLEY CO WATER DIST	Secured Master	68,843.14	.00	.00	68,843.14
		Unsecured	-12,089.36	.00	.00	-12,089.36
		Secured Supplemental	90.30	.00	.00	90.30
		Secured Defaulted Master	1,125.33	.00	.00	1,125.33
		Secured Defaulted Supplemental	337.27	.00	.00	337.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	58,306.68	.00	.00	58,306.68
300.70	ROWLAND WATER DISTRICT	Secured Master	131,293.93	.00	.00	131,293.93
		Unsecured	28,631.99	.00	.00	28,631.99
		Secured Supplemental	-142.02	.00	.00	-142.02
		Secured Defaulted Master	2,102.44	.00	.00	2,102.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	161,886.34	.00	.00	161,886.34

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112	Secured Master	.00	70,720.56	.00	70,720.56
		Unsecured	.00	19,368.75	.00	19,368.75
		Secured Supplemental	.00	-74.08	.00	-74.08
		Secured Defaulted Master	.00	1,275.34	.00	1,275.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	91,290.57	.00	91,290.57
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	32,569.99	.00	32,569.99
		Unsecured	.00	8,854.73	.00	8,854.73
		Secured Supplemental	.00	557.43	.00	557.43
		Secured Defaulted Master	.00	647.52	.00	647.52
		Secured Defaulted Supplemental	.00	34.81	.00	34.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	42,664.48	.00	42,664.48
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	3,300.78	.00	.00	3,300.78
		Unsecured	2,581.20	.00	.00	2,581.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,881.98	.00	.00	5,881.98
365.15	THREE VY MWD ROWLAND AREA	Secured Master	80,641.54	.00	.00	80,641.54
		Unsecured	17,614.08	.00	.00	17,614.08
		Secured Supplemental	-87.32	.00	.00	-87.32
		Secured Defaulted Master	1,292.84	.00	.00	1,292.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	99,461.14	.00	.00	99,461.14

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	7,188.32	.00	.00	7,188.32
		Unsecured	2,159.56	.00	.00	2,159.56
		Secured Supplemental	123.56	.00	.00	123.56
		Secured Defaulted Master	122.82	.00	.00	122.82
		Secured Defaulted Supplemental	6.39	.00	.00	6.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,600.65	.00	.00	9,600.65
370.05	WALNUT VALLEY WATER DISTRICT					
		Secured Master	644.75	.00	.00	644.75
		Unsecured	504.19	.00	.00	504.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,148.94	.00	.00	1,148.94
370.09	WALNUT VALL WT DIST IMP DIST # 5					
		Secured Master	1,747.45	.00	.00	1,747.45
		Unsecured	1,366.54	.00	.00	1,366.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,113.99	.00	.00	3,113.99
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	38,856.64	.00	.00	38,856.64
		Unsecured	8,361.75	.00	.00	8,361.75
		Secured Supplemental	178.30	.00	.00	178.30
		Secured Defaulted Master	622.18	.00	.00	622.18
		Secured Defaulted Supplemental	10.68	.00	.00	10.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,029.55	.00	.00	48,029.55
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	77,122.58	.00	.00	77,122.58
		Unsecured	18,132.19	.00	.00	18,132.19
		Secured Supplemental	353.83	.00	.00	353.83
		Secured Defaulted Master	1,234.83	.00	.00	1,234.83
		Secured Defaulted Supplemental	21.19	.00	.00	21.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	96,864.62	.00	.00	96,864.62
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	832,261.65	.00	.00	832,261.65
		Unsecured	196,933.94	.00	.00	196,933.94
		Secured Supplemental	3,818.40	.00	.00	3,818.40
		Secured Defaulted Master	13,326.71	.00	.00	13,326.71
		Secured Defaulted Supplemental	228.81	.00	.00	228.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,046,569.51	.00	.00	1,046,569.51

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	8,038.43	.00	.00	8,038.43
		Unsecured	2,051.49	.00	.00	2,051.49
		Secured Supplemental	36.89	.00	.00	36.89
		Secured Defaulted Master	128.65	.00	.00	128.65
		Secured Defaulted Supplemental	2.20	.00	.00	2.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,257.66	.00	.00	10,257.66
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS					
		Secured Master	2,090,491.38	.00	.00	2,090,491.38
		Unsecured	435,681.51	.00	.00	435,681.51
		Secured Supplemental	25,587.31	.00	.00	25,587.31
		Secured Defaulted Master	26,907.68	.00	.00	26,907.68
		Secured Defaulted Supplemental	1,338.07	.00	.00	1,338.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,580,005.95	.00	.00	2,580,005.95
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE					
		Secured Master	88,318.74	.00	.00	88,318.74
		Unsecured	18,978.33	.00	.00	18,978.33
		Secured Supplemental	1,081.01	.00	.00	1,081.01
		Secured Defaulted Master	1,136.78	.00	.00	1,136.78
		Secured Defaulted Supplemental	56.53	.00	.00	56.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	109,571.39	.00	.00	109,571.39
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE					
		Secured Master	10,220.62	.00	.00	10,220.62
		Unsecured	2,557.83	.00	.00	2,557.83
		Secured Supplemental	125.11	.00	.00	125.11
		Secured Defaulted Master	131.56	.00	.00	131.56
		Secured Defaulted Supplemental	6.55	.00	.00	6.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,041.67	.00	.00	13,041.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
918.03	ROWLAND UNIFIED SCHOOL DISTRICT					
		Secured Master	2,269,420.84	.00	.00	2,269,420.84
		Unsecured	588,407.81	.00	.00	588,407.81
		Secured Supplemental	-2,662.82	.00	.00	-2,662.82
		Secured Defaulted Master	41,708.70	.00	.00	41,708.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,896,874.53	.00	.00	2,896,874.53
918.06	CO.SCH.SERV.FD.-ROWLAND					
		Secured Master	111,338.96	.00	.00	111,338.96
		Unsecured	28,866.83	.00	.00	28,866.83
		Secured Supplemental	-130.63	.00	.00	-130.63
		Secured Defaulted Master	2,046.17	.00	.00	2,046.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	142,121.33	.00	.00	142,121.33
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND					
		Secured Master	12,458.48	.00	.00	12,458.48
		Unsecured	3,230.48	.00	.00	3,230.48
		Secured Supplemental	-14.61	.00	.00	-14.61
		Secured Defaulted Master	228.99	.00	.00	228.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,903.34	.00	.00	15,903.34
		Secured Master	28,003,671.85	22,154,748.83	.00	50,158,420.68
		Unsecured	6,563,600.26	5,197,058.60	.00	11,760,658.86
		Secured Supplemental	130,631.31	103,355.52	.00	233,986.83
		Secured Defaulted Master	447,178.45	354,075.94	.00	801,254.39
		Secured Defaulted Supplemental	8,096.02	6,410.42	.00	14,506.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 174.02 Adj Gross Coll	35,153,177.89	27,815,649.31	.00	62,968,827.20

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	4,096,527.82	.00	.00	4,096,527.82
		Unsecured	907,100.30	.00	.00	907,100.30
		Secured Supplemental	48,117.00	.00	.00	48,117.00
		Secured Defaulted Master	114,803.96	.00	.00	114,803.96
		Secured Defaulted Supplemental	6,439.49	.00	.00	6,439.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,172,988.57	.00	.00	5,172,988.57
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	934.55	.00	.00	934.55
		Unsecured	207.11	.00	.00	207.11
		Secured Supplemental	10.97	.00	.00	10.97
		Secured Defaulted Master	26.17	.00	.00	26.17
		Secured Defaulted Supplemental	1.46	.00	.00	1.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,180.26	.00	.00	1,180.26
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,437,204.88	.00	.00	1,437,204.88
		Unsecured	318,492.36	.00	.00	318,492.36
		Secured Supplemental	16,863.05	.00	.00	16,863.05
		Secured Defaulted Master	40,230.65	.00	.00	40,230.65
		Secured Defaulted Supplemental	2,257.24	.00	.00	2,257.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,815,048.18	.00	.00	1,815,048.18
7.31	L A C FIRE-FFW					
		Secured Master	58,150.46	.00	.00	58,150.46
		Unsecured	12,909.26	.00	.00	12,909.26
		Secured Supplemental	681.88	.00	.00	681.88
		Secured Defaulted Master	1,633.12	.00	.00	1,633.12
		Secured Defaulted Supplemental	93.52	.00	.00	93.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	73,468.24	.00	.00	73,468.24

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
23.49	CO LIGHTING MAINT DIST NO 10049					
		Secured Master	10,027.36	.00	.00	10,027.36
		Unsecured	2,576.01	.00	.00	2,576.01
		Secured Supplemental	281.12	.00	.00	281.12
		Secured Defaulted Master	1,846.20	.00	.00	1,846.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,730.69	.00	.00	14,730.69
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	21,991.18	.00	.00	21,991.18
		Unsecured	4,873.32	.00	.00	4,873.32
		Secured Supplemental	258.05	.00	.00	258.05
		Secured Defaulted Master	615.57	.00	.00	615.57
		Secured Defaulted Supplemental	34.54	.00	.00	34.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,772.66	.00	.00	27,772.66
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	124,471.04	.00	.00	124,471.04
		Unsecured	27,583.41	.00	.00	27,583.41
		Secured Supplemental	1,460.45	.00	.00	1,460.45
		Secured Defaulted Master	3,484.34	.00	.00	3,484.34
		Secured Defaulted Supplemental	195.50	.00	.00	195.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	157,194.74	.00	.00	157,194.74
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	13.55	.00	.00	13.55
		Unsecured	.93	.00	.00	.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14.48	.00	.00	14.48

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	124,643.16	.00	.00	124,643.16
		Unsecured	27,714.72	.00	.00	27,714.72
		Secured Supplemental	1,462.48	.00	.00	1,462.48
		Secured Defaulted Master	3,489.03	.00	.00	3,489.03
		Secured Defaulted Supplemental	195.77	.00	.00	195.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	157,505.16	.00	.00	157,505.16
174.01	CITY-INDUSTRY TD #1					
		Secured Master	738,104.89	.00	.00	738,104.89
		Unsecured	163,568.03	.00	.00	163,568.03
		Secured Supplemental	8,660.38	.00	.00	8,660.38
		Secured Defaulted Master	20,661.28	.00	.00	20,661.28
		Secured Defaulted Supplemental	1,159.24	.00	.00	1,159.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	932,153.82	.00	.00	932,153.82
174.03	CITY-INDUSTRY TR DIS IND RP 2					
		Secured Master	.00	6,744,072.87	.00	6,744,072.87
		Unsecured	.00	1,489,717.54	.00	1,489,717.54
		Secured Supplemental	.00	79,238.24	.00	79,238.24
		Secured Defaulted Master	.00	187,785.41	.00	187,785.41
		Secured Defaulted Supplemental	.00	10,173.49	.00	10,173.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	8,510,987.55	.00	8,510,987.55
330.10	THREE VY MWD-1112					
		Secured Master	.00	31,599.72	.00	31,599.72
		Unsecured	.00	8,134.35	.00	8,134.35
		Secured Supplemental	.00	372.29	.00	372.29
		Secured Defaulted Master	.00	1,025.37	.00	1,025.37
		Secured Defaulted Supplemental	.00	55.55	.00	55.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	41,187.28	.00	41,187.28

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	47,266.19	.00	.00	47,266.19
		Unsecured	10,474.46	.00	.00	10,474.46
		Secured Supplemental	554.57	.00	.00	554.57
		Secured Defaulted Master	1,323.07	.00	.00	1,323.07
		Secured Defaulted Supplemental	74.24	.00	.00	74.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59,692.53	.00	.00	59,692.53
370.05	WALNUT VALLEY WATER DISTRICT	Secured Master	9,233.05	.00	.00	9,233.05
		Unsecured	2,046.13	.00	.00	2,046.13
		Secured Supplemental	108.35	.00	.00	108.35
		Secured Defaulted Master	258.44	.00	.00	258.44
		Secured Defaulted Supplemental	14.51	.00	.00	14.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,660.48	.00	.00	11,660.48
370.09	WALNUT VALL WT DIST IMP DIST # 5	Secured Master	25,022.58	.00	.00	25,022.58
		Unsecured	5,545.14	.00	.00	5,545.14
		Secured Supplemental	293.63	.00	.00	293.63
		Secured Defaulted Master	700.43	.00	.00	700.43
		Secured Defaulted Supplemental	39.31	.00	.00	39.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,601.09	.00	.00	31,601.09
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	11,592.63	.00	.00	11,592.63
		Unsecured	2,568.90	.00	.00	2,568.90
		Secured Supplemental	136.07	.00	.00	136.07
		Secured Defaulted Master	324.51	.00	.00	324.51
		Secured Defaulted Supplemental	18.20	.00	.00	18.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,640.31	.00	.00	14,640.31
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	23,007.16	.00	.00	23,007.16
		Unsecured	5,098.42	.00	.00	5,098.42
		Secured Supplemental	270.00	.00	.00	270.00
		Secured Defaulted Master	643.99	.00	.00	643.99
		Secured Defaulted Supplemental	36.13	.00	.00	36.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,055.70	.00	.00	29,055.70
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	248,306.80	.00	.00	248,306.80
		Unsecured	55,024.85	.00	.00	55,024.85
		Secured Supplemental	2,914.00	.00	.00	2,914.00
		Secured Defaulted Master	6,950.52	.00	.00	6,950.52
		Secured Defaulted Supplemental	389.98	.00	.00	389.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	313,586.15	.00	.00	313,586.15

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	2,397.08	.00	.00	2,397.08
		Unsecured	531.22	.00	.00	531.22
		Secured Supplemental	28.15	.00	.00	28.15
		Secured Defaulted Master	67.11	.00	.00	67.11
		Secured Defaulted Supplemental	3.77	.00	.00	3.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,027.33	.00	.00	3,027.33
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	697,252.50	.00	.00	697,252.50
		Unsecured	180,892.67	.00	.00	180,892.67
		Secured Supplemental	-6,933.12	.00	.00	-6,933.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	871,212.05	.00	.00	871,212.05
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	32,660.90	.00	.00	32,660.90
		Unsecured	8,473.43	.00	.00	8,473.43
		Secured Supplemental	-324.76	.00	.00	-324.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,809.57	.00	.00	40,809.57
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	3,777.07	.00	.00	3,777.07
		Unsecured	979.91	.00	.00	979.91
		Secured Supplemental	-37.56	.00	.00	-37.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,719.42	.00	.00	4,719.42

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	17,818.08	.00	.00	17,818.08
		Unsecured	4,622.67	.00	.00	4,622.67
		Secured Supplemental	-177.17	.00	.00	-177.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,263.58	.00	.00	22,263.58
918.03	ROWLAND UNIFIED SCHOOL DISTRICT					
		Secured Master	329,860.88	.00	.00	329,860.88
		Unsecured	90,821.54	.00	.00	90,821.54
		Secured Supplemental	3,038.39	.00	.00	3,038.39
		Secured Defaulted Master	15,937.29	.00	.00	15,937.29
		Secured Defaulted Supplemental	1,864.11	.00	.00	1,864.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	441,522.21	.00	.00	441,522.21
918.06	CO.SCH.SERV.FD.-ROWLAND					
		Secured Master	16,182.65	.00	.00	16,182.65
		Unsecured	4,455.59	.00	.00	4,455.59
		Secured Supplemental	149.06	.00	.00	149.06
		Secured Defaulted Master	781.85	.00	.00	781.85
		Secured Defaulted Supplemental	91.45	.00	.00	91.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,660.60	.00	.00	21,660.60
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND					
		Secured Master	1,810.97	.00	.00	1,810.97
		Unsecured	498.63	.00	.00	498.63
		Secured Supplemental	16.69	.00	.00	16.69
		Secured Defaulted Master	87.50	.00	.00	87.50
		Secured Defaulted Supplemental	10.24	.00	.00	10.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,424.03	.00	.00	2,424.03

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
980.03	WALNUT VALLEY UNIF. SCHOOL DIST.					
		Secured Master	465,129.52	.00	.00	465,129.52
		Unsecured	52,337.37	.00	.00	52,337.37
		Secured Supplemental	21,825.69	.00	.00	21,825.69
		Secured Defaulted Master	23,553.77	.00	.00	23,553.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	562,846.35	.00	.00	562,846.35
980.06	CO.SCH.SERV.FD.-WALNUT VALLEY					
		Secured Master	18,485.28	.00	.00	18,485.28
		Unsecured	2,080.03	.00	.00	2,080.03
		Secured Supplemental	867.42	.00	.00	867.42
		Secured Defaulted Master	936.09	.00	.00	936.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,368.82	.00	.00	22,368.82
980.07	DEV.CTR.HDCPD.MINOR-WALNUT VY.					
		Secured Master	2,029.83	.00	.00	2,029.83
		Unsecured	228.45	.00	.00	228.45
		Secured Supplemental	95.24	.00	.00	95.24
		Secured Defaulted Master	102.77	.00	.00	102.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,456.29	.00	.00	2,456.29
		Secured Master	8,563,902.06	6,775,672.59	.00	15,339,574.65
		Unsecured	1,891,704.86	1,497,851.89	.00	3,389,556.75
		Secured Supplemental	100,620.03	79,610.53	.00	180,230.56
		Secured Defaulted Master	238,457.66	188,810.78	.00	427,268.44
		Secured Defaulted Supplemental	12,918.70	10,229.04	.00	23,147.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 174.03 Adj Gross Coll	10,807,603.31	8,552,174.83	.00	19,359,778.14

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,984,076.46	.00	.00	1,984,076.46
		Unsecured	747,378.47	.00	.00	747,378.47
		Secured Supplemental	6,093.14	.00	.00	6,093.14
		Secured Defaulted Master	13,715.25	.00	.00	13,715.25
		Secured Defaulted Supplemental	249.94	.00	.00	249.94
		Manual ATE/YE Adjustment	-259.90	.00	.00	-259.90
		Total Adj Gross Coll	2,751,253.36	.00	.00	2,751,253.36
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	451.70	.00	.00	451.70
		Unsecured	169.98	.00	.00	169.98
		Secured Supplemental	1.39	.00	.00	1.39
		Secured Defaulted Master	3.12	.00	.00	3.12
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	-.06	.00	.00	-.06
		Total Adj Gross Coll	626.18	.00	.00	626.18
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	695,290.33	.00	.00	695,290.33
		Unsecured	261,930.12	.00	.00	261,930.12
		Secured Supplemental	2,135.77	.00	.00	2,135.77
		Secured Defaulted Master	4,806.12	.00	.00	4,806.12
		Secured Defaulted Supplemental	87.56	.00	.00	87.56
		Manual ATE/YE Adjustment	-91.08	.00	.00	-91.08
		Total Adj Gross Coll	964,158.82	.00	.00	964,158.82
7.31	L A C FIRE-FFW	Secured Master	28,052.21	.00	.00	28,052.21
		Unsecured	10,636.87	.00	.00	10,636.87
		Secured Supplemental	87.80	.00	.00	87.80
		Secured Defaulted Master	195.09	.00	.00	195.09
		Secured Defaulted Supplemental	3.49	.00	.00	3.49
		Manual ATE/YE Adjustment	-3.68	.00	.00	-3.68
		Total Adj Gross Coll	38,971.78	.00	.00	38,971.78

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
23.49	CO LIGHTING MAINT DIST NO 10049					
		Secured Master	66.49	.00	.00	66.49
		Unsecured	52.00	.00	.00	52.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	118.48	.00	.00	118.48
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	10,296.81	.00	.00	10,296.81
		Unsecured	3,823.93	.00	.00	3,823.93
		Secured Supplemental	32.70	.00	.00	32.70
		Secured Defaulted Master	73.55	.00	.00	73.55
		Secured Defaulted Supplemental	1.34	.00	.00	1.34
		Manual ATE/YE Adjustment	-1.34	.00	.00	-1.34
		Total Adj Gross Coll	14,226.99	.00	.00	14,226.99
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	58,227.14	.00	.00	58,227.14
		Unsecured	21,630.22	.00	.00	21,630.22
		Secured Supplemental	185.04	.00	.00	185.04
		Secured Defaulted Master	416.25	.00	.00	416.25
		Secured Defaulted Supplemental	7.59	.00	.00	7.59
		Manual ATE/YE Adjustment	-7.60	.00	.00	-7.60
		Total Adj Gross Coll	80,458.64	.00	.00	80,458.64
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	793.30	.00	.00	793.30
		Unsecured	207.04	.00	.00	207.04
		Secured Supplemental	1.89	.00	.00	1.89
		Secured Defaulted Master	3.58	.00	.00	3.58
		Secured Defaulted Supplemental	.27	.00	.00	.27
		Manual ATE/YE Adjustment	-.09	.00	.00	-.09
		Total Adj Gross Coll	1,005.99	.00	.00	1,005.99

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	37,129.67	.00	.00	37,129.67
		Unsecured	19,371.32	.00	.00	19,371.32
		Secured Supplemental	428.51	.00	.00	428.51
		Secured Defaulted Master	385.26	.00	.00	385.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-5.42	.00	.00	-5.42
		Total Adj Gross Coll	57,309.34	.00	.00	57,309.34
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	22,345.75	.00	.00	22,345.75
		Unsecured	4,932.71	.00	.00	4,932.71
		Secured Supplemental	58.58	.00	.00	58.58
		Secured Defaulted Master	110.94	.00	.00	110.94
		Secured Defaulted Supplemental	8.51	.00	.00	8.51
		Manual ATE/YE Adjustment	-2.59	.00	.00	-2.59
		Total Adj Gross Coll	27,453.90	.00	.00	27,453.90
174.01	CITY-INDUSTRY TD #1					
		Secured Master	357,587.38	.00	.00	357,587.38
		Unsecured	134,645.57	.00	.00	134,645.57
		Secured Supplemental	1,096.89	.00	.00	1,096.89
		Secured Defaulted Master	2,468.27	.00	.00	2,468.27
		Secured Defaulted Supplemental	44.96	.00	.00	44.96
		Manual ATE/YE Adjustment	-46.83	.00	.00	-46.83
		Total Adj Gross Coll	495,796.24	.00	.00	495,796.24
174.04	CITY-INDUSTRY TR DIS IND RP 3					
		Secured Master	.00	3,277,671.24	.00	3,277,671.24
		Unsecured	.00	1,221,611.18	.00	1,221,611.18
		Secured Supplemental	.00	9,755.04	.00	9,755.04
		Secured Defaulted Master	.00	22,436.99	.00	22,436.99
		Secured Defaulted Supplemental	.00	420.09	.00	420.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	4,531,894.54	.00	4,531,894.54

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	15,391.58	.00	15,391.58
		Unsecured	.00	6,670.39	.00	6,670.39
		Secured Supplemental	.00	45.83	.00	45.83
		Secured Defaulted Master	.00	122.51	.00	122.51
		Secured Defaulted Supplemental	.00	2.29	.00	2.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	22,232.60	.00	22,232.60
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	3,361.57	.00	.00	3,361.57
		Unsecured	1,265.81	.00	.00	1,265.81
		Secured Supplemental	10.32	.00	.00	10.32
		Secured Defaulted Master	23.19	.00	.00	23.19
		Secured Defaulted Supplemental	.42	.00	.00	.42
		Manual ATE/YE Adjustment	-.44	.00	.00	-.44
		Total Adj Gross Coll	4,660.87	.00	.00	4,660.87
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,620.33	.00	.00	5,620.33
		Unsecured	2,116.35	.00	.00	2,116.35
		Secured Supplemental	17.20	.00	.00	17.20
		Secured Defaulted Master	38.76	.00	.00	38.76
		Secured Defaulted Supplemental	.71	.00	.00	.71
		Manual ATE/YE Adjustment	-.74	.00	.00	-.74
		Total Adj Gross Coll	7,792.61	.00	.00	7,792.61
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	11,146.49	.00	.00	11,146.49
		Unsecured	4,197.43	.00	.00	4,197.43
		Secured Supplemental	34.22	.00	.00	34.22
		Secured Defaulted Master	76.93	.00	.00	76.93
		Secured Defaulted Supplemental	1.40	.00	.00	1.40
		Manual ATE/YE Adjustment	-1.46	.00	.00	-1.46
		Total Adj Gross Coll	15,455.01	.00	.00	15,455.01
695.01	WHITTIER CITY SCHOOL DISTRICT	Secured Master	194,689.97	.00	.00	194,689.97
		Unsecured	44,843.56	.00	.00	44,843.56
		Secured Supplemental	-974.45	.00	.00	-974.45
		Secured Defaulted Master	573.67	.00	.00	573.67
		Secured Defaulted Supplemental	43.99	.00	.00	43.99
		Manual ATE/YE Adjustment	-22.56	.00	.00	-22.56
		Total Adj Gross Coll	239,154.18	.00	.00	239,154.18
695.06	CO.SCH.SERV.FD.- WHITTIER	Secured Master	17.58	.00	.00	17.58
		Unsecured	3.61	.00	.00	3.61
		Secured Supplemental	-.10	.00	.00	-.10
		Secured Defaulted Master	.05	.00	.00	.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21.14	.00	.00	21.14

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER					
		Secured Master	87.03	.00	.00	87.03
		Unsecured	20.56	.00	.00	20.56
		Secured Supplemental	-.44	.00	.00	-.44
		Secured Defaulted Master	.24	.00	.00	.24
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	107.40	.00	.00	107.40
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	224,163.72	.00	.00	224,163.72
		Unsecured	51,632.51	.00	.00	51,632.51
		Secured Supplemental	-1,121.98	.00	.00	-1,121.98
		Secured Defaulted Master	660.52	.00	.00	660.52
		Secured Defaulted Supplemental	50.65	.00	.00	50.65
		Manual ATE/YE Adjustment	-25.98	.00	.00	-25.98
		Total Adj Gross Coll	275,359.44	.00	.00	275,359.44
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	95,667.66	.00	.00	95,667.66
		Unsecured	22,036.23	.00	.00	22,036.23
		Secured Supplemental	-478.81	.00	.00	-478.81
		Secured Defaulted Master	281.89	.00	.00	281.89
		Secured Defaulted Supplemental	21.62	.00	.00	21.62
		Manual ATE/YE Adjustment	-11.09	.00	.00	-11.09
		Total Adj Gross Coll	117,517.50	.00	.00	117,517.50
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	365.63	.00	.00	365.63
		Unsecured	83.85	.00	.00	83.85
		Secured Supplemental	-1.84	.00	.00	-1.84
		Secured Defaulted Master	1.08	.00	.00	1.08
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	-.04	.00	.00	-.04
		Total Adj Gross Coll	448.75	.00	.00	448.75

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	53,365.98	.00	.00	53,365.98
		Unsecured	29,881.58	.00	.00	29,881.58
		Secured Supplemental	704.10	.00	.00	704.10
		Secured Defaulted Master	633.06	.00	.00	633.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-8.00	.00	.00	-8.00
		Total Adj Gross Coll	84,576.72	.00	.00	84,576.72
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	515.31	.00	.00	515.31
		Unsecured	288.24	.00	.00	288.24
		Secured Supplemental	6.80	.00	.00	6.80
		Secured Defaulted Master	6.11	.00	.00	6.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.08	.00	.00	-.08
		Total Adj Gross Coll	816.38	.00	.00	816.38
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	48,067.11	.00	.00	48,067.11
		Unsecured	11,071.92	.00	.00	11,071.92
		Secured Supplemental	-240.56	.00	.00	-240.56
		Secured Defaulted Master	141.64	.00	.00	141.64
		Secured Defaulted Supplemental	10.85	.00	.00	10.85
		Manual ATE/YE Adjustment	-5.57	.00	.00	-5.57
		Total Adj Gross Coll	59,045.39	.00	.00	59,045.39
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	89.11	.00	.00	89.11
		Unsecured	21.07	.00	.00	21.07
		Secured Supplemental	-.43	.00	.00	-.43
		Secured Defaulted Master	.26	.00	.00	.26
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	110.02	.00	.00	110.02

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
821.03	BASSETT UNIFIED SCHOOL DISTRICT					
		Secured Master	16,779.49	.00	.00	16,779.49
		Unsecured	-17,297.09	.00	.00	-17,297.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	517.60	.00	.00	517.60
		Total Adj Gross Coll	.00	.00	.00	.00
821.06	CO.SCH.SERV.FD.- BASSETT					
		Secured Master	749.01	.00	.00	749.01
		Unsecured	-772.12	.00	.00	-772.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	23.11	.00	.00	23.11
		Total Adj Gross Coll	.00	.00	.00	.00
821.07	DEV.CTR.HDCPD.MINOR-BASSETT					
		Secured Master	94.08	.00	.00	94.08
		Unsecured	-96.98	.00	.00	-96.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	2.90	.00	.00	2.90
		Total Adj Gross Coll	.00	.00	.00	.00
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS					
		Secured Master	298,934.09	.00	.00	298,934.09
		Unsecured	188,301.60	.00	.00	188,301.60
		Secured Supplemental	4,117.52	.00	.00	4,117.52
		Secured Defaulted Master	3,702.10	.00	.00	3,702.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-46.82	.00	.00	-46.82
		Total Adj Gross Coll	495,008.49	.00	.00	495,008.49

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Non-Unitary Frozen Base
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174.04 INDUSTRY - TR.DIST.IND'L # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE					
		Secured Master	12,629.33	.00	.00	12,629.33
		Unsecured	7,955.33	.00	.00	7,955.33
		Secured Supplemental	173.97	.00	.00	173.97
		Secured Defaulted Master	156.40	.00	.00	156.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.98	.00	.00	-1.98
		Total Adj Gross Coll	20,913.05	.00	.00	20,913.05
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE					
		Secured Master	1,461.47	.00	.00	1,461.47
		Unsecured	920.62	.00	.00	920.62
		Secured Supplemental	20.13	.00	.00	20.13
		Secured Defaulted Master	18.10	.00	.00	18.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.23	.00	.00	-.23
		Total Adj Gross Coll	2,420.09	.00	.00	2,420.09
		Secured Master	4,162,122.20	3,293,062.82	.00	7,455,185.02
		Unsecured	1,551,252.31	1,228,281.57	.00	2,779,533.88
		Secured Supplemental	12,387.36	9,800.87	.00	22,188.23
		Secured Defaulted Master	28,491.43	22,559.50	.00	51,050.93
		Secured Defaulted Supplemental	533.46	422.38	.00	955.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 174.04 Adj Gross Coll	5,754,786.76	4,554,127.14	.00	10,308,913.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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174.06 INDUSTRY - CIVIC RECR IND'L RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-235.40	.00	.00	-235.40
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.16	.00	.00	-.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	442.87	.00	.00	442.87
		Total Adj Gross Coll	207.31	.00	.00	207.31
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-.09	.00	.00	-.09
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.10	.00	.00	.10
		Total Adj Gross Coll	.02	.00	.00	.02
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	-69.03	.00	.00	-69.03
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	155.13	.00	.00	155.13
		Total Adj Gross Coll	86.13	.00	.00	86.13
7.31	L A C FIRE-FFW	Secured Master	-5.41	.00	.00	-5.41
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	6.42	.00	.00	6.42
		Total Adj Gross Coll	1.02	.00	.00	1.02

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174.06 INDUSTRY - CIVIC RECR IND'L RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-1.16	.00	.00	-1.16
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	2.37	.00	.00	2.37
		Total Adj Gross Coll	1.22	.00	.00	1.22
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	-6.01	.00	.00	-6.01
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	13.44	.00	.00	13.44
		Total Adj Gross Coll	7.43	.00	.00	7.43
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	478.71	.00	.00	478.71
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	15.35	.00	.00	15.35
		Total Adj Gross Coll	494.07	.00	.00	494.07
174.01	CITY-INDUSTRY TD #1					
		Secured Master	-35.50	.00	.00	-35.50
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	79.67	.00	.00	79.67
		Total Adj Gross Coll	44.19	.00	.00	44.19

Community Redevelopment Agency Accounting System
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174.06 INDUSTRY - CIVIC RECR IND'L RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
174.06	CITY-INDUSTRY CIV-REC-IND RP4	Secured Master	.00	.01	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.01	.00	.01
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	-.01	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-.01	.00	-.01
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	-.32	.00	.00	-.32
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.75	.00	.00	.75
		Total Adj Gross Coll	.42	.00	.00	.42
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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174.06 INDUSTRY - CIVIC RECR IND'L RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	-.56	.00	.00	-.56
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	1.25	.00	.00	1.25
		Total Adj Gross Coll	.69	.00	.00	.69
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-1.16	.00	.00	-1.16
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	2.48	.00	.00	2.48
		Total Adj Gross Coll	1.35	.00	.00	1.35
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Secured Master	-446.65	.00	.00	-446.65
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	3.02	.00	.00	3.02
		Total Adj Gross Coll	-443.63	.00	.00	-443.63

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Non-Unitary Frozen Base
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174.06 INDUSTRY - CIVIC RECR IND'L RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW					
		Secured Master	-65.56	.00	.00	-65.56
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.44	.00	.00	.44
		Total Adj Gross Coll	-65.12	.00	.00	-65.12
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW					
		Secured Master	-7.93	.00	.00	-7.93
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.05	.00	.00	.05
		Total Adj Gross Coll	-7.88	.00	.00	-7.88
577.20	MT.VIEW CHILDREN,S CENTER FUND					
		Secured Master	-16.73	.00	.00	-16.73
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.11	.00	.00	.11
		Total Adj Gross Coll	-16.61	.00	.00	-16.61
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	-758.75	.00	.00	-758.75
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	5.14	.00	.00	5.14
		Total Adj Gross Coll	-753.61	.00	.00	-753.61

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Year End Adjusted Gross Collections by CRA/ATE
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174.06 INDUSTRY - CIVIC RECR IND'L RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	-2.98	.00	.00	-2.98
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.02	.00	.00	.02
		Total Adj Gross Coll	-2.96	.00	.00	-2.96
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	-338.13	.00	.00	-338.13
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	2.29	.00	.00	2.29
		Total Adj Gross Coll	-335.83	.00	.00	-335.83
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	-2.62	.00	.00	-2.62
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.02	.00	.00	.02
		Total Adj Gross Coll	-2.60	.00	.00	-2.60
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	203.92	.00	.00	203.92
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	25.34	.00	.00	25.34
		Total Adj Gross Coll	229.28	.00	.00	229.28

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174.06 INDUSTRY - CIVIC RECR IND'L RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	1.89	.00	.00	1.89
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.24	.00	.00	.24
		Total Adj Gross Coll	2.13	.00	.00	2.13
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	-154.97	.00	.00	-154.97
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	1.05	.00	.00	1.05
		Total Adj Gross Coll	-153.91	.00	.00	-153.91
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	-.22	.00	.00	-.22
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.22	.00	.00	-.22
821.03	BASSETT UNIFIED SCHOOL DISTRICT					
		Secured Master	939.25	.00	.00	939.25
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-939.25	.00	.00	-939.25
		Total Adj Gross Coll	.00	.00	.00	.00

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174.06 INDUSTRY - CIVIC RECR IND'L RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
821.06	CO.SCH.SERV.FD.- BASSETT	Secured Master	41.93	.00	.00	41.93
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-41.92	.00	.00	-41.92
		Total Adj Gross Coll	.00	.00	.00	.00
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Secured Master	5.23	.00	.00	5.23
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-5.22	.00	.00	-5.22
		Total Adj Gross Coll	.00	.00	.00	.00
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	456.77	.00	.00	456.77
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	218.54	.00	.00	218.54
		Total Adj Gross Coll	675.33	.00	.00	675.33
870.06	CO.SCH.SERV.FD.HACIENDA-LA PUENTE	Secured Master	19.23	.00	.00	19.23
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	9.23	.00	.00	9.23
		Total Adj Gross Coll	28.46	.00	.00	28.46

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174.06 INDUSTRY - CIVIC RECR IND'L RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA	PUTE				
		Secured Master	2.25	.00	.00	2.25
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	1.07	.00	.00	1.07
		Total Adj Gross Coll	3.32	.00	.00	3.32
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 174.06 Adj Gross Coll	.00	.00	.00	.00

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176.02 INGLEWOOD - IN TOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	494,500.10	.00	.00	494,500.10
		Unsecured	4,842.23	.00	.00	4,842.23
		Secured Supplemental	27,716.12	.00	.00	27,716.12
		Secured Defaulted Master	43,764.67	.00	.00	43,764.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	570,823.12	.00	.00	570,823.12
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	112.73	.00	.00	112.73
		Unsecured	1.10	.00	.00	1.10
		Secured Supplemental	6.32	.00	.00	6.32
		Secured Defaulted Master	9.97	.00	.00	9.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	130.12	.00	.00	130.12
7.31	L A C FIRE-FFW	Secured Master	7,015.61	.00	.00	7,015.61
		Unsecured	68.70	.00	.00	68.70
		Secured Supplemental	393.22	.00	.00	393.22
		Secured Defaulted Master	620.90	.00	.00	620.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,098.43	.00	.00	8,098.43
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,652.37	.00	.00	2,652.37
		Unsecured	25.97	.00	.00	25.97
		Secured Supplemental	148.67	.00	.00	148.67
		Secured Defaulted Master	234.74	.00	.00	234.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,061.75	.00	.00	3,061.75

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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176.02 INGLEWOOD - IN TOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,012.67	.00	.00	15,012.67
		Unsecured	147.01	.00	.00	147.01
		Secured Supplemental	841.45	.00	.00	841.45
		Secured Defaulted Master	1,328.67	.00	.00	1,328.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,329.80	.00	.00	17,329.80
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	366.65	.00	.00	366.65
		Unsecured	3.59	.00	.00	3.59
		Secured Supplemental	20.55	.00	.00	20.55
		Secured Defaulted Master	32.44	.00	.00	32.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	423.23	.00	.00	423.23
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	17,873.34	.00	.00	17,873.34
		Unsecured	175.02	.00	.00	175.02
		Secured Supplemental	1,001.79	.00	.00	1,001.79
		Secured Defaulted Master	1,581.85	.00	.00	1,581.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,632.00	.00	.00	20,632.00
176.01	CITY-INGLEWOOD TD #1	Secured Master	206,117.60	.00	.00	206,117.60
		Unsecured	2,018.34	.00	.00	2,018.34
		Secured Supplemental	11,552.66	.00	.00	11,552.66
		Secured Defaulted Master	18,242.00	.00	.00	18,242.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	237,930.60	.00	.00	237,930.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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176.02 INGLEWOOD - IN TOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.02	CITY-INGLEWOOD IN-TOWN RP	Secured Master	.00	151,596.00	.00	151,596.00
		Unsecured	.00	1,484.46	.00	1,484.46
		Secured Supplemental	.00	8,496.79	.00	8,496.79
		Secured Defaulted Master	.00	13,416.69	.00	13,416.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	174,993.94	.00	174,993.94
320.05	WEST BASIN MWD 1111	Secured Master	.00	3,810.18	.00	3,810.18
		Unsecured	.00	43.44	.00	43.44
		Secured Supplemental	.00	213.93	.00	213.93
		Secured Defaulted Master	.00	392.57	.00	392.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	4,460.12	.00	4,460.12
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	185.14	.00	.00	185.14
		Unsecured	1.81	.00	.00	1.81
		Secured Supplemental	10.38	.00	.00	10.38
		Secured Defaulted Master	16.38	.00	.00	16.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	213.71	.00	.00	213.71
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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176.02 INGLEWOOD - IN TOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,398.16	.00	.00	1,398.16
		Unsecured	13.69	.00	.00	13.69
		Secured Supplemental	78.37	.00	.00	78.37
		Secured Defaulted Master	123.75	.00	.00	123.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,613.97	.00	.00	1,613.97
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,774.86	.00	.00	2,774.86
		Unsecured	27.17	.00	.00	27.17
		Secured Supplemental	155.53	.00	.00	155.53
		Secured Defaulted Master	245.58	.00	.00	245.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,203.14	.00	.00	3,203.14
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	29,520.10	.00	.00	29,520.10
		Unsecured	289.07	.00	.00	289.07
		Secured Supplemental	1,654.57	.00	.00	1,654.57
		Secured Defaulted Master	2,612.62	.00	.00	2,612.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,076.36	.00	.00	34,076.36

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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176.02 INGLEWOOD - IN TOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	243,621.63	.00	.00	243,621.63
		Unsecured	2,385.59	.00	.00	2,385.59
		Secured Supplemental	13,654.73	.00	.00	13,654.73
		Secured Defaulted Master	21,561.23	.00	.00	21,561.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	281,223.18	.00	.00	281,223.18
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	8,730.75	.00	.00	8,730.75
		Unsecured	85.49	.00	.00	85.49
		Secured Supplemental	489.36	.00	.00	489.36
		Secured Defaulted Master	772.69	.00	.00	772.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,078.29	.00	.00	10,078.29
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	900.68	.00	.00	900.68
		Unsecured	8.82	.00	.00	8.82
		Secured Supplemental	50.48	.00	.00	50.48
		Secured Defaulted Master	79.72	.00	.00	79.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,039.70	.00	.00	1,039.70
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	777.68	.00	.00	777.68
		Unsecured	7.62	.00	.00	7.62
		Secured Supplemental	43.60	.00	.00	43.60
		Secured Defaulted Master	68.83	.00	.00	68.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	897.73	.00	.00	897.73

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Non-Unitary Frozen Base
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176.02 INGLEWOOD - IN TOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,031,560.07	155,406.18	.00	1,186,966.25
		Unsecured	10,101.22	1,527.90	.00	11,629.12
		Secured Supplemental	57,817.80	8,710.72	.00	66,528.52
		Secured Defaulted Master	91,296.04	13,809.26	.00	105,105.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.02 Adj Gross Coll	1,190,775.13	179,454.06	.00	1,370,229.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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176.03 INGLEWOOD - LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	166,920.61	.00	.00	166,920.61
		Unsecured	10,454.59	.00	.00	10,454.59
		Secured Supplemental	-2,579.18	.00	.00	-2,579.18
		Secured Defaulted Master	147,199.12	.00	.00	147,199.12
		Secured Defaulted Supplemental	11,931.75	.00	.00	11,931.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	333,926.89	.00	.00	333,926.89
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	38.07	.00	.00	38.07
		Unsecured	2.38	.00	.00	2.38
		Secured Supplemental	-.59	.00	.00	-.59
		Secured Defaulted Master	33.56	.00	.00	33.56
		Secured Defaulted Supplemental	2.72	.00	.00	2.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	76.14	.00	.00	76.14
7.31	L A C FIRE-FFW	Secured Master	2,414.65	.00	.00	2,414.65
		Unsecured	151.26	.00	.00	151.26
		Secured Supplemental	-37.33	.00	.00	-37.33
		Secured Defaulted Master	2,129.89	.00	.00	2,129.89
		Secured Defaulted Supplemental	172.65	.00	.00	172.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,831.12	.00	.00	4,831.12
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	895.55	.00	.00	895.55
		Unsecured	56.09	.00	.00	56.09
		Secured Supplemental	-13.84	.00	.00	-13.84
		Secured Defaulted Master	789.74	.00	.00	789.74
		Secured Defaulted Supplemental	64.01	.00	.00	64.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,791.55	.00	.00	1,791.55

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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176.03 INGLEWOOD - LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,068.94	.00	.00	5,068.94
		Unsecured	317.48	.00	.00	317.48
		Secured Supplemental	-78.33	.00	.00	-78.33
		Secured Defaulted Master	4,470.06	.00	.00	4,470.06
		Secured Defaulted Supplemental	362.34	.00	.00	362.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,140.49	.00	.00	10,140.49
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	119.82	.00	.00	119.82
		Unsecured	7.50	.00	.00	7.50
		Secured Supplemental	-1.85	.00	.00	-1.85
		Secured Defaulted Master	105.62	.00	.00	105.62
		Secured Defaulted Supplemental	8.56	.00	.00	8.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	239.65	.00	.00	239.65
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	6,034.86	.00	.00	6,034.86
		Unsecured	377.97	.00	.00	377.97
		Secured Supplemental	-93.25	.00	.00	-93.25
		Secured Defaulted Master	5,321.86	.00	.00	5,321.86
		Secured Defaulted Supplemental	431.38	.00	.00	431.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,072.82	.00	.00	12,072.82
176.01	CITY-INGLEWOOD TD #1	Secured Master	69,596.50	.00	.00	69,596.50
		Unsecured	4,358.98	.00	.00	4,358.98
		Secured Supplemental	-1,075.41	.00	.00	-1,075.41
		Secured Defaulted Master	61,373.89	.00	.00	61,373.89
		Secured Defaulted Supplemental	4,974.88	.00	.00	4,974.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	139,228.84	.00	.00	139,228.84

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Non-Unitary Frozen Base
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176.03 INGLEWOOD - LA CIENEGA

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
176.03	CITY-INGLEWOOD LA CIENEGA RP						
		Secured Master	.00	49,543.62	.00	49,543.62	
		Unsecured	.00	3,102.29	.00	3,102.29	
		Secured Supplemental	.00	-765.23	.00	-765.23	
		Secured Defaulted Master	.00	43,671.71	.00	43,671.71	
		Secured Defaulted Supplemental	.00	3,539.97	.00	3,539.97	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	99,092.36	.00	99,092.36	
320.05	WEST BASIN MWD 1111						
		Secured Master	.00	1,198.73	.00	1,198.73	
		Unsecured	.00	90.77	.00	90.77	
		Secured Supplemental	.00	-19.27	.00	-19.27	
		Secured Defaulted Master	.00	1,277.84	.00	1,277.84	
		Secured Defaulted Supplemental	.00	103.58	.00	103.58	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	2,651.65	.00	2,651.65	
350.90	WTR REPLENISHMENT DIST OF SO CAL						
		Secured Master	62.51	.00	.00	62.51	
		Unsecured	3.91	.00	.00	3.91	
		Secured Supplemental	-.97	.00	.00	-.97	
		Secured Defaulted Master	55.13	.00	.00	55.13	
		Secured Defaulted Supplemental	4.47	.00	.00	4.47	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	125.05	.00	.00	125.05	
400.00	EDUCATIONAL REV AUGMENTATION FD						
		Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	

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176.03 INGLEWOOD - LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	472.07	.00	.00	472.07
		Unsecured	29.57	.00	.00	29.57
		Secured Supplemental	-7.30	.00	.00	-7.30
		Secured Defaulted Master	416.29	.00	.00	416.29
		Secured Defaulted Supplemental	33.75	.00	.00	33.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	944.38	.00	.00	944.38
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	936.92	.00	.00	936.92
		Unsecured	58.68	.00	.00	58.68
		Secured Supplemental	-14.48	.00	.00	-14.48
		Secured Defaulted Master	826.22	.00	.00	826.22
		Secured Defaulted Supplemental	66.97	.00	.00	66.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,874.31	.00	.00	1,874.31
549.01	LENNOX SCHOOL DISTRICT	Secured Master	21,615.06	.00	.00	21,615.06
		Unsecured	1,363.36	.00	.00	1,363.36
		Secured Supplemental	-338.27	.00	.00	-338.27
		Secured Defaulted Master	19,304.95	.00	.00	19,304.95
		Secured Defaulted Supplemental	1,564.84	.00	.00	1,564.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,509.94	.00	.00	43,509.94

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176.03 INGLEWOOD - LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	2,821.03	.00	.00	2,821.03
		Unsecured	177.94	.00	.00	177.94
		Secured Supplemental	-44.16	.00	.00	-44.16
		Secured Defaulted Master	2,519.54	.00	.00	2,519.54
		Secured Defaulted Supplemental	204.23	.00	.00	204.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,678.58	.00	.00	5,678.58
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	317.97	.00	.00	317.97
		Unsecured	20.06	.00	.00	20.06
		Secured Supplemental	-4.98	.00	.00	-4.98
		Secured Defaulted Master	283.98	.00	.00	283.98
		Secured Defaulted Supplemental	23.03	.00	.00	23.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	640.06	.00	.00	640.06
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	33,712.98	.00	.00	33,712.98
		Unsecured	2,126.44	.00	.00	2,126.44
		Secured Supplemental	-527.59	.00	.00	-527.59
		Secured Defaulted Master	30,109.92	.00	.00	30,109.92
		Secured Defaulted Supplemental	2,440.67	.00	.00	2,440.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	67,862.42	.00	.00	67,862.42
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	15,050.41	.00	.00	15,050.41
		Unsecured	949.30	.00	.00	949.30
		Secured Supplemental	-235.54	.00	.00	-235.54
		Secured Defaulted Master	13,441.91	.00	.00	13,441.91
		Secured Defaulted Supplemental	1,089.59	.00	.00	1,089.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,295.67	.00	.00	30,295.67

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176.03 INGLEWOOD - LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	9,967.31	.00	.00	9,967.31
		Unsecured	624.27	.00	.00	624.27
		Secured Supplemental	-154.02	.00	.00	-154.02
		Secured Defaulted Master	8,789.70	.00	.00	8,789.70
		Secured Defaulted Supplemental	712.48	.00	.00	712.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,939.74	.00	.00	19,939.74
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	1,038.19	.00	.00	1,038.19
		Unsecured	29.08	.00	.00	29.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,067.27	.00	.00	1,067.27
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	37.20	.00	.00	37.20
		Unsecured	1.04	.00	.00	1.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38.24	.00	.00	38.24
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	3.84	.00	.00	3.84
		Unsecured	.11	.00	.00	.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.95	.00	.00	3.95

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176.03 INGLEWOOD - LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	3.31	.00	.00	3.31
		Unsecured	.09	.00	.00	.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.40	.00	.00	3.40
		Secured Master	337,127.80	50,742.35	.00	387,870.15
		Unsecured	21,110.10	3,193.06	.00	24,303.16
		Secured Supplemental	-5,207.09	-784.50	.00	-5,991.59
		Secured Defaulted Master	297,171.38	44,949.55	.00	342,120.93
		Secured Defaulted Supplemental	24,088.32	3,643.55	.00	27,731.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.03 Adj Gross Coll	674,290.51	101,744.01	.00	776,034.52

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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176.04 INGLEWOOD - NORTH IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	478,971.13	.00	.00	478,971.13
		Unsecured	74,734.11	.00	.00	74,734.11
		Secured Supplemental	1,013.51	.00	.00	1,013.51
		Secured Defaulted Master	12,248.68	.00	.00	12,248.68
		Secured Defaulted Supplemental	1,549.88	.00	.00	1,549.88
		Manual ATE/YE Adjustment	-.24	.00	.00	-.24
		Total Adj Gross Coll	568,517.07	.00	.00	568,517.07
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	109.19	.00	.00	109.19
		Unsecured	17.11	.00	.00	17.11
		Secured Supplemental	.23	.00	.00	.23
		Secured Defaulted Master	2.79	.00	.00	2.79
		Secured Defaulted Supplemental	.35	.00	.00	.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	129.67	.00	.00	129.67
7.31	L A C FIRE-FFW	Secured Master	6,795.32	.00	.00	6,795.32
		Unsecured	1,060.28	.00	.00	1,060.28
		Secured Supplemental	14.38	.00	.00	14.38
		Secured Defaulted Master	173.77	.00	.00	173.77
		Secured Defaulted Supplemental	21.99	.00	.00	21.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,065.74	.00	.00	8,065.74
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,568.60	.00	.00	2,568.60
		Unsecured	400.85	.00	.00	400.85
		Secured Supplemental	5.44	.00	.00	5.44
		Secured Defaulted Master	65.71	.00	.00	65.71
		Secured Defaulted Supplemental	8.30	.00	.00	8.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,048.90	.00	.00	3,048.90

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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176.04 INGLEWOOD - NORTH IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	14,538.55	.00	.00	14,538.55
		Unsecured	2,268.70	.00	.00	2,268.70
		Secured Supplemental	30.77	.00	.00	30.77
		Secured Defaulted Master	371.86	.00	.00	371.86
		Secured Defaulted Supplemental	47.06	.00	.00	47.06
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	17,256.93	.00	.00	17,256.93
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	355.07	.00	.00	355.07
		Unsecured	61.97	.00	.00	61.97
		Secured Supplemental	.76	.00	.00	.76
		Secured Defaulted Master	9.08	.00	.00	9.08
		Secured Defaulted Supplemental	1.15	.00	.00	1.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	428.03	.00	.00	428.03
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	17,308.87	.00	.00	17,308.87
		Unsecured	2,700.87	.00	.00	2,700.87
		Secured Supplemental	36.64	.00	.00	36.64
		Secured Defaulted Master	442.72	.00	.00	442.72
		Secured Defaulted Supplemental	56.02	.00	.00	56.02
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	20,545.11	.00	.00	20,545.11
176.01	CITY-INGLEWOOD TD #1	Secured Master	199,644.66	.00	.00	199,644.66
		Unsecured	31,144.28	.00	.00	31,144.28
		Secured Supplemental	422.49	.00	.00	422.49
		Secured Defaulted Master	5,105.48	.00	.00	5,105.48
		Secured Defaulted Supplemental	646.03	.00	.00	646.03
		Manual ATE/YE Adjustment	-.10	.00	.00	-.10
		Total Adj Gross Coll	236,962.84	.00	.00	236,962.84

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176.04 INGLEWOOD - NORTH IND'L

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
176.04	CITY-INGLEWOOD	N ING IND PK RP					
		Secured Master	.00	146,834.39	.00	146,834.39	
		Unsecured	.00	22,910.51	.00	22,910.51	
		Secured Supplemental	.00	310.73	.00	310.73	
		Secured Defaulted Master	.00	3,755.01	.00	3,755.01	
		Secured Defaulted Supplemental	.00	475.15	.00	475.15	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	174,285.79	.00	174,285.79	
320.05	WEST BASIN MWD 1111						
		Secured Master	.00	3,695.21	.00	3,695.21	
		Unsecured	.00	670.36	.00	670.36	
		Secured Supplemental	.00	7.83	.00	7.83	
		Secured Defaulted Master	.00	109.87	.00	109.87	
		Secured Defaulted Supplemental	.00	13.91	.00	13.91	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	4,497.18	.00	4,497.18	
350.90	WTR REPLENISHMENT DIST OF SO CAL						
		Secured Master	179.34	.00	.00	179.34	
		Unsecured	31.29	.00	.00	31.29	
		Secured Supplemental	.38	.00	.00	.38	
		Secured Defaulted Master	4.59	.00	.00	4.59	
		Secured Defaulted Supplemental	.57	.00	.00	.57	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	216.17	.00	.00	216.17	
350.91	WTR REPLENISHMENT DIST OF SO CAL						
		Secured Master	.00	.00	.00	.00	
		Unsecured	-.48	.00	.00	-.48	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.48	.00	.00	.48	
		Total Adj Gross Coll	.00	.00	.00	.00	

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Non-Unitary Frozen Base
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176.04 INGLEWOOD - NORTH IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,354.26	.00	.00	1,354.26
		Unsecured	211.14	.00	.00	211.14
		Secured Supplemental	2.87	.00	.00	2.87
		Secured Defaulted Master	34.62	.00	.00	34.62
		Secured Defaulted Supplemental	4.39	.00	.00	4.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,607.28	.00	.00	1,607.28
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,687.71	.00	.00	2,687.71
		Unsecured	419.61	.00	.00	419.61
		Secured Supplemental	5.70	.00	.00	5.70
		Secured Defaulted Master	68.74	.00	.00	68.74
		Secured Defaulted Supplemental	8.70	.00	.00	8.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,190.46	.00	.00	3,190.46

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176.04 INGLEWOOD - NORTH IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	28,593.05	.00	.00	28,593.05
		Unsecured	4,460.71	.00	.00	4,460.71
		Secured Supplemental	60.52	.00	.00	60.52
		Secured Defaulted Master	731.20	.00	.00	731.20
		Secured Defaulted Supplemental	92.52	.00	.00	92.52
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	33,937.99	.00	.00	33,937.99
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	235,970.85	.00	.00	235,970.85
		Unsecured	36,814.96	.00	.00	36,814.96
		Secured Supplemental	499.36	.00	.00	499.36
		Secured Defaulted Master	6,034.45	.00	.00	6,034.45
		Secured Defaulted Supplemental	763.57	.00	.00	763.57
		Manual ATE/YE Adjustment	-.11	.00	.00	-.11
		Total Adj Gross Coll	280,083.08	.00	.00	280,083.08
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	8,456.58	.00	.00	8,456.58
		Unsecured	1,319.27	.00	.00	1,319.27
		Secured Supplemental	17.90	.00	.00	17.90
		Secured Defaulted Master	216.25	.00	.00	216.25
		Secured Defaulted Supplemental	27.37	.00	.00	27.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,037.37	.00	.00	10,037.37
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	872.41	.00	.00	872.41
		Unsecured	136.25	.00	.00	136.25
		Secured Supplemental	1.85	.00	.00	1.85
		Secured Defaulted Master	22.33	.00	.00	22.33
		Secured Defaulted Supplemental	2.82	.00	.00	2.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,035.66	.00	.00	1,035.66

Community Redevelopment Agency Accounting System
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176.04 INGLEWOOD - NORTH IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	753.27	.00	.00	753.27
		Unsecured	117.41	.00	.00	117.41
		Secured Supplemental	1.60	.00	.00	1.60
		Secured Defaulted Master	19.26	.00	.00	19.26
		Secured Defaulted Supplemental	2.45	.00	.00	2.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	893.99	.00	.00	893.99
		Secured Master	999,158.86	150,529.60	.00	1,149,688.46
		Unsecured	155,898.33	23,580.87	.00	179,479.20
		Secured Supplemental	2,114.40	318.56	.00	2,432.96
		Secured Defaulted Master	25,551.53	3,864.88	.00	29,416.41
		Secured Defaulted Supplemental	3,233.17	489.06	.00	3,722.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.04 Adj Gross Coll	1,185,956.29	178,782.97	.00	1,364,739.26

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176.05 INGLEWOOD - MANCHESTER/PRAIRIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,432,654.95	.00	.00	1,432,654.95
		Unsecured	122,174.39	.00	.00	122,174.39
		Secured Supplemental	-8,229.78	.00	.00	-8,229.78
		Secured Defaulted Master	111,390.51	.00	.00	111,390.51
		Secured Defaulted Supplemental	490.05	.00	.00	490.05
		Manual ATE/YE Adjustment	-2.20	.00	.00	-2.20
		Total Adj Gross Coll	1,658,477.92	.00	.00	1,658,477.92
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	326.58	.00	.00	326.58
		Unsecured	27.85	.00	.00	27.85
		Secured Supplemental	-1.88	.00	.00	-1.88
		Secured Defaulted Master	25.40	.00	.00	25.40
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	378.06	.00	.00	378.06
7.31	L A C FIRE-FFW					
		Secured Master	20,325.47	.00	.00	20,325.47
		Unsecured	1,733.28	.00	.00	1,733.28
		Secured Supplemental	-116.76	.00	.00	-116.76
		Secured Defaulted Master	1,580.31	.00	.00	1,580.31
		Secured Defaulted Supplemental	6.96	.00	.00	6.96
		Manual ATE/YE Adjustment	-.03	.00	.00	-.03
		Total Adj Gross Coll	23,529.23	.00	.00	23,529.23
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7,684.40	.00	.00	7,684.40
		Unsecured	655.33	.00	.00	655.33
		Secured Supplemental	-44.14	.00	.00	-44.14
		Secured Defaulted Master	597.47	.00	.00	597.47
		Secured Defaulted Supplemental	2.62	.00	.00	2.62
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	8,895.67	.00	.00	8,895.67

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Non-Unitary Frozen Base
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176.05 INGLEWOOD - MANCHESTER/PRAIRIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	43,494.51	.00	.00	43,494.51
		Unsecured	3,709.27	.00	.00	3,709.27
		Secured Supplemental	-249.84	.00	.00	-249.84
		Secured Defaulted Master	3,381.74	.00	.00	3,381.74
		Secured Defaulted Supplemental	14.88	.00	.00	14.88
		Manual ATE/YE Adjustment	-.07	.00	.00	-.07
		Total Adj Gross Coll	50,350.49	.00	.00	50,350.49
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,062.26	.00	.00	1,062.26
		Unsecured	99.65	.00	.00	99.65
		Secured Supplemental	-6.10	.00	.00	-6.10
		Secured Defaulted Master	82.60	.00	.00	82.60
		Secured Defaulted Supplemental	.35	.00	.00	.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,238.76	.00	.00	1,238.76
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	51,782.36	.00	.00	51,782.36
		Unsecured	4,416.07	.00	.00	4,416.07
		Secured Supplemental	-297.45	.00	.00	-297.45
		Secured Defaulted Master	4,026.14	.00	.00	4,026.14
		Secured Defaulted Supplemental	17.71	.00	.00	17.71
		Manual ATE/YE Adjustment	-.08	.00	.00	-.08
		Total Adj Gross Coll	59,944.75	.00	.00	59,944.75
176.01	CITY-INGLEWOOD TD #1	Secured Master	597,160.30	.00	.00	597,160.30
		Unsecured	50,922.11	.00	.00	50,922.11
		Secured Supplemental	-3,430.31	.00	.00	-3,430.31
		Secured Defaulted Master	46,429.86	.00	.00	46,429.86
		Secured Defaulted Supplemental	204.27	.00	.00	204.27
		Manual ATE/YE Adjustment	-.92	.00	.00	-.92
		Total Adj Gross Coll	691,285.31	.00	.00	691,285.31

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176.05 INGLEWOOD - MANCHESTER/PRAIRIE

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
176.05	CITY-INGLEWOOD MAN PRAIRIE RP						
		Secured Master	.00	439,200.99	.00	439,200.99	
		Unsecured	.00	37,455.66	.00	37,455.66	
		Secured Supplemental	.00	-2,522.94	.00	-2,522.94	
		Secured Defaulted Master	.00	34,148.36	.00	34,148.36	
		Secured Defaulted Supplemental	.00	150.23	.00	150.23	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	508,432.30	.00	508,432.30	

320.05 WEST BASIN MWD 1111

		Secured Master	.00	11,054.69	.00	11,054.69	
		Unsecured	.00	1,095.96	.00	1,095.96	
		Secured Supplemental	.00	-63.52	.00	-63.52	
		Secured Defaulted Master	.00	999.17	.00	999.17	
		Secured Defaulted Supplemental	.00	4.39	.00	4.39	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	13,090.69	.00	13,090.69	

350.90 WTR REPLENISHMENT DIST OF SO CAL

		Secured Master	536.39	.00	.00	536.39	
		Unsecured	50.32	.00	.00	50.32	
		Secured Supplemental	-3.08	.00	.00	-3.08	
		Secured Defaulted Master	41.70	.00	.00	41.70	
		Secured Defaulted Supplemental	.19	.00	.00	.19	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	625.52	.00	.00	625.52	

350.91 WTR REPLENISHMENT DIST OF SO CAL

		Secured Master	.00	.00	.00	.00	
		Unsecured	-4.58	.00	.00	-4.58	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	4.58	.00	.00	4.58	
		Total Adj Gross Coll	.00	.00	.00	.00	

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176.05 INGLEWOOD - MANCHESTER/PRAIRIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,050.70	.00	.00	4,050.70
		Unsecured	345.45	.00	.00	345.45
		Secured Supplemental	-23.26	.00	.00	-23.26
		Secured Defaulted Master	314.95	.00	.00	314.95
		Secured Defaulted Supplemental	1.39	.00	.00	1.39
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	4,689.22	.00	.00	4,689.22
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,039.24	.00	.00	8,039.24
		Unsecured	685.59	.00	.00	685.59
		Secured Supplemental	-46.17	.00	.00	-46.17
		Secured Defaulted Master	625.05	.00	.00	625.05
		Secured Defaulted Supplemental	2.76	.00	.00	2.76
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	9,306.46	.00	.00	9,306.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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176.05 INGLEWOOD - MANCHESTER/PRAIRIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	85,525.12	.00	.00	85,525.12
		Unsecured	7,293.69	.00	.00	7,293.69
		Secured Supplemental	-491.28	.00	.00	-491.28
		Secured Defaulted Master	6,649.67	.00	.00	6,649.67
		Secured Defaulted Supplemental	29.25	.00	.00	29.25
		Manual ATE/YE Adjustment	-.13	.00	.00	-.13
		Total Adj Gross Coll	99,006.32	.00	.00	99,006.32
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	705,816.33	.00	.00	705,816.33
		Unsecured	60,192.98	.00	.00	60,192.98
		Secured Supplemental	-4,054.47	.00	.00	-4,054.47
		Secured Defaulted Master	54,877.99	.00	.00	54,877.99
		Secured Defaulted Supplemental	241.44	.00	.00	241.44
		Manual ATE/YE Adjustment	-1.08	.00	.00	-1.08
		Total Adj Gross Coll	817,073.19	.00	.00	817,073.19
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	25,294.57	.00	.00	25,294.57
		Unsecured	2,157.16	.00	.00	2,157.16
		Secured Supplemental	-145.30	.00	.00	-145.30
		Secured Defaulted Master	1,966.68	.00	.00	1,966.68
		Secured Defaulted Supplemental	8.66	.00	.00	8.66
		Manual ATE/YE Adjustment	-.04	.00	.00	-.04
		Total Adj Gross Coll	29,281.73	.00	.00	29,281.73
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	2,609.44	.00	.00	2,609.44
		Unsecured	222.53	.00	.00	222.53
		Secured Supplemental	-14.99	.00	.00	-14.99
		Secured Defaulted Master	202.89	.00	.00	202.89
		Secured Defaulted Supplemental	.88	.00	.00	.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,020.75	.00	.00	3,020.75

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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176.05 INGLEWOOD - MANCHESTER/PRAIRIE

ATE Acct.						
ATE Acct.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	2,253.12	.00	.00	2,253.12
		Unsecured	192.14	.00	.00	192.14
		Secured Supplemental	-12.93	.00	.00	-12.93
		Secured Defaulted Master	175.19	.00	.00	175.19
		Secured Defaulted Supplemental	.77	.00	.00	.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,608.29	.00	.00	2,608.29
		Secured Master	2,988,615.74	450,255.68	.00	3,438,871.42
		Unsecured	254,873.23	38,551.62	.00	293,424.85
		Secured Supplemental	-17,167.74	-2,586.46	.00	-19,754.20
		Secured Defaulted Master	232,368.15	35,147.53	.00	267,515.68
		Secured Defaulted Supplemental	1,022.29	154.62	.00	1,176.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.05 Adj Gross Coll	3,459,711.67	521,522.99	.00	3,981,234.66

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	3,254,575.16	.00	.00	3,254,575.16
		Unsecured	115,450.12	.00	.00	115,450.12
		Secured Supplemental	-2,513.10	.00	.00	-2,513.10
		Secured Defaulted Master	170,050.47	.00	.00	170,050.47
		Secured Defaulted Supplemental	14,877.98	.00	.00	14,877.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,552,440.63	.00	.00	3,552,440.63
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	741.94	.00	.00	741.94
		Unsecured	26.31	.00	.00	26.31
		Secured Supplemental	-.58	.00	.00	-.58
		Secured Defaulted Master	38.76	.00	.00	38.76
		Secured Defaulted Supplemental	3.38	.00	.00	3.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	809.81	.00	.00	809.81
7.31	L A C FIRE-FFW	Secured Master	46,179.65	.00	.00	46,179.65
		Unsecured	1,639.46	.00	.00	1,639.46
		Secured Supplemental	-35.66	.00	.00	-35.66
		Secured Defaulted Master	2,412.55	.00	.00	2,412.55
		Secured Defaulted Supplemental	211.08	.00	.00	211.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50,407.08	.00	.00	50,407.08
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	17,456.72	.00	.00	17,456.72
		Unsecured	619.25	.00	.00	619.25
		Secured Supplemental	-13.49	.00	.00	-13.49
		Secured Defaulted Master	912.10	.00	.00	912.10
		Secured Defaulted Supplemental	79.79	.00	.00	79.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,054.37	.00	.00	19,054.37

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Non-Unitary Frozen Base
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176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	98,806.81	.00	.00	98,806.81
		Unsecured	3,505.04	.00	.00	3,505.04
		Secured Supplemental	-76.31	.00	.00	-76.31
		Secured Defaulted Master	5,162.61	.00	.00	5,162.61
		Secured Defaulted Supplemental	451.68	.00	.00	451.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	107,849.83	.00	.00	107,849.83
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	2,412.62	.00	.00	2,412.62
		Unsecured	85.47	.00	.00	85.47
		Secured Supplemental	-1.87	.00	.00	-1.87
		Secured Defaulted Master	126.09	.00	.00	126.09
		Secured Defaulted Supplemental	11.03	.00	.00	11.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,633.34	.00	.00	2,633.34
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	117,634.50	.00	.00	117,634.50
		Unsecured	4,172.91	.00	.00	4,172.91
		Secured Supplemental	-90.84	.00	.00	-90.84
		Secured Defaulted Master	6,146.34	.00	.00	6,146.34
		Secured Defaulted Supplemental	537.75	.00	.00	537.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	128,400.66	.00	.00	128,400.66
176.01	CITY-INGLEWOOD TD #1	Secured Master	1,356,575.75	.00	.00	1,356,575.75
		Unsecured	48,122.63	.00	.00	48,122.63
		Secured Supplemental	-1,047.56	.00	.00	-1,047.56
		Secured Defaulted Master	70,880.46	.00	.00	70,880.46
		Secured Defaulted Supplemental	6,201.42	.00	.00	6,201.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,480,732.70	.00	.00	1,480,732.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.06	CITY-INGLEWOOD CENTURY RP					
		Secured Master	.00	997,522.65	.00	997,522.65
		Unsecured	.00	35,339.47	.00	35,339.47
		Secured Supplemental	.00	-770.45	.00	-770.45
		Secured Defaulted Master	.00	52,131.37	.00	52,131.37
		Secured Defaulted Supplemental	.00	4,561.04	.00	4,561.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,088,784.08	.00	1,088,784.08
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	25,073.05	.00	25,073.05
		Unsecured	.00	1,034.04	.00	1,034.04
		Secured Supplemental	.00	-19.39	.00	-19.39
		Secured Defaulted Master	.00	1,525.36	.00	1,525.36
		Secured Defaulted Supplemental	.00	133.46	.00	133.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	27,746.52	.00	27,746.52
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,218.51	.00	.00	1,218.51
		Unsecured	43.22	.00	.00	43.22
		Secured Supplemental	-.95	.00	.00	-.95
		Secured Defaulted Master	63.66	.00	.00	63.66
		Secured Defaulted Supplemental	5.57	.00	.00	5.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,330.01	.00	.00	1,330.01
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
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176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	9,202.07	.00	.00	9,202.07
		Unsecured	326.43	.00	.00	326.43
		Secured Supplemental	-7.11	.00	.00	-7.11
		Secured Defaulted Master	480.80	.00	.00	480.80
		Secured Defaulted Supplemental	42.06	.00	.00	42.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,044.25	.00	.00	10,044.25
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	18,262.84	.00	.00	18,262.84
		Unsecured	647.85	.00	.00	647.85
		Secured Supplemental	-14.11	.00	.00	-14.11
		Secured Defaulted Master	954.23	.00	.00	954.23
		Secured Defaulted Supplemental	83.48	.00	.00	83.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,934.29	.00	.00	19,934.29
549.01	LENNOX SCHOOL DISTRICT	Secured Master	2,836.25	.00	.00	2,836.25
		Unsecured	708.95	.00	.00	708.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,545.20	.00	.00	3,545.20

Community Redevelopment Agency Accounting System
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176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	370.17	.00	.00	370.17
		Unsecured	92.53	.00	.00	92.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	462.70	.00	.00	462.70
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	41.72	.00	.00	41.72
		Unsecured	10.43	.00	.00	10.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52.15	.00	.00	52.15
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	4,423.70	.00	.00	4,423.70
		Unsecured	1,105.75	.00	.00	1,105.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,529.45	.00	.00	5,529.45
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	1,974.86	.00	.00	1,974.86
		Unsecured	493.64	.00	.00	493.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,468.50	.00	.00	2,468.50

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176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	194,288.33	.00	.00	194,288.33
		Unsecured	6,892.10	.00	.00	6,892.10
		Secured Supplemental	-150.03	.00	.00	-150.03
		Secured Defaulted Master	10,151.47	.00	.00	10,151.47
		Secured Defaulted Supplemental	888.17	.00	.00	888.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	212,070.04	.00	.00	212,070.04
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	1,592,753.18	.00	.00	1,592,753.18
		Unsecured	54,214.77	.00	.00	54,214.77
		Secured Supplemental	-1,238.16	.00	.00	-1,238.16
		Secured Defaulted Master	83,777.49	.00	.00	83,777.49
		Secured Defaulted Supplemental	7,329.80	.00	.00	7,329.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,736,837.08	.00	.00	1,736,837.08
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	57,080.01	.00	.00	57,080.01
		Unsecured	1,942.91	.00	.00	1,942.91
		Secured Supplemental	-44.38	.00	.00	-44.38
		Secured Defaulted Master	3,002.36	.00	.00	3,002.36
		Secured Defaulted Supplemental	262.69	.00	.00	262.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62,243.59	.00	.00	62,243.59
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	5,888.55	.00	.00	5,888.55
		Unsecured	200.44	.00	.00	200.44
		Secured Supplemental	-4.58	.00	.00	-4.58
		Secured Defaulted Master	309.73	.00	.00	309.73
		Secured Defaulted Supplemental	27.10	.00	.00	27.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,421.24	.00	.00	6,421.24

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Non-Unitary Frozen Base
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176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	5,084.40	.00	.00	5,084.40
		Unsecured	173.06	.00	.00	173.06
		Secured Supplemental	-3.96	.00	.00	-3.96
		Secured Defaulted Master	267.43	.00	.00	267.43
		Secured Defaulted Supplemental	23.39	.00	.00	23.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,544.32	.00	.00	5,544.32
		Secured Master	6,787,807.74	1,022,595.70	.00	7,810,403.44
		Unsecured	240,473.27	36,373.51	.00	276,846.78
		Secured Supplemental	-5,242.69	-789.84	.00	-6,032.53
		Secured Defaulted Master	354,736.55	53,656.73	.00	408,393.28
		Secured Defaulted Supplemental	31,036.37	4,694.50	.00	35,730.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.06 Adj Gross Coll	7,408,811.24	1,116,530.60	.00	8,525,341.84

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Non-Unitary Frozen Base
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176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	618,346.48	.00	.00	618,346.48
		Unsecured	20,110.55	.00	.00	20,110.55
		Secured Supplemental	1,697.59	.00	.00	1,697.59
		Secured Defaulted Master	41,915.27	.00	.00	41,915.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	682,069.89	.00	.00	682,069.89
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	140.93	.00	.00	140.93
		Unsecured	4.59	.00	.00	4.59
		Secured Supplemental	.39	.00	.00	.39
		Secured Defaulted Master	9.54	.00	.00	9.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	155.45	.00	.00	155.45
7.31	L A C FIRE-FFW					
		Secured Master	8,781.52	.00	.00	8,781.52
		Unsecured	285.09	.00	.00	285.09
		Secured Supplemental	24.08	.00	.00	24.08
		Secured Defaulted Master	594.66	.00	.00	594.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,685.35	.00	.00	9,685.35
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,316.69	.00	.00	3,316.69
		Unsecured	107.86	.00	.00	107.86
		Secured Supplemental	9.11	.00	.00	9.11
		Secured Defaulted Master	224.82	.00	.00	224.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,658.48	.00	.00	3,658.48

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176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	18,772.65	.00	.00	18,772.65
		Unsecured	610.54	.00	.00	610.54
		Secured Supplemental	51.54	.00	.00	51.54
		Secured Defaulted Master	1,272.52	.00	.00	1,272.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,707.25	.00	.00	20,707.25
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	457.72	.00	.00	457.72
		Unsecured	14.93	.00	.00	14.93
		Secured Supplemental	1.26	.00	.00	1.26
		Secured Defaulted Master	31.07	.00	.00	31.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	504.98	.00	.00	504.98
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	22,349.89	.00	.00	22,349.89
		Unsecured	726.88	.00	.00	726.88
		Secured Supplemental	61.36	.00	.00	61.36
		Secured Defaulted Master	1,515.00	.00	.00	1,515.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,653.13	.00	.00	24,653.13
176.01	CITY-INGLEWOOD TD #1	Secured Master	257,742.13	.00	.00	257,742.13
		Unsecured	8,382.43	.00	.00	8,382.43
		Secured Supplemental	707.60	.00	.00	707.60
		Secured Defaulted Master	17,471.15	.00	.00	17,471.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	284,303.31	.00	.00	284,303.31

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Non-Unitary Frozen Base
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176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
176.07	CITY-INGLEWOOD LA CIEN RP 76ANX						
		Secured Master	.00	189,252.36	.00		189,252.36
		Unsecured	.00	6,173.07	.00		6,173.07
		Secured Supplemental	.00	520.43	.00		520.43
		Secured Defaulted Master	.00	12,849.73	.00		12,849.73
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.00	208,795.59	.00		208,795.59
320.05	WEST BASIN MWD 1111						
		Secured Master	.00	4,760.84	.00		4,760.84
		Unsecured	.00	180.63	.00		180.63
		Secured Supplemental	.00	13.10	.00		13.10
		Secured Defaulted Master	.00	375.99	.00		375.99
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.00	5,330.56	.00		5,330.56
350.90	WTR REPLENISHMENT DIST OF SO CAL						
		Secured Master	231.47	.00	.00		231.47
		Unsecured	7.53	.00	.00		7.53
		Secured Supplemental	.64	.00	.00		.64
		Secured Defaulted Master	15.69	.00	.00		15.69
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	255.33	.00	.00		255.33
400.00	EDUCATIONAL REV AUGMENTATION FD						
		Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.00	.00	.00		.00

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176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,748.35	.00	.00	1,748.35
		Unsecured	56.87	.00	.00	56.87
		Secured Supplemental	4.80	.00	.00	4.80
		Secured Defaulted Master	118.50	.00	.00	118.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,928.52	.00	.00	1,928.52
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,469.89	.00	.00	3,469.89
		Unsecured	112.84	.00	.00	112.84
		Secured Supplemental	9.53	.00	.00	9.53
		Secured Defaulted Master	235.20	.00	.00	235.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,827.46	.00	.00	3,827.46
549.01	LENNOX SCHOOL DISTRICT	Secured Master	4,116.08	.00	.00	4,116.08
		Unsecured	-104.55	.00	.00	-104.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,011.53	.00	.00	4,011.53

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176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	537.17	.00	.00	537.17
		Unsecured	-13.64	.00	.00	-13.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	523.53	.00	.00	523.53
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	60.59	.00	.00	60.59
		Unsecured	-1.54	.00	.00	-1.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59.05	.00	.00	59.05
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	6,419.93	.00	.00	6,419.93
		Unsecured	-163.07	.00	.00	-163.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,256.86	.00	.00	6,256.86
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	2,865.99	.00	.00	2,865.99
		Unsecured	-72.80	.00	.00	-72.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,793.19	.00	.00	2,793.19

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176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	36,913.70	.00	.00	36,913.70
		Unsecured	1,200.53	.00	.00	1,200.53
		Secured Supplemental	101.34	.00	.00	101.34
		Secured Defaulted Master	2,502.20	.00	.00	2,502.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,717.77	.00	.00	40,717.77
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	289,172.43	.00	.00	289,172.43
		Unsecured	10,300.53	.00	.00	10,300.53
		Secured Supplemental	836.35	.00	.00	836.35
		Secured Defaulted Master	20,650.11	.00	.00	20,650.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	320,959.42	.00	.00	320,959.42
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	10,363.16	.00	.00	10,363.16
		Unsecured	369.14	.00	.00	369.14
		Secured Supplemental	29.97	.00	.00	29.97
		Secured Defaulted Master	740.06	.00	.00	740.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,502.33	.00	.00	11,502.33
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	1,069.11	.00	.00	1,069.11
		Unsecured	38.08	.00	.00	38.08
		Secured Supplemental	3.09	.00	.00	3.09
		Secured Defaulted Master	76.35	.00	.00	76.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,186.63	.00	.00	1,186.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	923.10	.00	.00	923.10
		Unsecured	32.88	.00	.00	32.88
		Secured Supplemental	2.67	.00	.00	2.67
		Secured Defaulted Master	65.92	.00	.00	65.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,024.57	.00	.00	1,024.57
		Secured Master	1,287,798.98	194,013.20	.00	1,481,812.18
		Unsecured	42,005.67	6,353.70	.00	48,359.37
		Secured Supplemental	3,541.32	533.53	.00	4,074.85
		Secured Defaulted Master	87,438.06	13,225.72	.00	100,663.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.07 Adj Gross Coll	1,420,784.03	214,126.15	.00	1,634,910.18

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Non-Unitary Frozen Base
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176.08 INGLEWOOD - IMPERIAL/PRAIRIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	416,631.49	.00	.00	416,631.49
		Unsecured	24,388.73	.00	.00	24,388.73
		Secured Supplemental	13,939.48	.00	.00	13,939.48
		Secured Defaulted Master	47,441.11	.00	.00	47,441.11
		Secured Defaulted Supplemental	5,978.69	.00	.00	5,978.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	508,379.50	.00	.00	508,379.50
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	95.03	.00	.00	95.03
		Unsecured	5.56	.00	.00	5.56
		Secured Supplemental	3.19	.00	.00	3.19
		Secured Defaulted Master	10.82	.00	.00	10.82
		Secured Defaulted Supplemental	1.36	.00	.00	1.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	115.96	.00	.00	115.96
7.31	L A C FIRE-FFW	Secured Master	5,932.04	.00	.00	5,932.04
		Unsecured	345.76	.00	.00	345.76
		Secured Supplemental	197.93	.00	.00	197.93
		Secured Defaulted Master	673.51	.00	.00	673.51
		Secured Defaulted Supplemental	84.84	.00	.00	84.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,234.08	.00	.00	7,234.08
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	545.02	.00	.00	545.02
		Unsecured	10.28	.00	.00	10.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	555.30	.00	.00	555.30

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176.08 INGLEWOOD - IMPERIAL/PRAIRIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,236.21	.00	.00	2,236.21
		Unsecured	130.78	.00	.00	130.78
		Secured Supplemental	74.79	.00	.00	74.79
		Secured Defaulted Master	254.51	.00	.00	254.51
		Secured Defaulted Supplemental	32.06	.00	.00	32.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,728.35	.00	.00	2,728.35
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	12,655.18	.00	.00	12,655.18
		Unsecured	739.88	.00	.00	739.88
		Secured Supplemental	423.84	.00	.00	423.84
		Secured Defaulted Master	1,440.59	.00	.00	1,440.59
		Secured Defaulted Supplemental	181.55	.00	.00	181.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,441.04	.00	.00	15,441.04
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	307.08	.00	.00	307.08
		Unsecured	18.07	.00	.00	18.07
		Secured Supplemental	10.33	.00	.00	10.33
		Secured Defaulted Master	35.17	.00	.00	35.17
		Secured Defaulted Supplemental	4.43	.00	.00	4.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	375.08	.00	.00	375.08
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	15,069.03	.00	.00	15,069.03
		Unsecured	881.29	.00	.00	881.29
		Secured Supplemental	503.96	.00	.00	503.96
		Secured Defaulted Master	1,715.07	.00	.00	1,715.07
		Secured Defaulted Supplemental	216.14	.00	.00	216.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,385.49	.00	.00	18,385.49

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176.08 INGLEWOOD - IMPERIAL/PRAIRIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.01	CITY-INGLEWOOD TD #1	Secured Master	174,077.68	.00	.00	174,077.68
		Unsecured	10,158.10	.00	.00	10,158.10
		Secured Supplemental	5,814.51	.00	.00	5,814.51
		Secured Defaulted Master	19,787.79	.00	.00	19,787.79
		Secured Defaulted Supplemental	2,493.71	.00	.00	2,493.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	212,331.79	.00	.00	212,331.79
176.08	CITY INGLEWOOD IMPERI PRAIRIE RP	Secured Master	.00	127,195.38	.00	127,195.38
		Unsecured	.00	7,480.41	.00	7,480.41
		Secured Supplemental	.00	4,270.17	.00	4,270.17
		Secured Defaulted Master	.00	14,535.70	.00	14,535.70
		Secured Defaulted Supplemental	.00	1,833.21	.00	1,833.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	155,314.87	.00	155,314.87
320.05	WEST BASIN MWD 1111	Secured Master	.00	3,194.09	.00	3,194.09
		Unsecured	.00	218.89	.00	218.89
		Secured Supplemental	.00	107.51	.00	107.51
		Secured Defaulted Master	.00	425.31	.00	425.31
		Secured Defaulted Supplemental	.00	53.64	.00	53.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	3,999.44	.00	3,999.44
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	156.08	.00	.00	156.08
		Unsecured	9.13	.00	.00	9.13
		Secured Supplemental	5.22	.00	.00	5.22
		Secured Defaulted Master	17.78	.00	.00	17.78
		Secured Defaulted Supplemental	2.23	.00	.00	2.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	190.44	.00	.00	190.44

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176.08 INGLEWOOD - IMPERIAL/PRAIRIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,178.81	.00	.00	1,178.81
		Unsecured	68.95	.00	.00	68.95
		Secured Supplemental	39.43	.00	.00	39.43
		Secured Defaulted Master	134.17	.00	.00	134.17
		Secured Defaulted Supplemental	16.91	.00	.00	16.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,438.27	.00	.00	1,438.27
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,339.51	.00	.00	2,339.51
		Unsecured	136.81	.00	.00	136.81
		Secured Supplemental	78.24	.00	.00	78.24
		Secured Defaulted Master	266.28	.00	.00	266.28
		Secured Defaulted Supplemental	33.55	.00	.00	33.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,854.39	.00	.00	2,854.39

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176.08 INGLEWOOD - IMPERIAL/PRAIRIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.01	LENNOX SCHOOL DISTRICT	Secured Master	9,215.16	.00	.00	9,215.16
		Unsecured	-52.70	.00	.00	-52.70
		Secured Supplemental	56.23	.00	.00	56.23
		Secured Defaulted Master	144.96	.00	.00	144.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,363.65	.00	.00	9,363.65
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	1,202.70	.00	.00	1,202.70
		Unsecured	-6.88	.00	.00	-6.88
		Secured Supplemental	7.34	.00	.00	7.34
		Secured Defaulted Master	18.91	.00	.00	18.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,222.07	.00	.00	1,222.07
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	135.57	.00	.00	135.57
		Unsecured	-.77	.00	.00	-.77
		Secured Supplemental	.83	.00	.00	.83
		Secured Defaulted Master	2.15	.00	.00	2.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	137.78	.00	.00	137.78
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	14,372.89	.00	.00	14,372.89
		Unsecured	-82.17	.00	.00	-82.17
		Secured Supplemental	87.70	.00	.00	87.70
		Secured Defaulted Master	226.09	.00	.00	226.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,604.51	.00	.00	14,604.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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176.08 INGLEWOOD - IMPERIAL/PRAIRIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	6,416.46	.00	.00	6,416.46
		Unsecured	-36.68	.00	.00	-36.68
		Secured Supplemental	39.15	.00	.00	39.15
		Secured Defaulted Master	100.94	.00	.00	100.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,519.87	.00	.00	6,519.87
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	24,888.39	.00	.00	24,888.39
		Unsecured	1,455.55	.00	.00	1,455.55
		Secured Supplemental	832.37	.00	.00	832.37
		Secured Defaulted Master	2,832.64	.00	.00	2,832.64
		Secured Defaulted Supplemental	356.99	.00	.00	356.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,365.94	.00	.00	30,365.94
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	170,771.17	.00	.00	170,771.17
		Unsecured	12,210.30	.00	.00	12,210.30
		Secured Supplemental	6,657.96	.00	.00	6,657.96
		Secured Defaulted Master	22,832.59	.00	.00	22,832.59
		Secured Defaulted Supplemental	2,946.05	.00	.00	2,946.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	215,418.07	.00	.00	215,418.07
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	6,119.99	.00	.00	6,119.99
		Unsecured	437.59	.00	.00	437.59
		Secured Supplemental	238.61	.00	.00	238.61
		Secured Defaulted Master	818.26	.00	.00	818.26
		Secured Defaulted Supplemental	105.57	.00	.00	105.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,720.02	.00	.00	7,720.02

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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176.08 INGLEWOOD - IMPERIAL/PRAIRIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	631.37	.00	.00	631.37
		Unsecured	45.14	.00	.00	45.14
		Secured Supplemental	24.62	.00	.00	24.62
		Secured Defaulted Master	84.39	.00	.00	84.39
		Secured Defaulted Supplemental	10.90	.00	.00	10.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	796.42	.00	.00	796.42
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	545.13	.00	.00	545.13
		Unsecured	38.98	.00	.00	38.98
		Secured Supplemental	21.26	.00	.00	21.26
		Secured Defaulted Master	72.89	.00	.00	72.89
		Secured Defaulted Supplemental	9.40	.00	.00	9.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	687.66	.00	.00	687.66
		Secured Master	865,521.99	130,389.47	.00	995,911.46
		Unsecured	50,901.70	7,699.30	.00	58,601.00
		Secured Supplemental	29,056.99	4,377.68	.00	33,434.67
		Secured Defaulted Master	98,910.62	14,961.01	.00	113,871.63
		Secured Defaulted Supplemental	12,474.38	1,886.85	.00	14,361.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.08 Adj Gross Coll	1,056,865.68	159,314.31	.00	1,216,179.99

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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176.09 INGLEWOOD - CENTURY RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	178,309.35	.00	.00	178,309.35
		Unsecured	6,301.46	.00	.00	6,301.46
		Secured Supplemental	1,348.31	.00	.00	1,348.31
		Secured Defaulted Master	-18,552.47	.00	.00	-18,552.47
		Secured Defaulted Supplemental	4,708.29	.00	.00	4,708.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	172,114.94	.00	.00	172,114.94
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	40.66	.00	.00	40.66
		Unsecured	1.44	.00	.00	1.44
		Secured Supplemental	.32	.00	.00	.32
		Secured Defaulted Master	-4.23	.00	.00	-4.23
		Secured Defaulted Supplemental	1.08	.00	.00	1.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39.27	.00	.00	39.27
7.31	L A C FIRE-FFW	Secured Master	2,529.73	.00	.00	2,529.73
		Unsecured	89.40	.00	.00	89.40
		Secured Supplemental	19.13	.00	.00	19.13
		Secured Defaulted Master	-263.21	.00	.00	-263.21
		Secured Defaulted Supplemental	66.79	.00	.00	66.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,441.84	.00	.00	2,441.84
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	956.40	.00	.00	956.40
		Unsecured	33.80	.00	.00	33.80
		Secured Supplemental	7.24	.00	.00	7.24
		Secured Defaulted Master	-99.51	.00	.00	-99.51
		Secured Defaulted Supplemental	25.26	.00	.00	25.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	923.19	.00	.00	923.19

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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176.09 INGLEWOOD - CENTURY RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,413.35	.00	.00	5,413.35
		Unsecured	191.31	.00	.00	191.31
		Secured Supplemental	40.94	.00	.00	40.94
		Secured Defaulted Master	-563.25	.00	.00	-563.25
		Secured Defaulted Supplemental	142.95	.00	.00	142.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,225.30	.00	.00	5,225.30
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	132.21	.00	.00	132.21
		Unsecured	4.67	.00	.00	4.67
		Secured Supplemental	1.01	.00	.00	1.01
		Secured Defaulted Master	-13.76	.00	.00	-13.76
		Secured Defaulted Supplemental	3.49	.00	.00	3.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	127.62	.00	.00	127.62
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	6,444.87	.00	.00	6,444.87
		Unsecured	227.76	.00	.00	227.76
		Secured Supplemental	48.74	.00	.00	48.74
		Secured Defaulted Master	-670.57	.00	.00	-670.57
		Secured Defaulted Supplemental	170.19	.00	.00	170.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,220.99	.00	.00	6,220.99
176.01	CITY-INGLEWOOD TD #1	Secured Master	74,322.95	.00	.00	74,322.95
		Unsecured	2,626.57	.00	.00	2,626.57
		Secured Supplemental	562.05	.00	.00	562.05
		Secured Defaulted Master	-7,733.05	.00	.00	-7,733.05
		Secured Defaulted Supplemental	1,962.51	.00	.00	1,962.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71,741.03	.00	.00	71,741.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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176.09 INGLEWOOD - CENTURY RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.09	CITY-INGLEWOOD CENT RP '03 ANX					
		Secured Master	.00	54,663.28	.00	54,663.28
		Unsecured	.00	1,931.80	.00	1,931.80
		Secured Supplemental	.00	413.37	.00	413.37
		Secured Defaulted Master	.00	-5,687.54	.00	-5,687.54
		Secured Defaulted Supplemental	.00	1,443.41	.00	1,443.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	52,764.32	.00	52,764.32
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	1,374.98	.00	1,374.98
		Unsecured	.00	56.52	.00	56.52
		Secured Supplemental	.00	10.40	.00	10.40
		Secured Defaulted Master	.00	-166.42	.00	-166.42
		Secured Defaulted Supplemental	.00	42.23	.00	42.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,317.71	.00	1,317.71
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	66.76	.00	.00	66.76
		Unsecured	2.36	.00	.00	2.36
		Secured Supplemental	.51	.00	.00	.51
		Secured Defaulted Master	-6.95	.00	.00	-6.95
		Secured Defaulted Supplemental	1.76	.00	.00	1.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64.44	.00	.00	64.44
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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Non-Unitary Frozen Base
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176.09 INGLEWOOD - CENTURY RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	504.16	.00	.00	504.16
		Unsecured	17.81	.00	.00	17.81
		Secured Supplemental	3.82	.00	.00	3.82
		Secured Defaulted Master	-52.46	.00	.00	-52.46
		Secured Defaulted Supplemental	13.32	.00	.00	13.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	486.65	.00	.00	486.65
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,000.57	.00	.00	1,000.57
		Unsecured	35.36	.00	.00	35.36
		Secured Supplemental	7.57	.00	.00	7.57
		Secured Defaulted Master	-104.09	.00	.00	-104.09
		Secured Defaulted Supplemental	26.42	.00	.00	26.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	965.83	.00	.00	965.83
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	10,644.51	.00	.00	10,644.51
		Unsecured	376.17	.00	.00	376.17
		Secured Supplemental	80.51	.00	.00	80.51
		Secured Defaulted Master	-1,107.51	.00	.00	-1,107.51
		Secured Defaulted Supplemental	281.08	.00	.00	281.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,274.76	.00	.00	10,274.76

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176.09 INGLEWOOD - CENTURY RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	87,846.35	.00	.00	87,846.35
		Unsecured	3,104.48	.00	.00	3,104.48
		Secured Supplemental	664.34	.00	.00	664.34
		Secured Defaulted Master	-9,140.12	.00	.00	-9,140.12
		Secured Defaulted Supplemental	2,319.62	.00	.00	2,319.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	84,794.67	.00	.00	84,794.67
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	3,148.18	.00	.00	3,148.18
		Unsecured	111.26	.00	.00	111.26
		Secured Supplemental	23.82	.00	.00	23.82
		Secured Defaulted Master	-327.56	.00	.00	-327.56
		Secured Defaulted Supplemental	83.12	.00	.00	83.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,038.82	.00	.00	3,038.82
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	324.78	.00	.00	324.78
		Unsecured	11.48	.00	.00	11.48
		Secured Supplemental	2.47	.00	.00	2.47
		Secured Defaulted Master	-33.81	.00	.00	-33.81
		Secured Defaulted Supplemental	8.57	.00	.00	8.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	313.49	.00	.00	313.49
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	280.42	.00	.00	280.42
		Unsecured	9.91	.00	.00	9.91
		Secured Supplemental	2.13	.00	.00	2.13
		Secured Defaulted Master	-29.18	.00	.00	-29.18
		Secured Defaulted Supplemental	7.40	.00	.00	7.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	270.68	.00	.00	270.68

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176.09 INGLEWOOD - CENTURY RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	371,965.25	56,038.26	.00	428,003.51
		Unsecured	13,145.24	1,988.32	.00	15,133.56
		Secured Supplemental	2,812.91	423.77	.00	3,236.68
		Secured Defaulted Master	-38,701.73	-5,853.96	.00	-44,555.69
		Secured Defaulted Supplemental	9,821.85	1,485.64	.00	11,307.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.09 Adj Gross Coll	359,043.52	54,082.03	.00	413,125.55

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Non-Unitary Frozen Base
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176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	523,869.41	.00	.00	523,869.41
		Unsecured	24,146.53	.00	.00	24,146.53
		Secured Supplemental	2,120.40	.00	.00	2,120.40
		Secured Defaulted Master	83,223.40	.00	.00	83,223.40
		Secured Defaulted Supplemental	18,792.74	.00	.00	18,792.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	652,152.48	.00	.00	652,152.48
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	118.15	.00	.00	118.15
		Unsecured	5.35	.00	.00	5.35
		Secured Supplemental	.49	.00	.00	.49
		Secured Defaulted Master	18.93	.00	.00	18.93
		Secured Defaulted Supplemental	4.28	.00	.00	4.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	147.20	.00	.00	147.20
7.31	L A C FIRE-FFW	Secured Master	7,398.91	.00	.00	7,398.91
		Unsecured	336.43	.00	.00	336.43
		Secured Supplemental	29.75	.00	.00	29.75
		Secured Defaulted Master	1,181.55	.00	.00	1,181.55
		Secured Defaulted Supplemental	271.53	.00	.00	271.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,218.17	.00	.00	9,218.17
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	3,776.94	.00	.00	3,776.94
		Unsecured	445.13	.00	.00	445.13
		Secured Supplemental	18.11	.00	.00	18.11
		Secured Defaulted Master	178.85	.00	.00	178.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,419.03	.00	.00	4,419.03

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176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,780.18	.00	.00	2,780.18
		Unsecured	126.00	.00	.00	126.00
		Secured Supplemental	11.23	.00	.00	11.23
		Secured Defaulted Master	444.97	.00	.00	444.97
		Secured Defaulted Supplemental	100.83	.00	.00	100.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,463.21	.00	.00	3,463.21
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	15,736.12	.00	.00	15,736.12
		Unsecured	713.18	.00	.00	713.18
		Secured Supplemental	63.58	.00	.00	63.58
		Secured Defaulted Master	2,518.71	.00	.00	2,518.71
		Secured Defaulted Supplemental	570.67	.00	.00	570.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,602.26	.00	.00	19,602.26
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	376.55	.00	.00	376.55
		Unsecured	16.69	.00	.00	16.69
		Secured Supplemental	1.54	.00	.00	1.54
		Secured Defaulted Master	60.95	.00	.00	60.95
		Secured Defaulted Supplemental	13.51	.00	.00	13.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	469.24	.00	.00	469.24
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	18,734.63	.00	.00	18,734.63
		Unsecured	849.08	.00	.00	849.08
		Secured Supplemental	75.68	.00	.00	75.68
		Secured Defaulted Master	2,998.64	.00	.00	2,998.64
		Secured Defaulted Supplemental	679.43	.00	.00	679.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,337.46	.00	.00	23,337.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.01	CITY-INGLEWOOD TD #1	Secured Master	210,683.12	.00	.00	210,683.12
		Unsecured	9,159.09	.00	.00	9,159.09
		Secured Supplemental	847.01	.00	.00	847.01
		Secured Defaulted Master	34,326.73	.00	.00	34,326.73
		Secured Defaulted Supplemental	7,835.34	.00	.00	7,835.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	262,851.29	.00	.00	262,851.29
176.10	CITY-INGLEWOOD IN TOWN RP'03 ANX	Secured Master	.00	157,270.68	.00	157,270.68
		Unsecured	.00	7,087.71	.00	7,087.71
		Secured Supplemental	.00	640.58	.00	640.58
		Secured Defaulted Master	.00	25,270.15	.00	25,270.15
		Secured Defaulted Supplemental	.00	5,589.04	.00	5,589.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	195,858.16	.00	195,858.16
320.05	WEST BASIN MWD 1111	Secured Master	.00	3,946.87	.00	3,946.87
		Unsecured	.00	207.39	.00	207.39
		Secured Supplemental	.00	16.13	.00	16.13
		Secured Defaulted Master	.00	739.41	.00	739.41
		Secured Defaulted Supplemental	.00	163.55	.00	163.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	5,073.35	.00	5,073.35
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	194.06	.00	.00	194.06
		Unsecured	8.80	.00	.00	8.80
		Secured Supplemental	.80	.00	.00	.80
		Secured Defaulted Master	31.08	.00	.00	31.08
		Secured Defaulted Supplemental	7.04	.00	.00	7.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	241.78	.00	.00	241.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,465.53	.00	.00	1,465.53
		Unsecured	66.42	.00	.00	66.42
		Secured Supplemental	5.93	.00	.00	5.93
		Secured Defaulted Master	234.56	.00	.00	234.56
		Secured Defaulted Supplemental	53.14	.00	.00	53.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,825.58	.00	.00	1,825.58
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,908.56	.00	.00	2,908.56
		Unsecured	131.82	.00	.00	131.82
		Secured Supplemental	11.76	.00	.00	11.76
		Secured Defaulted Master	465.52	.00	.00	465.52
		Secured Defaulted Supplemental	105.48	.00	.00	105.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,623.14	.00	.00	3,623.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.01	LENNOX SCHOOL DISTRICT	Secured Master	29,180.46	.00	.00	29,180.46
		Unsecured	2,409.15	.00	.00	2,409.15
		Secured Supplemental	54.23	.00	.00	54.23
		Secured Defaulted Master	2,516.84	.00	.00	2,516.84
		Secured Defaulted Supplemental	2,285.04	.00	.00	2,285.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,445.72	.00	.00	36,445.72
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	3,808.42	.00	.00	3,808.42
		Unsecured	314.42	.00	.00	314.42
		Secured Supplemental	7.09	.00	.00	7.09
		Secured Defaulted Master	328.49	.00	.00	328.49
		Secured Defaulted Supplemental	298.23	.00	.00	298.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,756.65	.00	.00	4,756.65
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	429.25	.00	.00	429.25
		Unsecured	35.44	.00	.00	35.44
		Secured Supplemental	.80	.00	.00	.80
		Secured Defaulted Master	37.04	.00	.00	37.04
		Secured Defaulted Supplemental	33.62	.00	.00	33.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	536.15	.00	.00	536.15
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	45,512.78	.00	.00	45,512.78
		Unsecured	3,757.54	.00	.00	3,757.54
		Secured Supplemental	84.58	.00	.00	84.58
		Secured Defaulted Master	3,925.50	.00	.00	3,925.50
		Secured Defaulted Supplemental	3,563.97	.00	.00	3,563.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56,844.37	.00	.00	56,844.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	20,318.14	.00	.00	20,318.14
		Unsecured	1,677.46	.00	.00	1,677.46
		Secured Supplemental	37.77	.00	.00	37.77
		Secured Defaulted Master	1,752.45	.00	.00	1,752.45
		Secured Defaulted Supplemental	1,591.05	.00	.00	1,591.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,376.87	.00	.00	25,376.87
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	30,942.64	.00	.00	30,942.64
		Unsecured	1,402.37	.00	.00	1,402.37
		Secured Supplemental	125.01	.00	.00	125.01
		Secured Defaulted Master	4,952.63	.00	.00	4,952.63
		Secured Defaulted Supplemental	1,122.14	.00	.00	1,122.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,544.79	.00	.00	38,544.79
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	145,714.68	.00	.00	145,714.68
		Unsecured	2,520.92	.00	.00	2,520.92
		Secured Supplemental	827.77	.00	.00	827.77
		Secured Defaulted Master	31,415.78	.00	.00	31,415.78
		Secured Defaulted Supplemental	674.65	.00	.00	674.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	181,153.80	.00	.00	181,153.80
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	5,222.02	.00	.00	5,222.02
		Unsecured	90.34	.00	.00	90.34
		Secured Supplemental	29.67	.00	.00	29.67
		Secured Defaulted Master	1,125.85	.00	.00	1,125.85
		Secured Defaulted Supplemental	24.18	.00	.00	24.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,492.06	.00	.00	6,492.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	538.72	.00	.00	538.72
		Unsecured	9.32	.00	.00	9.32
		Secured Supplemental	3.07	.00	.00	3.07
		Secured Defaulted Master	116.15	.00	.00	116.15
		Secured Defaulted Supplemental	2.50	.00	.00	2.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	669.76	.00	.00	669.76
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	465.15	.00	.00	465.15
		Unsecured	8.05	.00	.00	8.05
		Secured Supplemental	2.64	.00	.00	2.64
		Secured Defaulted Master	100.29	.00	.00	100.29
		Secured Defaulted Supplemental	2.15	.00	.00	2.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	578.28	.00	.00	578.28
		Secured Master	1,070,174.42	161,217.55	.00	1,231,391.97
		Unsecured	48,229.53	7,295.10	.00	55,524.63
		Secured Supplemental	4,358.91	656.71	.00	5,015.62
		Secured Defaulted Master	171,954.91	26,009.56	.00	197,964.47
		Secured Defaulted Supplemental	38,031.52	5,752.59	.00	43,784.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.10 Adj Gross Coll	1,332,749.29	200,931.51	.00	1,533,680.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	237,179.64	.00	.00	237,179.64
		Unsecured	743.35	.00	.00	743.35
		Secured Supplemental	3,801.19	.00	.00	3,801.19
		Secured Defaulted Master	553.53	.00	.00	553.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	242,277.71	.00	.00	242,277.71
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	54.37	.00	.00	54.37
		Unsecured	.16	.00	.00	.16
		Secured Supplemental	.86	.00	.00	.86
		Secured Defaulted Master	.13	.00	.00	.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55.52	.00	.00	55.52
7.31	L A C FIRE-FFW	Secured Master	3,352.60	.00	.00	3,352.60
		Unsecured	10.54	.00	.00	10.54
		Secured Supplemental	54.74	.00	.00	54.74
		Secured Defaulted Master	7.85	.00	.00	7.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,425.73	.00	.00	3,425.73
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,279.65	.00	.00	1,279.65
		Unsecured	3.99	.00	.00	3.99
		Secured Supplemental	19.93	.00	.00	19.93
		Secured Defaulted Master	2.97	.00	.00	2.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,306.54	.00	.00	1,306.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,242.88	.00	.00	7,242.88
		Unsecured	22.55	.00	.00	22.55
		Secured Supplemental	112.68	.00	.00	112.68
		Secured Defaulted Master	16.81	.00	.00	16.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,394.92	.00	.00	7,394.92
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	176.90	.00	.00	176.90
		Unsecured	.55	.00	.00	.55
		Secured Supplemental	2.76	.00	.00	2.76
		Secured Defaulted Master	.41	.00	.00	.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	180.62	.00	.00	180.62
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	8,623.03	.00	.00	8,623.03
		Unsecured	26.85	.00	.00	26.85
		Secured Supplemental	134.17	.00	.00	134.17
		Secured Defaulted Master	20.01	.00	.00	20.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,804.06	.00	.00	8,804.06
176.01	CITY-INGLEWOOD TD #1	Secured Master	100,900.44	.00	.00	100,900.44
		Unsecured	309.82	.00	.00	309.82
		Secured Supplemental	1,453.15	.00	.00	1,453.15
		Secured Defaulted Master	230.74	.00	.00	230.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	102,894.15	.00	.00	102,894.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.11	CITY-INGLEWOOD LA CIEN RP'03 ANX					
		Secured Master	.00	59,847.42	.00	59,847.42
		Unsecured	.00	-180.83	.00	-180.83
		Secured Supplemental	.00	1,137.55	.00	1,137.55
		Secured Defaulted Master	.00	107.87	.00	107.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	60,912.01	.00	60,912.01
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	1,504.41	.00	1,504.41
		Unsecured	.00	-5.29	.00	-5.29
		Secured Supplemental	.00	28.64	.00	28.64
		Secured Defaulted Master	.00	3.17	.00	3.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,530.93	.00	1,530.93
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	89.31	.00	.00	89.31
		Unsecured	.29	.00	.00	.29
		Secured Supplemental	1.39	.00	.00	1.39
		Secured Defaulted Master	.20	.00	.00	.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	91.19	.00	.00	91.19
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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Non-Unitary Frozen Base
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176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	674.53	.00	.00	674.53
		Unsecured	2.08	.00	.00	2.08
		Secured Supplemental	10.51	.00	.00	10.51
		Secured Defaulted Master	1.57	.00	.00	1.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	688.69	.00	.00	688.69
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,338.72	.00	.00	1,338.72
		Unsecured	4.17	.00	.00	4.17
		Secured Supplemental	20.85	.00	.00	20.85
		Secured Defaulted Master	3.10	.00	.00	3.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,366.84	.00	.00	1,366.84
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	14,242.01	.00	.00	14,242.01
		Unsecured	44.36	.00	.00	44.36
		Secured Supplemental	221.59	.00	.00	221.59
		Secured Defaulted Master	33.04	.00	.00	33.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,541.00	.00	.00	14,541.00

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176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	117,535.62	.00	.00	117,535.62
		Unsecured	366.18	.00	.00	366.18
		Secured Supplemental	1,828.60	.00	.00	1,828.60
		Secured Defaulted Master	272.72	.00	.00	272.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	120,003.12	.00	.00	120,003.12
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	4,212.17	.00	.00	4,212.17
		Unsecured	13.12	.00	.00	13.12
		Secured Supplemental	65.54	.00	.00	65.54
		Secured Defaulted Master	9.78	.00	.00	9.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,300.61	.00	.00	4,300.61
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	434.55	.00	.00	434.55
		Unsecured	1.34	.00	.00	1.34
		Secured Supplemental	6.77	.00	.00	6.77
		Secured Defaulted Master	1.01	.00	.00	1.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	443.67	.00	.00	443.67
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	375.21	.00	.00	375.21
		Unsecured	1.18	.00	.00	1.18
		Secured Supplemental	5.84	.00	.00	5.84
		Secured Defaulted Master	.88	.00	.00	.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	383.11	.00	.00	383.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	497,711.63	61,351.83	.00	559,063.46
		Unsecured	1,550.53	-186.12	.00	1,364.41
		Secured Supplemental	7,740.57	1,166.19	.00	8,906.76
		Secured Defaulted Master	1,154.75	111.04	.00	1,265.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.11 Adj Gross Coll	508,157.48	62,442.94	.00	570,600.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	5,628.57	.00	.00	5,628.57
		Unsecured	877.92	.00	.00	877.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	87.73	.00	.00	87.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,594.22	.00	.00	6,594.22
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1.18	.00	.00	1.18
		Unsecured	.18	.00	.00	.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.38	.00	.00	1.38
7.31	L A C FIRE-FFW					
		Secured Master	73.15	.00	.00	73.15
		Unsecured	11.41	.00	.00	11.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.14	.00	.00	1.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	85.70	.00	.00	85.70
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	387.40	.00	.00	387.40
		Unsecured	60.42	.00	.00	60.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	6.03	.00	.00	6.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	453.85	.00	.00	453.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	27.76	.00	.00	27.76
		Unsecured	4.33	.00	.00	4.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.44	.00	.00	.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32.53	.00	.00	32.53
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	157.11	.00	.00	157.11
		Unsecured	24.50	.00	.00	24.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2.44	.00	.00	2.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	184.05	.00	.00	184.05
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	3.47	.00	.00	3.47
		Unsecured	.54	.00	.00	.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.05	.00	.00	.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4.06	.00	.00	4.06
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	187.05	.00	.00	187.05
		Unsecured	29.17	.00	.00	29.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2.91	.00	.00	2.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	219.13	.00	.00	219.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.01	CITY-INGLEWOOD TD #1	Secured Master	1,725.75	.00	.00	1,725.75
		Unsecured	269.17	.00	.00	269.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	26.90	.00	.00	26.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,021.82	.00	.00	2,021.82
176.12	CITY-INGLEWOOD IMPL-PRAI '03 ANX	Secured Master	.00	1,595.05	.00	1,595.05
		Unsecured	.00	248.78	.00	248.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	24.86	.00	24.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,868.69	.00	1,868.69
320.05	WEST BASIN MWD 1111	Secured Master	.00	40.16	.00	40.16
		Unsecured	.00	7.28	.00	7.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.73	.00	.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	48.17	.00	48.17
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1.94	.00	.00	1.94
		Unsecured	.30	.00	.00	.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2.27	.00	.00	2.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	14.63	.00	.00	14.63
		Unsecured	2.28	.00	.00	2.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.22	.00	.00	.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17.13	.00	.00	17.13
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	29.04	.00	.00	29.04
		Unsecured	4.53	.00	.00	4.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.46	.00	.00	.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34.03	.00	.00	34.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
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176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.01	LENNOX SCHOOL DISTRICT	Secured Master	678.52	.00	.00	678.52
		Unsecured	105.83	.00	.00	105.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	10.58	.00	.00	10.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	794.93	.00	.00	794.93
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	88.56	.00	.00	88.56
		Unsecured	13.81	.00	.00	13.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.38	.00	.00	1.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	103.75	.00	.00	103.75
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	9.98	.00	.00	9.98
		Unsecured	1.56	.00	.00	1.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.15	.00	.00	.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11.69	.00	.00	11.69
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	1,058.28	.00	.00	1,058.28
		Unsecured	165.06	.00	.00	165.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	16.49	.00	.00	16.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,239.83	.00	.00	1,239.83

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	472.45	.00	.00	472.45
		Unsecured	73.69	.00	.00	73.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	7.36	.00	.00	7.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	553.50	.00	.00	553.50
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	308.93	.00	.00	308.93
		Unsecured	48.19	.00	.00	48.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	4.82	.00	.00	4.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	361.94	.00	.00	361.94
		Secured Master	10,853.77	1,635.21	.00	12,488.98
		Unsecured	1,692.89	256.06	.00	1,948.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	169.15	25.59	.00	194.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.12 Adj Gross Coll	12,715.81	1,916.86	.00	14,632.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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177.02 IRWINDALE - PARQUE NORTE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	5,387.59	.00	.00	5,387.59
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	385.58	.00	.00	385.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,773.17	.00	.00	5,773.17
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	1,948.54	.00	.00	1,948.54
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	139.45	.00	.00	139.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,087.99	.00	.00	2,087.99
7.31	L A C FIRE-FFW	Secured Master	74.57	.00	.00	74.57
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	5.34	.00	.00	5.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	79.91	.00	.00	79.91
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	31.30	.00	.00	31.30
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	2.24	.00	.00	2.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33.54	.00	.00	33.54

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Non-Unitary Frozen Base
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177.02 IRWINDALE - PARQUE NORTE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	164.33	.00	.00	164.33
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	11.76	.00	.00	11.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	176.09	.00	.00	176.09
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	187.81	.00	.00	187.81
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	13.44	.00	.00	13.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	201.25	.00	.00	201.25
177.01	CITY-IRWINDALE TD #1	Secured Master	1,244.25	.00	.00	1,244.25
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	89.05	.00	.00	89.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,333.30	.00	.00	1,333.30
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	195.64	.00	.00	195.64
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	14.00	.00	.00	14.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	209.64	.00	.00	209.64

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Non-Unitary Frozen Base
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177.02 IRWINDALE - PARQUE NORTE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	43.23	.00	43.23
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	3.09	.00	3.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	46.32	.00	46.32
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	7.83	.00	.00	7.83
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.56	.00	.00	.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8.39	.00	.00	8.39
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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177.02 IRWINDALE - PARQUE NORTE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	15.65	.00	.00	15.65
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1.12	.00	.00	1.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16.77	.00	.00	16.77
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	31.30	.00	.00	31.30
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	2.24	.00	.00	2.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33.54	.00	.00	33.54
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	336.49	.00	.00	336.49
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	24.08	.00	.00	24.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	360.57	.00	.00	360.57
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	1,956.36	.00	.00	1,956.36
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	140.01	.00	.00	140.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,096.37	.00	.00	2,096.37

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177.02 IRWINDALE - PARQUE NORTE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	86.08	.00	.00	86.08
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	6.16	.00	.00	6.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	92.24	.00	.00	92.24
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	7.83	.00	.00	7.83
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.56	.00	.00	.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8.39	.00	.00	8.39
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	7.83	.00	.00	7.83
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.56	.00	.00	.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8.39	.00	.00	8.39
		Secured Master	11,683.40	43.23	.00	11,726.63
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	836.15	3.09	.00	839.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 177.02 Adj Gross Coll	12,519.55	46.32	.00	12,565.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	6,708,892.43	.00	.00	6,708,892.43
		Unsecured	1,415,902.99	.00	.00	1,415,902.99
		Secured Supplemental	47,941.16	.00	.00	47,941.16
		Secured Defaulted Master	-11,490.67	.00	.00	-11,490.67
		Secured Defaulted Supplemental	1,630.33	.00	.00	1,630.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,162,876.24	.00	.00	8,162,876.24
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,527.72	.00	.00	1,527.72
		Unsecured	322.15	.00	.00	322.15
		Secured Supplemental	10.93	.00	.00	10.93
		Secured Defaulted Master	-2.61	.00	.00	-2.61
		Secured Defaulted Supplemental	.38	.00	.00	.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,858.57	.00	.00	1,858.57
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	2,349,183.63	.00	.00	2,349,183.63
		Unsecured	495,439.73	.00	.00	495,439.73
		Secured Supplemental	16,773.14	.00	.00	16,773.14
		Secured Defaulted Master	-4,032.56	.00	.00	-4,032.56
		Secured Defaulted Supplemental	571.08	.00	.00	571.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,857,935.02	.00	.00	2,857,935.02
7.31	L A C FIRE-FFW					
		Secured Master	93,256.56	.00	.00	93,256.56
		Unsecured	19,727.67	.00	.00	19,727.67
		Secured Supplemental	665.70	.00	.00	665.70
		Secured Defaulted Master	-168.23	.00	.00	-168.23
		Secured Defaulted Supplemental	22.46	.00	.00	22.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	113,504.16	.00	.00	113,504.16

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	35,932.53	.00	.00	35,932.53
		Unsecured	7,732.64	.00	.00	7,732.64
		Secured Supplemental	256.68	.00	.00	256.68
		Secured Defaulted Master	-61.73	.00	.00	-61.73
		Secured Defaulted Supplemental	8.73	.00	.00	8.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,868.85	.00	.00	43,868.85
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	203,382.11	.00	.00	203,382.11
		Unsecured	43,767.40	.00	.00	43,767.40
		Secured Supplemental	1,452.71	.00	.00	1,452.71
		Secured Defaulted Master	-349.25	.00	.00	-349.25
		Secured Defaulted Supplemental	49.47	.00	.00	49.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	248,302.44	.00	.00	248,302.44
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	38,221.11	.00	.00	38,221.11
		Unsecured	4,840.40	.00	.00	4,840.40
		Secured Supplemental	2.72	.00	.00	2.72
		Secured Defaulted Master	592.44	.00	.00	592.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,656.67	.00	.00	43,656.67
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	192,076.42	.00	.00	192,076.42
		Unsecured	44,453.85	.00	.00	44,453.85
		Secured Supplemental	1,620.85	.00	.00	1,620.85
		Secured Defaulted Master	-935.59	.00	.00	-935.59
		Secured Defaulted Supplemental	55.27	.00	.00	55.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	237,270.80	.00	.00	237,270.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
177.01	CITY-IRWINDALE TD #1	Secured Master	1,503,968.28	.00	.00	1,503,968.28
		Unsecured	317,185.03	.00	.00	317,185.03
		Secured Supplemental	10,738.31	.00	.00	10,738.31
		Secured Defaulted Master	-2,581.66	.00	.00	-2,581.66
		Secured Defaulted Supplemental	365.61	.00	.00	365.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,829,675.57	.00	.00	1,829,675.57
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	82,496.06	.00	.00	82,496.06
		Unsecured	18,190.97	.00	.00	18,190.97
		Secured Supplemental	960.61	.00	.00	960.61
		Secured Defaulted Master	1,260.65	.00	.00	1,260.65
		Secured Defaulted Supplemental	26.73	.00	.00	26.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	102,935.02	.00	.00	102,935.02
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	53,102.68	.00	53,102.68
		Unsecured	.00	13,069.74	.00	13,069.74
		Secured Supplemental	.00	382.82	.00	382.82
		Secured Defaulted Master	.00	-97.70	.00	-97.70
		Secured Defaulted Supplemental	.00	15.33	.00	15.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	66,472.87	.00	66,472.87
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	11,341.50	.00	.00	11,341.50
		Unsecured	2,392.03	.00	.00	2,392.03
		Secured Supplemental	80.99	.00	.00	80.99
		Secured Defaulted Master	-19.46	.00	.00	-19.46
		Secured Defaulted Supplemental	2.75	.00	.00	2.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,797.81	.00	.00	13,797.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	18,948.02	.00	.00	18,948.02
		Unsecured	3,995.94	.00	.00	3,995.94
		Secured Supplemental	135.33	.00	.00	135.33
		Secured Defaulted Master	-32.50	.00	.00	-32.50
		Secured Defaulted Supplemental	4.61	.00	.00	4.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,051.40	.00	.00	23,051.40
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	37,605.34	.00	.00	37,605.34
		Unsecured	7,931.06	.00	.00	7,931.06
		Secured Supplemental	268.53	.00	.00	268.53
		Secured Defaulted Master	-64.55	.00	.00	-64.55
		Secured Defaulted Supplemental	9.13	.00	.00	9.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45,749.51	.00	.00	45,749.51

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Non-Unitary Frozen Base
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177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	37,306.60	.00	.00	37,306.60
		Unsecured	21,379.82	.00	.00	21,379.82
		Secured Supplemental	768.68	.00	.00	768.68
		Secured Defaulted Master	157.09	.00	.00	157.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59,612.19	.00	.00	59,612.19
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	4,764.13	.00	.00	4,764.13
		Unsecured	2,730.25	.00	.00	2,730.25
		Secured Supplemental	98.16	.00	.00	98.16
		Secured Defaulted Master	20.07	.00	.00	20.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,612.61	.00	.00	7,612.61
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	573.84	.00	.00	573.84
		Unsecured	328.86	.00	.00	328.86
		Secured Supplemental	11.82	.00	.00	11.82
		Secured Defaulted Master	2.43	.00	.00	2.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	916.95	.00	.00	916.95
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	328.43	.00	.00	328.43
		Unsecured	188.22	.00	.00	188.22
		Secured Supplemental	6.77	.00	.00	6.77
		Secured Defaulted Master	1.39	.00	.00	1.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	524.81	.00	.00	524.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	53,925.16	.00	.00	53,925.16
		Unsecured	30,903.66	.00	.00	30,903.66
		Secured Supplemental	1,111.10	.00	.00	1,111.10
		Secured Defaulted Master	227.07	.00	.00	227.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	86,166.99	.00	.00	86,166.99
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	211.75	.00	.00	211.75
		Unsecured	121.35	.00	.00	121.35
		Secured Supplemental	4.36	.00	.00	4.36
		Secured Defaulted Master	.90	.00	.00	.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	338.36	.00	.00	338.36
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	24,030.61	.00	.00	24,030.61
		Unsecured	13,771.56	.00	.00	13,771.56
		Secured Supplemental	495.14	.00	.00	495.14
		Secured Defaulted Master	101.20	.00	.00	101.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,398.51	.00	.00	38,398.51
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	190.68	.00	.00	190.68
		Unsecured	109.27	.00	.00	109.27
		Secured Supplemental	3.93	.00	.00	3.93
		Secured Defaulted Master	.80	.00	.00	.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	304.68	.00	.00	304.68

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Non-Unitary Frozen Base
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177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	213,759.68	.00	.00	213,759.68
		Unsecured	33,858.61	.00	.00	33,858.61
		Secured Supplemental	920.69	.00	.00	920.69
		Secured Defaulted Master	-2,192.92	.00	.00	-2,192.92
		Secured Defaulted Supplemental	80.84	.00	.00	80.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	246,426.90	.00	.00	246,426.90
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	5,575.50	.00	.00	5,575.50
		Unsecured	883.05	.00	.00	883.05
		Secured Supplemental	24.02	.00	.00	24.02
		Secured Defaulted Master	-57.19	.00	.00	-57.19
		Secured Defaulted Supplemental	2.12	.00	.00	2.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,427.50	.00	.00	6,427.50
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	129,658.74	.00	.00	129,658.74
		Unsecured	35,483.81	.00	.00	35,483.81
		Secured Supplemental	1,458.17	.00	.00	1,458.17
		Secured Defaulted Master	1,914.80	.00	.00	1,914.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	168,515.52	.00	.00	168,515.52
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	1,251.67	.00	.00	1,251.67
		Unsecured	342.50	.00	.00	342.50
		Secured Supplemental	14.10	.00	.00	14.10
		Secured Defaulted Master	18.48	.00	.00	18.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,626.75	.00	.00	1,626.75

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Non-Unitary Frozen Base
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177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	11,015.00	.00	.00	11,015.00
		Unsecured	6,312.52	.00	.00	6,312.52
		Secured Supplemental	226.96	.00	.00	226.96
		Secured Defaulted Master	46.39	.00	.00	46.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,600.87	.00	.00	17,600.87
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	20.06	.00	.00	20.06
		Unsecured	11.50	.00	.00	11.50
		Secured Supplemental	.41	.00	.00	.41
		Secured Defaulted Master	.09	.00	.00	.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32.06	.00	.00	32.06
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	1,193,808.98	.00	.00	1,193,808.98
		Unsecured	194,456.91	.00	.00	194,456.91
		Secured Supplemental	2,994.73	.00	.00	2,994.73
		Secured Defaulted Master	-20,221.01	.00	.00	-20,221.01
		Secured Defaulted Supplemental	293.83	.00	.00	293.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,371,333.44	.00	.00	1,371,333.44
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	51,750.73	.00	.00	51,750.73
		Unsecured	8,429.57	.00	.00	8,429.57
		Secured Supplemental	129.82	.00	.00	129.82
		Secured Defaulted Master	-876.57	.00	.00	-876.57
		Secured Defaulted Supplemental	12.74	.00	.00	12.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59,446.29	.00	.00	59,446.29

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177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	6,035.14	.00	.00	6,035.14
		Unsecured	983.02	.00	.00	983.02
		Secured Supplemental	15.14	.00	.00	15.14
		Secured Defaulted Master	-102.22	.00	.00	-102.22
		Secured Defaulted Supplemental	1.49	.00	.00	1.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,932.57	.00	.00	6,932.57
820.03	BALDWIN PARK UNIF SCH DIST	Secured Master	409,668.51	.00	.00	409,668.51
		Unsecured	8,356.61	.00	.00	8,356.61
		Secured Supplemental	138.78	.00	.00	138.78
		Secured Defaulted Master	6,355.14	.00	.00	6,355.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	424,519.04	.00	.00	424,519.04
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	19,017.18	.00	.00	19,017.18
		Unsecured	387.90	.00	.00	387.90
		Secured Supplemental	6.45	.00	.00	6.45
		Secured Defaulted Master	295.01	.00	.00	295.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,706.54	.00	.00	19,706.54
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK	Secured Master	2,051.75	.00	.00	2,051.75
		Unsecured	41.98	.00	.00	41.98
		Secured Supplemental	.70	.00	.00	.70
		Secured Defaulted Master	31.82	.00	.00	31.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,126.25	.00	.00	2,126.25

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177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	388,915.17	.00	.00	388,915.17
		Unsecured	199,668.62	.00	.00	199,668.62
		Secured Supplemental	8,388.98	.00	.00	8,388.98
		Secured Defaulted Master	5,469.31	.00	.00	5,469.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	602,442.08	.00	.00	602,442.08
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	17,041.19	.00	.00	17,041.19
		Unsecured	8,748.95	.00	.00	8,748.95
		Secured Supplemental	367.59	.00	.00	367.59
		Secured Defaulted Master	239.65	.00	.00	239.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,397.38	.00	.00	26,397.38
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	1,919.42	.00	.00	1,919.42
		Unsecured	985.43	.00	.00	985.43
		Secured Supplemental	41.41	.00	.00	41.41
		Secured Defaulted Master	27.00	.00	.00	27.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,973.26	.00	.00	2,973.26
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	1,879.12	.00	.00	1,879.12
		Unsecured	964.73	.00	.00	964.73
		Secured Supplemental	40.54	.00	.00	40.54
		Secured Defaulted Master	26.42	.00	.00	26.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,910.81	.00	.00	2,910.81

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177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	514,110.48	.00	.00	514,110.48
		Unsecured	67,563.61	.00	.00	67,563.61
		Secured Supplemental	5,063.49	.00	.00	5,063.49
		Secured Defaulted Master	3,519.38	.00	.00	3,519.38
		Secured Defaulted Supplemental	407.90	.00	.00	407.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	590,664.86	.00	.00	590,664.86
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	20,058.70	.00	.00	20,058.70
		Unsecured	2,636.05	.00	.00	2,636.05
		Secured Supplemental	197.56	.00	.00	197.56
		Secured Defaulted Master	137.32	.00	.00	137.32
		Secured Defaulted Supplemental	15.90	.00	.00	15.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,045.53	.00	.00	23,045.53
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	2,168.59	.00	.00	2,168.59
		Unsecured	285.02	.00	.00	285.02
		Secured Supplemental	21.35	.00	.00	21.35
		Secured Defaulted Master	14.85	.00	.00	14.85
		Secured Defaulted Supplemental	1.73	.00	.00	1.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,491.54	.00	.00	2,491.54
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	Secured Master	62,556.05	.00	.00	62,556.05
		Unsecured	16,786.32	.00	.00	16,786.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	79,342.37	.00	.00	79,342.37

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177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.06	CO.SCH.SERV.FD.- MONROVIA	Secured Master	2,679.27	.00	.00	2,679.27
		Unsecured	718.96	.00	.00	718.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,398.23	.00	.00	3,398.23
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Secured Master	294.77	.00	.00	294.77
		Unsecured	79.10	.00	.00	79.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	373.87	.00	.00	373.87
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Secured Master	263.50	.00	.00	263.50
		Unsecured	70.71	.00	.00	70.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	334.21	.00	.00	334.21
		Secured Master	14,453,662.11	53,102.68	.00	14,506,764.79
		Unsecured	3,039,470.33	13,069.74	.00	3,052,540.07
		Secured Supplemental	103,458.51	382.82	.00	103,841.33
		Secured Defaulted Master	-22,729.02	-97.70	.00	-22,826.72
		Secured Defaulted Supplemental	3,563.10	15.33	.00	3,578.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 177.04 Adj Gross Coll	17,577,425.03	66,472.87	.00	17,643,897.90

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177.05 IRWINDALE - NORA FRAIJO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	6,217.32	.00	.00	6,217.32
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,217.32	.00	.00	6,217.32
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1.41	.00	.00	1.41
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.41	.00	.00	1.41
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	2,177.60	.00	.00	2,177.60
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,177.60	.00	.00	2,177.60
7.31	L A C FIRE-FFW	Secured Master	86.87	.00	.00	86.87
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	86.87	.00	.00	86.87

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177.05 IRWINDALE - NORA FRAIJO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	33.32	.00	.00	33.32
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33.32	.00	.00	33.32
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	188.61	.00	.00	188.61
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	188.61	.00	.00	188.61
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	210.77	.00	.00	210.77
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	210.77	.00	.00	210.77
177.01	CITY-IRWINDALE TD #1					
		Secured Master	1,394.18	.00	.00	1,394.18
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,394.18	.00	.00	1,394.18

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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177.05 IRWINDALE - NORA FRAIJO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	220.82	.00	.00	220.82
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	220.82	.00	.00	220.82
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	49.17	.00	49.17
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	49.17	.00	49.17
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	10.50	.00	.00	10.50
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10.50	.00	.00	10.50
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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177.05 IRWINDALE - NORA FRAIJO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	17.59	.00	.00	17.59
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17.59	.00	.00	17.59
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	34.88	.00	.00	34.88
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34.88	.00	.00	34.88
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	376.21	.00	.00	376.21
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	376.21	.00	.00	376.21

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177.05 IRWINDALE - NORA FRAIJO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	3.62	.00	.00	3.62
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.62	.00	.00	3.62
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS					
		Secured Master	2,196.70	.00	.00	2,196.70
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,196.70	.00	.00	2,196.70
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	96.24	.00	.00	96.24
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	96.24	.00	.00	96.24
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	10.86	.00	.00	10.86
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10.86	.00	.00	10.86

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177.05 IRWINDALE - NORA FRAIJO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	10.60	.00	.00	10.60
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10.60	.00	.00	10.60
		Secured Master	13,288.10	49.17	.00	13,337.27
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 177.05 Adj Gross Coll	13,288.10	49.17	.00	13,337.27

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178.03 LA PUENTE - R. P. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	277,338.52	.00	.00	277,338.52
		Unsecured	37,067.62	.00	.00	37,067.62
		Secured Supplemental	14,934.53	.00	.00	14,934.53
		Secured Defaulted Master	25,278.56	.00	.00	25,278.56
		Secured Defaulted Supplemental	2,722.57	.00	.00	2,722.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	357,341.80	.00	.00	357,341.80
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	74.03	.00	.00	74.03
		Unsecured	9.96	.00	.00	9.96
		Secured Supplemental	4.00	.00	.00	4.00
		Secured Defaulted Master	6.74	.00	.00	6.74
		Secured Defaulted Supplemental	.74	.00	.00	.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	95.47	.00	.00	95.47
3.01	L A COUNTY LIBRARY	Secured Master	18,874.42	.00	.00	18,874.42
		Unsecured	2,533.85	.00	.00	2,533.85
		Secured Supplemental	1,021.81	.00	.00	1,021.81
		Secured Defaulted Master	1,725.93	.00	.00	1,725.93
		Secured Defaulted Supplemental	186.17	.00	.00	186.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,342.18	.00	.00	24,342.18
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	113,786.78	.00	.00	113,786.78
		Unsecured	15,283.36	.00	.00	15,283.36
		Secured Supplemental	6,154.12	.00	.00	6,154.12
		Secured Defaulted Master	10,394.79	.00	.00	10,394.79
		Secured Defaulted Supplemental	1,121.25	.00	.00	1,121.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	146,740.30	.00	.00	146,740.30

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178.03 LA PUENTE - R. P. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	4,660.60	.00	.00	4,660.60
		Unsecured	616.21	.00	.00	616.21
		Secured Supplemental	246.79	.00	.00	246.79
		Secured Defaulted Master	420.09	.00	.00	420.09
		Secured Defaulted Supplemental	45.07	.00	.00	45.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,988.76	.00	.00	5,988.76
20.20	CO LIGHTING MAINT DIST NO 1744	Secured Master	24,988.03	.00	.00	24,988.03
		Unsecured	3,356.05	.00	.00	3,356.05
		Secured Supplemental	1,351.49	.00	.00	1,351.49
		Secured Defaulted Master	2,282.82	.00	.00	2,282.82
		Secured Defaulted Supplemental	246.25	.00	.00	246.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,224.64	.00	.00	32,224.64
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,741.14	.00	.00	1,741.14
		Unsecured	234.00	.00	.00	234.00
		Secured Supplemental	94.04	.00	.00	94.04
		Secured Defaulted Master	158.83	.00	.00	158.83
		Secured Defaulted Supplemental	17.13	.00	.00	17.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,245.14	.00	.00	2,245.14
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	9,845.90	.00	.00	9,845.90
		Unsecured	1,322.71	.00	.00	1,322.71
		Secured Supplemental	532.22	.00	.00	532.22
		Secured Defaulted Master	898.97	.00	.00	898.97
		Secured Defaulted Supplemental	96.97	.00	.00	96.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,696.77	.00	.00	12,696.77

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

178.03 LA PUENTE - R. P. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	10,802.19	.00	.00	10,802.19
		Unsecured	1,675.63	.00	.00	1,675.63
		Secured Supplemental	598.88	.00	.00	598.88
		Secured Defaulted Master	1,091.38	.00	.00	1,091.38
		Secured Defaulted Supplemental	117.73	.00	.00	117.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,285.81	.00	.00	14,285.81
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	599.69	.00	.00	599.69
		Unsecured	17.48	.00	.00	17.48
		Secured Supplemental	38.97	.00	.00	38.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	656.14	.00	.00	656.14
178.01	CITY-LA PUENTE TD #1					
		Secured Master	46,329.92	.00	.00	46,329.92
		Unsecured	6,389.67	.00	.00	6,389.67
		Secured Supplemental	2,595.22	.00	.00	2,595.22
		Secured Defaulted Master	4,328.32	.00	.00	4,328.32
		Secured Defaulted Supplemental	471.08	.00	.00	471.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60,114.21	.00	.00	60,114.21
300.52	LA PUENTE VALLEY CO WATER DIST					
		Secured Master	7,823.57	.00	.00	7,823.57
		Unsecured	3,388.64	.00	.00	3,388.64
		Secured Supplemental	1,756.95	.00	.00	1,756.95
		Secured Defaulted Master	841.42	.00	.00	841.42
		Secured Defaulted Supplemental	238.73	.00	.00	238.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,049.31	.00	.00	14,049.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

178.03 LA PUENTE - R. P. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	2,429.26	.00	2,429.26
		Unsecured	.00	392.52	.00	392.52
		Secured Supplemental	.00	137.17	.00	137.17
		Secured Defaulted Master	.00	265.91	.00	265.91
		Secured Defaulted Supplemental	.00	28.93	.00	28.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	3,253.79	.00	3,253.79
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	548.55	.00	.00	548.55
		Unsecured	73.67	.00	.00	73.67
		Secured Supplemental	29.68	.00	.00	29.68
		Secured Defaulted Master	50.10	.00	.00	50.10
		Secured Defaulted Supplemental	5.41	.00	.00	5.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	707.41	.00	.00	707.41
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

178.03 LA PUENTE - R. P. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	917.82	.00	.00	917.82
		Unsecured	123.34	.00	.00	123.34
		Secured Supplemental	49.57	.00	.00	49.57
		Secured Defaulted Master	83.74	.00	.00	83.74
		Secured Defaulted Supplemental	9.03	.00	.00	9.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,183.50	.00	.00	1,183.50
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,821.53	.00	.00	1,821.53
		Unsecured	244.81	.00	.00	244.81
		Secured Supplemental	98.37	.00	.00	98.37
		Secured Defaulted Master	166.15	.00	.00	166.15
		Secured Defaulted Supplemental	17.92	.00	.00	17.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,348.78	.00	.00	2,348.78
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	19,659.12	.00	.00	19,659.12
		Unsecured	2,642.17	.00	.00	2,642.17
		Secured Supplemental	1,061.68	.00	.00	1,061.68
		Secured Defaulted Master	1,793.29	.00	.00	1,793.29
		Secured Defaulted Supplemental	193.44	.00	.00	193.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,349.70	.00	.00	25,349.70
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	189.75	.00	.00	189.75
		Unsecured	25.52	.00	.00	25.52
		Secured Supplemental	10.25	.00	.00	10.25
		Secured Defaulted Master	17.34	.00	.00	17.34
		Secured Defaulted Supplemental	1.87	.00	.00	1.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	244.73	.00	.00	244.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

178.03 LA PUENTE - R. P. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
821.03	BASSETT UNIFIED SCHOOL DISTRICT					
		Secured Master	5,865.04	.00	.00	5,865.04
		Unsecured	418.25	.00	.00	418.25
		Secured Supplemental	-23.53	.00	.00	-23.53
		Secured Defaulted Master	5,719.72	.00	.00	5,719.72
		Secured Defaulted Supplemental	234.87	.00	.00	234.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,214.35	.00	.00	12,214.35
821.06	CO.SCH.SERV.FD.- BASSETT					
		Secured Master	261.79	.00	.00	261.79
		Unsecured	18.67	.00	.00	18.67
		Secured Supplemental	-1.05	.00	.00	-1.05
		Secured Defaulted Master	255.31	.00	.00	255.31
		Secured Defaulted Supplemental	10.48	.00	.00	10.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	545.20	.00	.00	545.20
821.07	DEV.CTR.HDCPD.MINOR-BASSETT					
		Secured Master	32.92	.00	.00	32.92
		Unsecured	2.35	.00	.00	2.35
		Secured Supplemental	-.13	.00	.00	-.13
		Secured Defaulted Master	32.11	.00	.00	32.11
		Secured Defaulted Supplemental	1.32	.00	.00	1.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	68.57	.00	.00	68.57
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS					
		Secured Master	79,379.50	.00	.00	79,379.50
		Unsecured	13,207.72	.00	.00	13,207.72
		Secured Supplemental	6,227.06	.00	.00	6,227.06
		Secured Defaulted Master	6,004.75	.00	.00	6,004.75
		Secured Defaulted Supplemental	947.12	.00	.00	947.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	105,766.15	.00	.00	105,766.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

178.03 LA PUENTE - R. P. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE					
		Secured Master	3,353.61	.00	.00	3,353.61
		Unsecured	558.00	.00	.00	558.00
		Secured Supplemental	263.08	.00	.00	263.08
		Secured Defaulted Master	253.70	.00	.00	253.70
		Secured Defaulted Supplemental	40.01	.00	.00	40.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,468.40	.00	.00	4,468.40
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE					
		Secured Master	388.09	.00	.00	388.09
		Unsecured	64.58	.00	.00	64.58
		Secured Supplemental	30.45	.00	.00	30.45
		Secured Defaulted Master	29.35	.00	.00	29.35
		Secured Defaulted Supplemental	4.62	.00	.00	4.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	517.09	.00	.00	517.09
918.03	ROWLAND UNIFIED SCHOOL DISTRICT					
		Secured Master	2,579.55	.00	.00	2,579.55
		Unsecured	186.73	.00	.00	186.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,766.28	.00	.00	2,766.28
918.06	CO.SCH.SERV.FD.-ROWLAND					
		Secured Master	126.55	.00	.00	126.55
		Unsecured	9.16	.00	.00	9.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	135.71	.00	.00	135.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

178.03 LA PUENTE - R. P. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND					
		Secured Master	14.16	.00	.00	14.16
		Unsecured	1.02	.00	.00	1.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15.18	.00	.00	15.18
985.03	WEST COVINA UNIF. SCHOOL DIST					
		Secured Master	28,515.60	.00	.00	28,515.60
		Unsecured	1,728.70	.00	.00	1,728.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,244.30	.00	.00	30,244.30
985.06	CO.SCH.SERV.FD.- WEST COVINA					
		Secured Master	1,204.16	.00	.00	1,204.16
		Unsecured	73.00	.00	.00	73.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,277.16	.00	.00	1,277.16
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA					
		Secured Master	133.78	.00	.00	133.78
		Unsecured	8.12	.00	.00	8.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	141.90	.00	.00	141.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

178.03 LA PUENTE - R. P. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	661,856.31	2,429.26	.00	664,285.57
		Unsecured	91,280.99	392.52	.00	91,673.51
		Secured Supplemental	37,074.45	137.17	.00	37,211.62
		Secured Defaulted Master	61,833.41	265.91	.00	62,099.32
		Secured Defaulted Supplemental	6,729.78	28.93	.00	6,758.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 178.03 Adj Gross Coll	858,774.94	3,253.79	.00	862,028.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

179.02 LAKEWOOD - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,668,608.95	.00	.00	2,668,608.95
		Unsecured	228,955.84	.00	.00	228,955.84
		Secured Supplemental	80,627.24	.00	.00	80,627.24
		Secured Defaulted Master	10.67	.00	.00	10.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,978,202.70	.00	.00	2,978,202.70
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	608.36	.00	.00	608.36
		Unsecured	52.19	.00	.00	52.19
		Secured Supplemental	18.38	.00	.00	18.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	678.93	.00	.00	678.93
3.01	L A COUNTY LIBRARY					
		Secured Master	155,538.89	.00	.00	155,538.89
		Unsecured	13,344.46	.00	.00	13,344.46
		Secured Supplemental	4,699.39	.00	.00	4,699.39
		Secured Defaulted Master	.63	.00	.00	.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	173,583.37	.00	.00	173,583.37
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	935,413.26	.00	.00	935,413.26
		Unsecured	80,253.71	.00	.00	80,253.71
		Secured Supplemental	28,262.19	.00	.00	28,262.19
		Secured Defaulted Master	3.76	.00	.00	3.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,043,932.92	.00	.00	1,043,932.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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179.02 LAKEWOOD - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	38,727.42	.00	.00	38,727.42
		Unsecured	3,319.65	.00	.00	3,319.65
		Secured Supplemental	1,171.06	.00	.00	1,171.06
		Secured Defaulted Master	.16	.00	.00	.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,218.29	.00	.00	43,218.29
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	14,313.10	.00	.00	14,313.10
		Unsecured	1,227.99	.00	.00	1,227.99
		Secured Supplemental	432.45	.00	.00	432.45
		Secured Defaulted Master	.08	.00	.00	.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,973.62	.00	.00	15,973.62
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	81,013.45	.00	.00	81,013.45
		Unsecured	6,950.55	.00	.00	6,950.55
		Secured Supplemental	2,447.71	.00	.00	2,447.71
		Secured Defaulted Master	.33	.00	.00	.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	90,412.04	.00	.00	90,412.04
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,938.40	.00	.00	2,938.40
		Unsecured	252.10	.00	.00	252.10
		Secured Supplemental	88.78	.00	.00	88.78
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,279.30	.00	.00	3,279.30

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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179.02 LAKEWOOD - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	80,188.03	.00	.00	80,188.03
		Unsecured	6,879.73	.00	.00	6,879.73
		Secured Supplemental	2,422.77	.00	.00	2,422.77
		Secured Defaulted Master	.33	.00	.00	.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	89,490.86	.00	.00	89,490.86
179.01	CITY-LAKEWOOD TD #1					
		Secured Master	174,146.05	.00	.00	174,146.05
		Unsecured	14,940.85	.00	.00	14,940.85
		Secured Supplemental	5,261.58	.00	.00	5,261.58
		Secured Defaulted Master	.69	.00	.00	.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	194,349.17	.00	.00	194,349.17
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	19,815.61	.00	19,815.61
		Unsecured	.00	1,980.62	.00	1,980.62
		Secured Supplemental	.00	598.36	.00	598.36
		Secured Defaulted Master	.00	.09	.00	.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	22,394.68	.00	22,394.68
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	999.06	.00	.00	999.06
		Unsecured	85.71	.00	.00	85.71
		Secured Supplemental	30.19	.00	.00	30.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,114.96	.00	.00	1,114.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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179.02 LAKEWOOD - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,544.92	.00	.00	7,544.92
		Unsecured	647.32	.00	.00	647.32
		Secured Supplemental	227.96	.00	.00	227.96
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,420.23	.00	.00	8,420.23
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	14,974.01	.00	.00	14,974.01
		Unsecured	1,284.69	.00	.00	1,284.69
		Secured Supplemental	452.43	.00	.00	452.43
		Secured Defaulted Master	.05	.00	.00	.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,711.18	.00	.00	16,711.18

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179.02 LAKEWOOD - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	9,790.29	.00	.00	9,790.29
		Unsecured	1,746.13	.00	.00	1,746.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,536.42	.00	.00	11,536.42
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	135,442.56	.00	.00	135,442.56
		Unsecured	10,642.10	.00	.00	10,642.10
		Secured Supplemental	4,411.52	.00	.00	4,411.52
		Secured Defaulted Master	.58	.00	.00	.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	150,496.76	.00	.00	150,496.76
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	1,610.67	.00	.00	1,610.67
		Unsecured	126.56	.00	.00	126.56
		Secured Supplemental	52.47	.00	.00	52.47
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,789.71	.00	.00	1,789.71
822.03	BELLFLOWER UNIFIED SCHOOL DIST					
		Secured Master	80,344.12	.00	.00	80,344.12
		Unsecured	14,329.62	.00	.00	14,329.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	94,673.74	.00	.00	94,673.74

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179.02 LAKEWOOD - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
822.06	CO.SCH.SERV.FD.- BELLFLOWER	Secured Master	2,895.67	.00	.00	2,895.67
		Unsecured	516.45	.00	.00	516.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,412.12	.00	.00	3,412.12
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	898,973.87	.00	.00	898,973.87
		Unsecured	70,634.89	.00	.00	70,634.89
		Secured Supplemental	29,280.56	.00	.00	29,280.56
		Secured Defaulted Master	3.89	.00	.00	3.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	998,893.21	.00	.00	998,893.21
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	32,697.59	.00	.00	32,697.59
		Unsecured	2,569.15	.00	.00	2,569.15
		Secured Supplemental	1,065.00	.00	.00	1,065.00
		Secured Defaulted Master	.13	.00	.00	.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,331.87	.00	.00	36,331.87
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	4,715.85	.00	.00	4,715.85
		Unsecured	370.54	.00	.00	370.54
		Secured Supplemental	153.60	.00	.00	153.60
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,240.02	.00	.00	5,240.02

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179.02 LAKEWOOD - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	18,826.05	.00	.00	18,826.05
		Unsecured	1,479.22	.00	.00	1,479.22
		Secured Supplemental	613.19	.00	.00	613.19
		Secured Defaulted Master	.09	.00	.00	.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,918.55	.00	.00	20,918.55
		Secured Master	5,360,310.57	19,815.61	.00	5,380,126.18
		Unsecured	460,609.45	1,980.62	.00	462,590.07
		Secured Supplemental	161,718.47	598.36	.00	162,316.83
		Secured Defaulted Master	21.48	.09	.00	21.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 179.02 Adj Gross Coll	5,982,659.97	22,394.68	.00	6,005,054.65

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179.03 LAKEWOOD - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	838,789.93	.00	.00	838,789.93
		Unsecured	34,481.20	.00	.00	34,481.20
		Secured Supplemental	-107.21	.00	.00	-107.21
		Secured Defaulted Master	17,205.29	.00	.00	17,205.29
		Secured Defaulted Supplemental	4,078.81	.00	.00	4,078.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	894,448.02	.00	.00	894,448.02
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	202.02	.00	.00	202.02
		Unsecured	8.30	.00	.00	8.30
		Secured Supplemental	-.02	.00	.00	-.02
		Secured Defaulted Master	4.10	.00	.00	4.10
		Secured Defaulted Supplemental	.98	.00	.00	.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	215.38	.00	.00	215.38
3.01	L A COUNTY LIBRARY					
		Secured Master	51,638.57	.00	.00	51,638.57
		Unsecured	2,121.17	.00	.00	2,121.17
		Secured Supplemental	-3.44	.00	.00	-3.44
		Secured Defaulted Master	1,047.67	.00	.00	1,047.67
		Secured Defaulted Supplemental	250.08	.00	.00	250.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55,054.05	.00	.00	55,054.05
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	310,554.69	.00	.00	310,554.69
		Unsecured	12,756.80	.00	.00	12,756.80
		Secured Supplemental	-20.73	.00	.00	-20.73
		Secured Defaulted Master	6,300.73	.00	.00	6,300.73
		Secured Defaulted Supplemental	1,503.94	.00	.00	1,503.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	331,095.43	.00	.00	331,095.43

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Non-Unitary Frozen Base
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179.03 LAKEWOOD - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	12,805.72	.00	.00	12,805.72
		Unsecured	529.31	.00	.00	529.31
		Secured Supplemental	-2.38	.00	.00	-2.38
		Secured Defaulted Master	264.46	.00	.00	264.46
		Secured Defaulted Supplemental	62.43	.00	.00	62.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,659.54	.00	.00	13,659.54
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,751.99	.00	.00	4,751.99
		Unsecured	195.21	.00	.00	195.21
		Secured Supplemental	-.31	.00	.00	-.31
		Secured Defaulted Master	96.41	.00	.00	96.41
		Secured Defaulted Supplemental	23.01	.00	.00	23.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,066.31	.00	.00	5,066.31
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	26,896.34	.00	.00	26,896.34
		Unsecured	1,104.82	.00	.00	1,104.82
		Secured Supplemental	-1.80	.00	.00	-1.80
		Secured Defaulted Master	545.68	.00	.00	545.68
		Secured Defaulted Supplemental	130.26	.00	.00	130.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,675.30	.00	.00	28,675.30
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	528.15	.00	.00	528.15
		Unsecured	17.73	.00	.00	17.73
		Secured Supplemental	-6.44	.00	.00	-6.44
		Secured Defaulted Master	36.79	.00	.00	36.79
		Secured Defaulted Supplemental	4.92	.00	.00	4.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	581.15	.00	.00	581.15

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179.03 LAKEWOOD - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	975.60	.00	.00	975.60
		Unsecured	40.08	.00	.00	40.08
		Secured Supplemental	-.06	.00	.00	-.06
		Secured Defaulted Master	19.81	.00	.00	19.81
		Secured Defaulted Supplemental	4.73	.00	.00	4.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,040.16	.00	.00	1,040.16
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	23,306.38	.00	.00	23,306.38
		Unsecured	982.29	.00	.00	982.29
		Secured Supplemental	38.63	.00	.00	38.63
		Secured Defaulted Master	309.14	.00	.00	309.14
		Secured Defaulted Supplemental	98.03	.00	.00	98.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,734.47	.00	.00	24,734.47
179.01	CITY-LAKEWOOD TD #1					
		Secured Master	108,783.67	.00	.00	108,783.67
		Unsecured	4,411.33	.00	.00	4,411.33
		Secured Supplemental	.18	.00	.00	.18
		Secured Defaulted Master	2,199.51	.00	.00	2,199.51
		Secured Defaulted Supplemental	526.36	.00	.00	526.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	115,921.05	.00	.00	115,921.05
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	6,692.04	.00	6,692.04
		Unsecured	.00	316.07	.00	316.07
		Secured Supplemental	.00	.01	.00	.01
		Secured Defaulted Master	.00	157.57	.00	157.57
		Secured Defaulted Supplemental	.00	37.72	.00	37.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	7,203.41	.00	7,203.41

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179.03 LAKEWOOD - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	331.70	.00	.00	331.70
		Unsecured	13.63	.00	.00	13.63
		Secured Supplemental	-.02	.00	.00	-.02
		Secured Defaulted Master	6.73	.00	.00	6.73
		Secured Defaulted Supplemental	1.61	.00	.00	1.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	353.65	.00	.00	353.65
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,504.93	.00	.00	2,504.93
		Unsecured	102.90	.00	.00	102.90
		Secured Supplemental	-.17	.00	.00	-.17
		Secured Defaulted Master	50.79	.00	.00	50.79
		Secured Defaulted Supplemental	12.13	.00	.00	12.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,670.58	.00	.00	2,670.58

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179.03 LAKEWOOD - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,971.32	.00	.00	4,971.32
		Unsecured	204.20	.00	.00	204.20
		Secured Supplemental	-.33	.00	.00	-.33
		Secured Defaulted Master	100.85	.00	.00	100.85
		Secured Defaulted Supplemental	24.07	.00	.00	24.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,300.11	.00	.00	5,300.11
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	6,824.20	.00	.00	6,824.20
		Unsecured	307.20	.00	.00	307.20
		Secured Supplemental	-68.17	.00	.00	-68.17
		Secured Defaulted Master	388.99	.00	.00	388.99
		Secured Defaulted Supplemental	135.68	.00	.00	135.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,587.90	.00	.00	7,587.90
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	21,986.45	.00	.00	21,986.45
		Unsecured	299.96	.00	.00	299.96
		Secured Supplemental	50.08	.00	.00	50.08
		Secured Defaulted Master	469.93	.00	.00	469.93
		Secured Defaulted Supplemental	73.61	.00	.00	73.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,880.03	.00	.00	22,880.03
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	7,022.38	.00	.00	7,022.38
		Unsecured	95.80	.00	.00	95.80
		Secured Supplemental	15.99	.00	.00	15.99
		Secured Defaulted Master	150.09	.00	.00	150.09
		Secured Defaulted Supplemental	23.52	.00	.00	23.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,307.78	.00	.00	7,307.78

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179.03 LAKEWOOD - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	14,740.84	.00	.00	14,740.84
		Unsecured	1,299.89	.00	.00	1,299.89
		Secured Supplemental	10.30	.00	.00	10.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,051.03	.00	.00	16,051.03
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	175.30	.00	.00	175.30
		Unsecured	15.46	.00	.00	15.46
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	190.88	.00	.00	190.88
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	37,501.66	.00	.00	37,501.66
		Unsecured	1,258.46	.00	.00	1,258.46
		Secured Supplemental	-457.08	.00	.00	-457.08
		Secured Defaulted Master	2,612.49	.00	.00	2,612.49
		Secured Defaulted Supplemental	349.39	.00	.00	349.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,264.92	.00	.00	41,264.92
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	1,315.18	.00	.00	1,315.18
		Unsecured	44.13	.00	.00	44.13
		Secured Supplemental	-16.03	.00	.00	-16.03
		Secured Defaulted Master	91.62	.00	.00	91.62
		Secured Defaulted Supplemental	12.26	.00	.00	12.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,447.16	.00	.00	1,447.16

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179.03 LAKEWOOD - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	376.57	.00	.00	376.57
		Unsecured	12.64	.00	.00	12.64
		Secured Supplemental	-4.59	.00	.00	-4.59
		Secured Defaulted Master	26.24	.00	.00	26.24
		Secured Defaulted Supplemental	3.51	.00	.00	3.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	414.37	.00	.00	414.37
822.03	BELLFLOWER UNIFIED SCHOOL DIST					
		Secured Master	10,102.01	.00	.00	10,102.01
		Unsecured	980.68	.00	.00	980.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-5.32	.00	.00	-5.32
		Secured Defaulted Supplemental	685.90	.00	.00	685.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,763.27	.00	.00	11,763.27
822.06	CO.SCH.SERV.FD.- BELLFLOWER					
		Secured Master	364.08	.00	.00	364.08
		Unsecured	35.34	.00	.00	35.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.20	.00	.00	-.20
		Secured Defaulted Supplemental	24.72	.00	.00	24.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	423.94	.00	.00	423.94
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	97,839.49	.00	.00	97,839.49
		Unsecured	8,627.81	.00	.00	8,627.81
		Secured Supplemental	68.33	.00	.00	68.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	106,535.63	.00	.00	106,535.63

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179.03 LAKEWOOD - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	3,558.64	.00	.00	3,558.64
		Unsecured	313.82	.00	.00	313.82
		Secured Supplemental	2.49	.00	.00	2.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,874.95	.00	.00	3,874.95
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	513.25	.00	.00	513.25
		Unsecured	45.26	.00	.00	45.26
		Secured Supplemental	.36	.00	.00	.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	558.87	.00	.00	558.87
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	2,048.92	.00	.00	2,048.92
		Unsecured	180.68	.00	.00	180.68
		Secured Supplemental	1.43	.00	.00	1.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,231.03	.00	.00	2,231.03
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	208,546.17	.00	.00	208,546.17
		Unsecured	2,845.17	.00	.00	2,845.17
		Secured Supplemental	475.00	.00	.00	475.00
		Secured Defaulted Master	4,457.47	.00	.00	4,457.47
		Secured Defaulted Supplemental	698.24	.00	.00	698.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	217,022.05	.00	.00	217,022.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

179.03 LAKEWOOD - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	11,270.92	.00	.00	11,270.92
		Unsecured	153.77	.00	.00	153.77
		Secured Supplemental	25.67	.00	.00	25.67
		Secured Defaulted Master	240.90	.00	.00	240.90
		Secured Defaulted Supplemental	37.74	.00	.00	37.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,729.00	.00	.00	11,729.00
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	1,387.62	.00	.00	1,387.62
		Unsecured	18.94	.00	.00	18.94
		Secured Supplemental	3.16	.00	.00	3.16
		Secured Defaulted Master	29.66	.00	.00	29.66
		Secured Defaulted Supplemental	4.64	.00	.00	4.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,444.02	.00	.00	1,444.02
		Secured Master	1,812,614.69	6,692.04	.00	1,819,306.73
		Unsecured	73,503.98	316.07	.00	73,820.05
		Secured Supplemental	2.96	.01	.00	2.97
		Secured Defaulted Master	36,649.83	157.57	.00	36,807.40
		Secured Defaulted Supplemental	8,770.57	37.72	.00	8,808.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 179.03 Adj Gross Coll	1,931,542.03	7,203.41	.00	1,938,745.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

179.04 LAKEWOOD - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	340,427.42	.00	.00	340,427.42
		Unsecured	-2,428.75	.00	.00	-2,428.75
		Secured Supplemental	161.43	.00	.00	161.43
		Secured Defaulted Master	3,716.43	.00	.00	3,716.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	341,876.53	.00	.00	341,876.53
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	83.91	.00	.00	83.91
		Unsecured	-.57	.00	.00	-.57
		Secured Supplemental	.05	.00	.00	.05
		Secured Defaulted Master	.92	.00	.00	.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	84.31	.00	.00	84.31
3.01	L A COUNTY LIBRARY					
		Secured Master	21,453.91	.00	.00	21,453.91
		Unsecured	-153.13	.00	.00	-153.13
		Secured Supplemental	10.07	.00	.00	10.07
		Secured Defaulted Master	234.15	.00	.00	234.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,545.00	.00	.00	21,545.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	129,038.45	.00	.00	129,038.45
		Unsecured	-922.23	.00	.00	-922.23
		Secured Supplemental	60.52	.00	.00	60.52
		Secured Defaulted Master	1,408.20	.00	.00	1,408.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	129,584.94	.00	.00	129,584.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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179.04 LAKEWOOD - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	5,341.56	.00	.00	5,341.56
		Unsecured	-37.83	.00	.00	-37.83
		Secured Supplemental	2.64	.00	.00	2.64
		Secured Defaulted Master	58.38	.00	.00	58.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,364.75	.00	.00	5,364.75
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,969.63	.00	.00	1,969.63
		Unsecured	-13.64	.00	.00	-13.64
		Secured Supplemental	.93	.00	.00	.93
		Secured Defaulted Master	21.55	.00	.00	21.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,978.47	.00	.00	1,978.47
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,148.31	.00	.00	11,148.31
		Unsecured	-77.37	.00	.00	-77.37
		Secured Supplemental	5.25	.00	.00	5.25
		Secured Defaulted Master	121.96	.00	.00	121.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,198.15	.00	.00	11,198.15
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	83.70	.00	.00	83.70
		Unsecured	15.41	.00	.00	15.41
		Secured Supplemental	5.35	.00	.00	5.35
		Secured Defaulted Master	1.60	.00	.00	1.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	106.06	.00	.00	106.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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179.04 LAKEWOOD - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	405.31	.00	.00	405.31
		Unsecured	-2.86	.00	.00	-2.86
		Secured Supplemental	.20	.00	.00	.20
		Secured Defaulted Master	4.41	.00	.00	4.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	407.06	.00	.00	407.06
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	10,508.76	.00	.00	10,508.76
		Unsecured	-173.38	.00	.00	-173.38
		Secured Supplemental	-28.41	.00	.00	-28.41
		Secured Defaulted Master	110.70	.00	.00	110.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,417.67	.00	.00	10,417.67
66.70	CO SANIT DIST NO 19 OPERATING					
		Secured Master	592.40	.00	.00	592.40
		Unsecured	109.00	.00	.00	109.00
		Secured Supplemental	37.86	.00	.00	37.86
		Secured Defaulted Master	11.28	.00	.00	11.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	750.54	.00	.00	750.54
179.01	CITY-LAKEWOOD TD #1					
		Secured Master	51,723.96	.00	.00	51,723.96
		Unsecured	-374.36	.00	.00	-374.36
		Secured Supplemental	22.13	.00	.00	22.13
		Secured Defaulted Master	563.04	.00	.00	563.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,934.77	.00	.00	51,934.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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179.04 LAKEWOOD - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1,366.16	.00	1,366.16
		Unsecured	.00	-126.05	.00	-126.05
		Secured Supplemental	.00	1.17	.00	1.17
		Secured Defaulted Master	.00	34.62	.00	34.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,275.90	.00	1,275.90
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	137.80	.00	.00	137.80
		Unsecured	-.98	.00	.00	-.98
		Secured Supplemental	.08	.00	.00	.08
		Secured Defaulted Master	1.50	.00	.00	1.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	138.40	.00	.00	138.40
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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179.04 LAKEWOOD - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,040.68	.00	.00	1,040.68
		Unsecured	-7.42	.00	.00	-7.42
		Secured Supplemental	.50	.00	.00	.50
		Secured Defaulted Master	11.37	.00	.00	11.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,045.13	.00	.00	1,045.13
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,065.42	.00	.00	2,065.42
		Unsecured	-14.72	.00	.00	-14.72
		Secured Supplemental	.98	.00	.00	.98
		Secured Defaulted Master	22.54	.00	.00	22.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,074.22	.00	.00	2,074.22
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	2,153.90	.00	.00	2,153.90
		Unsecured	167.59	.00	.00	167.59
		Secured Supplemental	56.70	.00	.00	56.70
		Secured Defaulted Master	16.89	.00	.00	16.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,395.08	.00	.00	2,395.08
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	343.34	.00	.00	343.34
		Unsecured	.40	.00	.00	.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	343.74	.00	.00	343.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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179.04 LAKEWOOD - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	109.67	.00	.00	109.67
		Unsecured	.13	.00	.00	.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	109.80	.00	.00	109.80
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	17,402.87	.00	.00	17,402.87
		Unsecured	-325.12	.00	.00	-325.12
		Secured Supplemental	-51.74	.00	.00	-51.74
		Secured Defaulted Master	201.57	.00	.00	201.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,227.58	.00	.00	17,227.58
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	206.95	.00	.00	206.95
		Unsecured	-3.87	.00	.00	-3.87
		Secured Supplemental	-.61	.00	.00	-.61
		Secured Defaulted Master	2.41	.00	.00	2.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	204.88	.00	.00	204.88
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	5,943.69	.00	.00	5,943.69
		Unsecured	1,094.46	.00	.00	1,094.46
		Secured Supplemental	380.12	.00	.00	380.12
		Secured Defaulted Master	113.25	.00	.00	113.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,531.52	.00	.00	7,531.52

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Non-Unitary Frozen Base
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179.04 LAKEWOOD - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	208.44	.00	.00	208.44
		Unsecured	38.39	.00	.00	38.39
		Secured Supplemental	13.33	.00	.00	13.33
		Secured Defaulted Master	3.97	.00	.00	3.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	264.13	.00	.00	264.13
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	59.68	.00	.00	59.68
		Unsecured	10.99	.00	.00	10.99
		Secured Supplemental	3.82	.00	.00	3.82
		Secured Defaulted Master	1.13	.00	.00	1.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	75.62	.00	.00	75.62
822.03	BELLFLOWER UNIFIED SCHOOL DIST					
		Secured Master	10,401.06	.00	.00	10,401.06
		Unsecured	35.54	.00	.00	35.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,436.60	.00	.00	10,436.60
822.06	CO.SCH.SERV.FD.- BELLFLOWER					
		Secured Master	374.86	.00	.00	374.86
		Unsecured	1.29	.00	.00	1.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	376.15	.00	.00	376.15

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179.04 LAKEWOOD - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	115,508.11	.00	.00	115,508.11
		Unsecured	-2,157.86	.00	.00	-2,157.86
		Secured Supplemental	-343.50	.00	.00	-343.50
		Secured Defaulted Master	1,337.93	.00	.00	1,337.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	114,344.68	.00	.00	114,344.68
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	4,201.28	.00	.00	4,201.28
		Unsecured	-78.50	.00	.00	-78.50
		Secured Supplemental	-12.49	.00	.00	-12.49
		Secured Defaulted Master	48.67	.00	.00	48.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,158.96	.00	.00	4,158.96
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	605.93	.00	.00	605.93
		Unsecured	-11.31	.00	.00	-11.31
		Secured Supplemental	-1.79	.00	.00	-1.79
		Secured Defaulted Master	7.02	.00	.00	7.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	599.85	.00	.00	599.85
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	2,418.94	.00	.00	2,418.94
		Unsecured	-45.18	.00	.00	-45.18
		Secured Supplemental	-7.19	.00	.00	-7.19
		Secured Defaulted Master	28.02	.00	.00	28.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,394.59	.00	.00	2,394.59

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179.04 LAKEWOOD - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	3,256.65	.00	.00	3,256.65
		Unsecured	3.81	.00	.00	3.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,260.46	.00	.00	3,260.46
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	176.02	.00	.00	176.02
		Unsecured	.21	.00	.00	.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	176.23	.00	.00	176.23
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	21.67	.00	.00	21.67
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21.70	.00	.00	21.70
		Secured Master	739,414.28	1,366.16	.00	740,780.44
		Unsecured	-5,351.83	-126.05	.00	-5,477.88
		Secured Supplemental	316.23	1.17	.00	317.40
		Secured Defaulted Master	8,048.89	34.62	.00	8,083.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 179.04 Adj Gross Coll	742,427.57	1,275.90	.00	743,703.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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180.02 LA VERNE - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,177,118.25	.00	.00	2,177,118.25
		Unsecured	177,144.27	.00	.00	177,144.27
		Secured Supplemental	43,379.51	.00	.00	43,379.51
		Secured Defaulted Master	100,375.05	.00	.00	100,375.05
		Secured Defaulted Supplemental	10,671.52	.00	.00	10,671.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,508,688.60	.00	.00	2,508,688.60
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	497.63	.00	.00	497.63
		Unsecured	40.47	.00	.00	40.47
		Secured Supplemental	9.91	.00	.00	9.91
		Secured Defaulted Master	22.92	.00	.00	22.92
		Secured Defaulted Supplemental	2.43	.00	.00	2.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	573.36	.00	.00	573.36
3.01	L A COUNTY LIBRARY					
		Secured Master	126,572.35	.00	.00	126,572.35
		Unsecured	10,306.95	.00	.00	10,306.95
		Secured Supplemental	2,526.04	.00	.00	2,526.04
		Secured Defaulted Master	5,841.50	.00	.00	5,841.50
		Secured Defaulted Supplemental	621.40	.00	.00	621.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	145,868.24	.00	.00	145,868.24
7.31	L A C FIRE-FFW					
		Secured Master	30,906.24	.00	.00	30,906.24
		Unsecured	2,516.78	.00	.00	2,516.78
		Secured Supplemental	616.46	.00	.00	616.46
		Secured Defaulted Master	1,424.37	.00	.00	1,424.37
		Secured Defaulted Supplemental	151.33	.00	.00	151.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,615.18	.00	.00	35,615.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

180.02 LA VERNE - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	11,708.55	.00	.00	11,708.55
		Unsecured	951.82	.00	.00	951.82
		Secured Supplemental	232.83	.00	.00	232.83
		Secured Defaulted Master	539.23	.00	.00	539.23
		Secured Defaulted Supplemental	57.33	.00	.00	57.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,489.76	.00	.00	13,489.76
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	66,137.21	.00	.00	66,137.21
		Unsecured	5,378.40	.00	.00	5,378.40
		Secured Supplemental	1,317.03	.00	.00	1,317.03
		Secured Defaulted Master	3,047.07	.00	.00	3,047.07
		Secured Defaulted Supplemental	323.74	.00	.00	323.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	76,203.45	.00	.00	76,203.45
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	45,743.83	.00	.00	45,743.83
		Unsecured	3,485.62	.00	.00	3,485.62
		Secured Supplemental	742.82	.00	.00	742.82
		Secured Defaulted Master	2,234.56	.00	.00	2,234.56
		Secured Defaulted Supplemental	133.50	.00	.00	133.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,340.33	.00	.00	52,340.33
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	10,668.95	.00	.00	10,668.95
		Unsecured	387.69	.00	.00	387.69
		Secured Supplemental	305.10	.00	.00	305.10
		Secured Defaulted Master	254.70	.00	.00	254.70
		Secured Defaulted Supplemental	92.91	.00	.00	92.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,709.35	.00	.00	11,709.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

180.02 LA VERNE - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
180.01	CITY-LA VERNE	Secured Master	1,100,929.20	.00	.00	1,100,929.20
		Unsecured	89,567.76	.00	.00	89,567.76
		Secured Supplemental	21,944.47	.00	.00	21,944.47
		Secured Defaulted Master	50,761.22	.00	.00	50,761.22
		Secured Defaulted Supplemental	5,397.30	.00	.00	5,397.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,268,599.95	.00	.00	1,268,599.95
330.10	THREE VY MWD-1112	Secured Master	.00	16,630.00	.00	16,630.00
		Unsecured	.00	1,583.19	.00	1,583.19
		Secured Supplemental	.00	327.85	.00	327.85
		Secured Defaulted Master	.00	898.35	.00	898.35
		Secured Defaulted Supplemental	.00	95.33	.00	95.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	19,534.72	.00	19,534.72
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	25,088.15	.00	.00	25,088.15
		Unsecured	2,041.97	.00	.00	2,041.97
		Secured Supplemental	499.80	.00	.00	499.80
		Secured Defaulted Master	1,156.74	.00	.00	1,156.74
		Secured Defaulted Supplemental	122.97	.00	.00	122.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,909.63	.00	.00	28,909.63
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

180.02 LA VERNE - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,172.04	.00	.00	6,172.04
		Unsecured	501.73	.00	.00	501.73
		Secured Supplemental	122.76	.00	.00	122.76
		Secured Defaulted Master	284.21	.00	.00	284.21
		Secured Defaulted Supplemental	30.21	.00	.00	30.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,110.95	.00	.00	7,110.95
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	12,249.26	.00	.00	12,249.26
		Unsecured	995.77	.00	.00	995.77
		Secured Supplemental	243.58	.00	.00	243.58
		Secured Defaulted Master	564.11	.00	.00	564.11
		Secured Defaulted Supplemental	59.95	.00	.00	59.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,112.67	.00	.00	14,112.67
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	132,200.63	.00	.00	132,200.63
		Unsecured	10,746.94	.00	.00	10,746.94
		Secured Supplemental	2,628.55	.00	.00	2,628.55
		Secured Defaulted Master	6,088.17	.00	.00	6,088.17
		Secured Defaulted Supplemental	647.05	.00	.00	647.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	152,311.34	.00	.00	152,311.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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180.02 LA VERNE - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	1,275.96	.00	.00	1,275.96
		Unsecured	103.72	.00	.00	103.72
		Secured Supplemental	25.39	.00	.00	25.39
		Secured Defaulted Master	58.77	.00	.00	58.77
		Secured Defaulted Supplemental	6.24	.00	.00	6.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,470.08	.00	.00	1,470.08
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	752,654.43	.00	.00	752,654.43
		Unsecured	61,185.37	.00	.00	61,185.37
		Secured Supplemental	14,964.98	.00	.00	14,964.98
		Secured Defaulted Master	34,661.64	.00	.00	34,661.64
		Secured Defaulted Supplemental	3,683.88	.00	.00	3,683.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	867,150.30	.00	.00	867,150.30
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	31,291.24	.00	.00	31,291.24
		Unsecured	2,543.75	.00	.00	2,543.75
		Secured Supplemental	622.18	.00	.00	622.18
		Secured Defaulted Master	1,441.06	.00	.00	1,441.06
		Secured Defaulted Supplemental	153.16	.00	.00	153.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,051.39	.00	.00	36,051.39
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	3,482.28	.00	.00	3,482.28
		Unsecured	283.09	.00	.00	283.09
		Secured Supplemental	69.26	.00	.00	69.26
		Secured Defaulted Master	160.39	.00	.00	160.39
		Secured Defaulted Supplemental	17.05	.00	.00	17.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,012.07	.00	.00	4,012.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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180.02 LA VERNE - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	4,534,696.20	16,630.00	.00	4,551,326.20
		Unsecured	368,182.10	1,583.19	.00	369,765.29
		Secured Supplemental	90,250.67	327.85	.00	90,578.52
		Secured Defaulted Master	208,915.71	898.35	.00	209,814.06
		Secured Defaulted Supplemental	22,171.97	95.33	.00	22,267.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 180.02 Adj Gross Coll	5,224,216.65	19,534.72	.00	5,243,751.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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180.03 LA VERNE - CENTRAL/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,860,727.46	.00	.00	1,860,727.46
		Unsecured	55,347.33	.00	.00	55,347.33
		Secured Supplemental	1,393.78	.00	.00	1,393.78
		Secured Defaulted Master	70,836.42	.00	.00	70,836.42
		Secured Defaulted Supplemental	1,565.33	.00	.00	1,565.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,989,870.32	.00	.00	1,989,870.32
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	424.16	.00	.00	424.16
		Unsecured	12.63	.00	.00	12.63
		Secured Supplemental	.33	.00	.00	.33
		Secured Defaulted Master	16.15	.00	.00	16.15
		Secured Defaulted Supplemental	.36	.00	.00	.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	453.63	.00	.00	453.63
3.01	L A COUNTY LIBRARY	Secured Master	108,391.60	.00	.00	108,391.60
		Unsecured	3,222.49	.00	.00	3,222.49
		Secured Supplemental	80.84	.00	.00	80.84
		Secured Defaulted Master	4,127.33	.00	.00	4,127.33
		Secured Defaulted Supplemental	91.19	.00	.00	91.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	115,913.45	.00	.00	115,913.45
7.31	L A C FIRE-FFW	Secured Master	26,395.36	.00	.00	26,395.36
		Unsecured	785.15	.00	.00	785.15
		Secured Supplemental	19.77	.00	.00	19.77
		Secured Defaulted Master	1,004.86	.00	.00	1,004.86
		Secured Defaulted Supplemental	22.20	.00	.00	22.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,227.34	.00	.00	28,227.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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180.03 LA VERNE - CENTRAL/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	9,979.89	.00	.00	9,979.89
		Unsecured	297.12	.00	.00	297.12
		Secured Supplemental	7.55	.00	.00	7.55
		Secured Defaulted Master	379.82	.00	.00	379.82
		Secured Defaulted Supplemental	8.40	.00	.00	8.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,672.78	.00	.00	10,672.78
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	56,471.50	.00	.00	56,471.50
		Unsecured	1,680.29	.00	.00	1,680.29
		Secured Supplemental	42.47	.00	.00	42.47
		Secured Defaulted Master	2,149.75	.00	.00	2,149.75
		Secured Defaulted Supplemental	47.49	.00	.00	47.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60,391.50	.00	.00	60,391.50
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	52,238.62	.00	.00	52,238.62
		Unsecured	1,492.25	.00	.00	1,492.25
		Secured Supplemental	-18.55	.00	.00	-18.55
		Secured Defaulted Master	2,020.65	.00	.00	2,020.65
		Secured Defaulted Supplemental	47.57	.00	.00	47.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55,780.54	.00	.00	55,780.54
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	2,949.48	.00	.00	2,949.48
		Unsecured	78.18	.00	.00	78.18
		Secured Supplemental	60.37	.00	.00	60.37
		Secured Defaulted Master	147.36	.00	.00	147.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,235.39	.00	.00	3,235.39

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Non-Unitary Frozen Base
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180.03 LA VERNE - CENTRAL/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
180.01	CITY-LA VERNE	Secured Master	941,093.15	.00	.00	941,093.15
		Unsecured	27,992.22	.00	.00	27,992.22
		Secured Supplemental	705.49	.00	.00	705.49
		Secured Defaulted Master	35,827.32	.00	.00	35,827.32
		Secured Defaulted Supplemental	791.67	.00	.00	791.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,006,409.85	.00	.00	1,006,409.85
330.10	THREE VY MWD-1112	Secured Master	.00	14,348.34	.00	14,348.34
		Unsecured	.00	496.14	.00	496.14
		Secured Supplemental	.00	10.78	.00	10.78
		Secured Defaulted Master	.00	635.53	.00	635.53
		Secured Defaulted Supplemental	.00	14.04	.00	14.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	15,504.83	.00	15,504.83
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	21,446.73	.00	.00	21,446.73
		Unsecured	638.42	.00	.00	638.42
		Secured Supplemental	16.20	.00	.00	16.20
		Secured Defaulted Master	816.31	.00	.00	816.31
		Secured Defaulted Supplemental	18.03	.00	.00	18.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,935.69	.00	.00	22,935.69
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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180.03 LA VERNE - CENTRAL/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,260.75	.00	.00	5,260.75
		Unsecured	156.63	.00	.00	156.63
		Secured Supplemental	3.97	.00	.00	3.97
		Secured Defaulted Master	200.22	.00	.00	200.22
		Secured Defaulted Supplemental	4.43	.00	.00	4.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,626.00	.00	.00	5,626.00
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,440.73	.00	.00	10,440.73
		Unsecured	310.85	.00	.00	310.85
		Secured Supplemental	7.88	.00	.00	7.88
		Secured Defaulted Master	397.33	.00	.00	397.33
		Secured Defaulted Supplemental	8.77	.00	.00	8.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,165.56	.00	.00	11,165.56
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	112,682.22	.00	.00	112,682.22
		Unsecured	3,354.81	.00	.00	3,354.81
		Secured Supplemental	85.00	.00	.00	85.00
		Secured Defaulted Master	4,288.39	.00	.00	4,288.39
		Secured Defaulted Supplemental	94.75	.00	.00	94.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	120,505.17	.00	.00	120,505.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

180.03 LA VERNE - CENTRAL/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	1,087.62	.00	.00	1,087.62
		Unsecured	32.39	.00	.00	32.39
		Secured Supplemental	.83	.00	.00	.83
		Secured Defaulted Master	41.38	.00	.00	41.38
		Secured Defaulted Supplemental	.91	.00	.00	.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,163.13	.00	.00	1,163.13
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	641,486.72	.00	.00	641,486.72
		Unsecured	19,099.86	.00	.00	19,099.86
		Secured Supplemental	483.92	.00	.00	483.92
		Secured Defaulted Master	24,414.97	.00	.00	24,414.97
		Secured Defaulted Supplemental	539.49	.00	.00	539.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	686,024.96	.00	.00	686,024.96
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	26,669.45	.00	.00	26,669.45
		Unsecured	794.06	.00	.00	794.06
		Secured Supplemental	20.12	.00	.00	20.12
		Secured Defaulted Master	1,015.04	.00	.00	1,015.04
		Secured Defaulted Supplemental	22.43	.00	.00	22.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,521.10	.00	.00	28,521.10
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	2,967.94	.00	.00	2,967.94
		Unsecured	88.36	.00	.00	88.36
		Secured Supplemental	2.24	.00	.00	2.24
		Secured Defaulted Master	112.96	.00	.00	112.96
		Secured Defaulted Supplemental	2.50	.00	.00	2.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,174.00	.00	.00	3,174.00

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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180.03 LA VERNE - CENTRAL/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	50.43	.00	.00	50.43
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50.43	.00	.00	50.43
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	2.36	.00	.00	2.36
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2.36	.00	.00	2.36
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	.27	.00	.00	.27
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.27	.00	.00	.27
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	1.29	.00	.00	1.29
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.29	.00	.00	1.29

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180.03 LA VERNE - CENTRAL/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,880,767.73	14,348.34	.00	3,895,116.07
		Unsecured	115,383.04	496.14	.00	115,879.18
		Secured Supplemental	2,912.21	10.78	.00	2,922.99
		Secured Defaulted Master	147,796.26	635.53	.00	148,431.79
		Secured Defaulted Supplemental	3,265.52	14.04	.00	3,279.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 180.03 Adj Gross Coll	4,150,124.76	15,504.83	.00	4,165,629.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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180.04 LA VERNE - CENTRAL CITY RP AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	291,233.42	.00	.00	291,233.42
		Unsecured	35,867.60	.00	.00	35,867.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	327,101.02	.00	.00	327,101.02
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	66.39	.00	.00	66.39
		Unsecured	8.22	.00	.00	8.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	74.61	.00	.00	74.61
3.01	L A COUNTY LIBRARY	Secured Master	16,963.80	.00	.00	16,963.80
		Unsecured	2,084.20	.00	.00	2,084.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,048.00	.00	.00	19,048.00
7.31	L A C FIRE-FFW	Secured Master	4,136.55	.00	.00	4,136.55
		Unsecured	509.33	.00	.00	509.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,645.88	.00	.00	4,645.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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180.04 LA VERNE - CENTRAL CITY RP AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,562.11	.00	.00	1,562.11
		Unsecured	193.06	.00	.00	193.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,755.17	.00	.00	1,755.17
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	8,840.85	.00	.00	8,840.85
		Unsecured	1,090.46	.00	.00	1,090.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,931.31	.00	.00	9,931.31
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	4,544.80	.00	.00	4,544.80
		Unsecured	902.59	.00	.00	902.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,447.39	.00	.00	5,447.39
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	3,396.14	.00	.00	3,396.14
		Unsecured	7.34	.00	.00	7.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,403.48	.00	.00	3,403.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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180.04 LA VERNE - CENTRAL CITY RP AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
180.01	CITY-LA VERNE					
		Secured Master	147,296.97	.00	.00	147,296.97
		Unsecured	18,144.15	.00	.00	18,144.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	165,441.12	.00	.00	165,441.12
330.10	THREE VY MWD-1112					
		Secured Master	.00	2,244.87	.00	2,244.87
		Unsecured	.00	321.26	.00	321.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,566.13	.00	2,566.13
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	3,357.27	.00	.00	3,357.27
		Unsecured	414.75	.00	.00	414.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,772.02	.00	.00	3,772.02
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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180.04 LA VERNE - CENTRAL CITY RP AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	823.46	.00	.00	823.46
		Unsecured	101.77	.00	.00	101.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	925.23	.00	.00	925.23
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,634.24	.00	.00	1,634.24
		Unsecured	201.99	.00	.00	201.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,836.23	.00	.00	1,836.23
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	17,637.70	.00	.00	17,637.70
		Unsecured	2,179.93	.00	.00	2,179.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,817.63	.00	.00	19,817.63

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Non-Unitary Frozen Base
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180.04 LA VERNE - CENTRAL CITY RP AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	170.25	.00	.00	170.25
		Unsecured	21.04	.00	.00	21.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	191.29	.00	.00	191.29
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	100,416.28	.00	.00	100,416.28
		Unsecured	12,410.94	.00	.00	12,410.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	112,827.22	.00	.00	112,827.22
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	4,174.75	.00	.00	4,174.75
		Unsecured	515.96	.00	.00	515.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,690.71	.00	.00	4,690.71
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	464.60	.00	.00	464.60
		Unsecured	57.42	.00	.00	57.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	522.02	.00	.00	522.02

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180.04 LA VERNE - CENTRAL CITY RP AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	606,719.58	2,244.87	.00	608,964.45
		Unsecured	74,710.75	321.26	.00	75,032.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 180.04 Adj Gross Coll	681,430.33	2,566.13	.00	683,996.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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181.02 LAWDALE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,789,530.96	.00	.00	1,789,530.96
		Unsecured	33,387.36	.00	.00	33,387.36
		Secured Supplemental	4,309.80	.00	.00	4,309.80
		Secured Defaulted Master	145,986.28	.00	.00	145,986.28
		Secured Defaulted Supplemental	6,143.31	.00	.00	6,143.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,979,357.71	.00	.00	1,979,357.71
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	477.34	.00	.00	477.34
		Unsecured	8.91	.00	.00	8.91
		Secured Supplemental	1.15	.00	.00	1.15
		Secured Defaulted Master	38.93	.00	.00	38.93
		Secured Defaulted Supplemental	1.62	.00	.00	1.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	527.95	.00	.00	527.95
3.01	L A COUNTY LIBRARY					
		Secured Master	122,043.18	.00	.00	122,043.18
		Unsecured	2,276.93	.00	.00	2,276.93
		Secured Supplemental	293.85	.00	.00	293.85
		Secured Defaulted Master	9,955.88	.00	.00	9,955.88
		Secured Defaulted Supplemental	418.97	.00	.00	418.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	134,988.81	.00	.00	134,988.81
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	733,969.71	.00	.00	733,969.71
		Unsecured	13,693.48	.00	.00	13,693.48
		Secured Supplemental	1,767.21	.00	.00	1,767.21
		Secured Defaulted Master	59,874.82	.00	.00	59,874.82
		Secured Defaulted Supplemental	2,519.67	.00	.00	2,519.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	811,824.89	.00	.00	811,824.89

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Non-Unitary Frozen Base
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181.02 LAWDALE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	29,793.25	.00	.00	29,793.25
		Unsecured	555.88	.00	.00	555.88
		Secured Supplemental	71.81	.00	.00	71.81
		Secured Defaulted Master	2,430.56	.00	.00	2,430.56
		Secured Defaulted Supplemental	102.27	.00	.00	102.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,953.77	.00	.00	32,953.77
11.20	LAWDALE LIGHTING DISTRICT	Secured Master	136,304.98	.00	.00	136,304.98
		Unsecured	2,533.51	.00	.00	2,533.51
		Secured Supplemental	311.24	.00	.00	311.24
		Secured Defaulted Master	11,084.08	.00	.00	11,084.08
		Secured Defaulted Supplemental	469.20	.00	.00	469.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	150,703.01	.00	.00	150,703.01
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	11,230.72	.00	.00	11,230.72
		Unsecured	209.53	.00	.00	209.53
		Secured Supplemental	27.05	.00	.00	27.05
		Secured Defaulted Master	916.15	.00	.00	916.15
		Secured Defaulted Supplemental	38.57	.00	.00	38.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,422.02	.00	.00	12,422.02
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	63,567.07	.00	.00	63,567.07
		Unsecured	1,185.95	.00	.00	1,185.95
		Secured Supplemental	153.06	.00	.00	153.06
		Secured Defaulted Master	5,185.60	.00	.00	5,185.60
		Secured Defaulted Supplemental	218.22	.00	.00	218.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70,309.90	.00	.00	70,309.90

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Non-Unitary Frozen Base
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181.02 LAWNDALE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	693.95	.00	.00	693.95
		Unsecured	12.95	.00	.00	12.95
		Secured Supplemental	1.67	.00	.00	1.67
		Secured Defaulted Master	56.60	.00	.00	56.60
		Secured Defaulted Supplemental	2.38	.00	.00	2.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	767.55	.00	.00	767.55
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	75,679.77	.00	.00	75,679.77
		Unsecured	1,411.94	.00	.00	1,411.94
		Secured Supplemental	182.22	.00	.00	182.22
		Secured Defaulted Master	6,173.71	.00	.00	6,173.71
		Secured Defaulted Supplemental	259.80	.00	.00	259.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	83,707.44	.00	.00	83,707.44
181.01	CITY-LAWNDALE TD #1					
		Secured Master	304,287.05	.00	.00	304,287.05
		Unsecured	5,676.40	.00	.00	5,676.40
		Secured Supplemental	731.45	.00	.00	731.45
		Secured Defaulted Master	24,820.42	.00	.00	24,820.42
		Secured Defaulted Supplemental	1,044.71	.00	.00	1,044.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	336,560.03	.00	.00	336,560.03
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	16,055.51	.00	16,055.51
		Unsecured	.00	348.69	.00	348.69
		Secured Supplemental	.00	38.66	.00	38.66
		Secured Defaulted Master	.00	1,524.67	.00	1,524.67
		Secured Defaulted Supplemental	.00	64.17	.00	64.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	18,031.70	.00	18,031.70

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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181.02 LAWDALE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	783.91	.00	.00	783.91
		Unsecured	14.62	.00	.00	14.62
		Secured Supplemental	1.89	.00	.00	1.89
		Secured Defaulted Master	63.95	.00	.00	63.95
		Secured Defaulted Supplemental	2.69	.00	.00	2.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	867.06	.00	.00	867.06
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	5,920.11	.00	.00	5,920.11
		Unsecured	110.44	.00	.00	110.44
		Secured Supplemental	14.26	.00	.00	14.26
		Secured Defaulted Master	482.92	.00	.00	482.92
		Secured Defaulted Supplemental	20.32	.00	.00	20.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,548.05	.00	.00	6,548.05

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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181.02 LAWDALE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	11,749.34	.00	.00	11,749.34
		Unsecured	219.20	.00	.00	219.20
		Secured Supplemental	28.28	.00	.00	28.28
		Secured Defaulted Master	958.45	.00	.00	958.45
		Secured Defaulted Supplemental	40.33	.00	.00	40.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,995.60	.00	.00	12,995.60
501.01	HAWTHORNE SCHOOL DISTRICT	Secured Master	3,680.33	.00	.00	3,680.33
		Unsecured	-.28	.00	.00	-.28
		Secured Supplemental	16.98	.00	.00	16.98
		Secured Defaulted Master	87.66	.00	.00	87.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,784.69	.00	.00	3,784.69
501.06	CO.SCH.SERV.FD.- HAWTHORNE	Secured Master	458.79	.00	.00	458.79
		Unsecured	-.04	.00	.00	-.04
		Secured Supplemental	2.12	.00	.00	2.12
		Secured Defaulted Master	10.93	.00	.00	10.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	471.80	.00	.00	471.80
501.07	DEV CTR HDCPD MINOR-HAWTHORNE	Secured Master	52.68	.00	.00	52.68
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.24	.00	.00	.24
		Secured Defaulted Master	1.25	.00	.00	1.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54.17	.00	.00	54.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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181.02 LAWNSDALE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
545.01	LAWNSDALE SCHOOL DISTRICT	Secured Master	278,294.72	.00	.00	278,294.72
		Unsecured	5,262.71	.00	.00	5,262.71
		Secured Supplemental	661.75	.00	.00	661.75
		Secured Defaulted Master	22,920.15	.00	.00	22,920.15
		Secured Defaulted Supplemental	968.30	.00	.00	968.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	308,107.63	.00	.00	308,107.63
545.06	CO.SCH.SERV.FD.- LAWNSDALE	Secured Master	29,966.49	.00	.00	29,966.49
		Unsecured	566.69	.00	.00	566.69
		Secured Supplemental	71.26	.00	.00	71.26
		Secured Defaulted Master	2,468.01	.00	.00	2,468.01
		Secured Defaulted Supplemental	104.28	.00	.00	104.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,176.73	.00	.00	33,176.73
545.07	DEV CTR HDCPD MINOR-LAWNSDALE	Secured Master	4,145.65	.00	.00	4,145.65
		Unsecured	78.40	.00	.00	78.40
		Secured Supplemental	9.86	.00	.00	9.86
		Secured Defaulted Master	341.44	.00	.00	341.44
		Secured Defaulted Supplemental	14.42	.00	.00	14.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,589.77	.00	.00	4,589.77
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	428,181.18	.00	.00	428,181.18
		Unsecured	7,988.47	.00	.00	7,988.47
		Secured Supplemental	1,030.96	.00	.00	1,030.96
		Secured Defaulted Master	34,929.60	.00	.00	34,929.60
		Secured Defaulted Supplemental	1,469.92	.00	.00	1,469.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	473,600.13	.00	.00	473,600.13

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181.02 LAWDALE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	191,151.80	.00	.00	191,151.80
		Unsecured	3,566.26	.00	.00	3,566.26
		Secured Supplemental	460.24	.00	.00	460.24
		Secured Defaulted Master	15,593.53	.00	.00	15,593.53
		Secured Defaulted Supplemental	656.21	.00	.00	656.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	211,428.04	.00	.00	211,428.04
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	124,994.76	.00	.00	124,994.76
		Unsecured	2,331.99	.00	.00	2,331.99
		Secured Supplemental	300.95	.00	.00	300.95
		Secured Defaulted Master	10,196.67	.00	.00	10,196.67
		Secured Defaulted Supplemental	429.09	.00	.00	429.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	138,253.46	.00	.00	138,253.46
		Secured Master	4,346,957.74	16,055.51	.00	4,363,013.25
		Unsecured	81,091.30	348.69	.00	81,439.99
		Secured Supplemental	10,449.30	38.66	.00	10,487.96
		Secured Defaulted Master	354,577.59	1,524.67	.00	356,102.26
		Secured Defaulted Supplemental	14,924.28	64.17	.00	14,988.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 181.02 Adj Gross Coll	4,808,000.21	18,031.70	.00	4,826,031.91

Community Redevelopment Agency Accounting System
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182.02 LA MIRADA - IND'L COMMERCIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,156,938.04	.00	.00	2,156,938.04
		Unsecured	418,028.58	.00	.00	418,028.58
		Secured Supplemental	16,102.07	.00	.00	16,102.07
		Secured Defaulted Master	9,124.86	.00	.00	9,124.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,600,193.55	.00	.00	2,600,193.55
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	570.89	.00	.00	570.89
		Unsecured	108.96	.00	.00	108.96
		Secured Supplemental	4.27	.00	.00	4.27
		Secured Defaulted Master	2.42	.00	.00	2.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	686.54	.00	.00	686.54
3.01	L A COUNTY LIBRARY					
		Secured Master	145,955.96	.00	.00	145,955.96
		Unsecured	28,234.67	.00	.00	28,234.67
		Secured Supplemental	1,089.76	.00	.00	1,089.76
		Secured Defaulted Master	618.80	.00	.00	618.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	175,899.19	.00	.00	175,899.19
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	877,781.98	.00	.00	877,781.98
		Unsecured	169,807.79	.00	.00	169,807.79
		Secured Supplemental	6,553.71	.00	.00	6,553.71
		Secured Defaulted Master	3,721.42	.00	.00	3,721.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,057,864.90	.00	.00	1,057,864.90

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182.02 LA MIRADA - IND'L COMMERCIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	35,714.36	.00	.00	35,714.36
		Unsecured	6,955.88	.00	.00	6,955.88
		Secured Supplemental	266.49	.00	.00	266.49
		Secured Defaulted Master	150.14	.00	.00	150.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,086.87	.00	.00	43,086.87
23.44	CO LIGHT MAINT DIS# 10045 ZONE A	Secured Master	36,887.63	.00	.00	36,887.63
		Unsecured	8,915.15	.00	.00	8,915.15
		Secured Supplemental	462.52	.00	.00	462.52
		Secured Defaulted Master	140.87	.00	.00	140.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,406.17	.00	.00	46,406.17
23.45	CO LIGHT MAINT DIS# 10045 ZONE B	Secured Master	17,439.15	.00	.00	17,439.15
		Unsecured	2,742.67	.00	.00	2,742.67
		Secured Supplemental	71.13	.00	.00	71.13
		Secured Defaulted Master	78.81	.00	.00	78.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,331.76	.00	.00	20,331.76
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	13,431.27	.00	.00	13,431.27
		Unsecured	2,597.27	.00	.00	2,597.27
		Secured Supplemental	100.28	.00	.00	100.28
		Secured Defaulted Master	56.95	.00	.00	56.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,185.77	.00	.00	16,185.77

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182.02 LA MIRADA - IND'L COMMERCIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	76,022.48	.00	.00	76,022.48
		Unsecured	14,706.45	.00	.00	14,706.45
		Secured Supplemental	567.60	.00	.00	567.60
		Secured Defaulted Master	322.30	.00	.00	322.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	91,618.83	.00	.00	91,618.83
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	6,277.66	.00	.00	6,277.66
		Unsecured	1,216.58	.00	.00	1,216.58
		Secured Supplemental	46.87	.00	.00	46.87
		Secured Defaulted Master	26.62	.00	.00	26.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,567.73	.00	.00	7,567.73
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,754.37	.00	.00	2,754.37
		Unsecured	529.38	.00	.00	529.38
		Secured Supplemental	19.65	.00	.00	19.65
		Secured Defaulted Master	11.69	.00	.00	11.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,315.09	.00	.00	3,315.09
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	85,288.60	.00	.00	85,288.60
		Unsecured	16,500.93	.00	.00	16,500.93
		Secured Supplemental	636.80	.00	.00	636.80
		Secured Defaulted Master	361.59	.00	.00	361.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	102,787.92	.00	.00	102,787.92

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182.02 LA MIRADA - IND'L COMMERCIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
182.01	CITY-LA MIRADA TD #1	Secured Master	347,899.02	.00	.00	347,899.02
		Unsecured	66,560.85	.00	.00	66,560.85
		Secured Supplemental	2,600.75	.00	.00	2,600.75
		Secured Defaulted Master	1,495.79	.00	.00	1,495.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	418,556.41	.00	.00	418,556.41
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	120,668.88	.00	.00	120,668.88
		Unsecured	19,268.46	.00	.00	19,268.46
		Secured Supplemental	1,089.84	.00	.00	1,089.84
		Secured Defaulted Master	618.84	.00	.00	618.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	141,646.02	.00	.00	141,646.02
222.21	NORWALK - S. E. REC AND PARK	Secured Master	130,280.23	.00	.00	130,280.23
		Unsecured	20,803.19	.00	.00	20,803.19
		Secured Supplemental	1,176.64	.00	.00	1,176.64
		Secured Defaulted Master	668.14	.00	.00	668.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	152,928.20	.00	.00	152,928.20
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	19,171.71	.00	19,171.71
		Unsecured	.00	4,263.95	.00	4,263.95
		Secured Supplemental	.00	143.35	.00	143.35
		Secured Defaulted Master	.00	95.82	.00	95.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	23,674.83	.00	23,674.83

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182.02 LA MIRADA - IND'L COMMERCIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	937.69	.00	.00	937.69
		Unsecured	182.91	.00	.00	182.91
		Secured Supplemental	7.00	.00	.00	7.00
		Secured Defaulted Master	3.97	.00	.00	3.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,131.57	.00	.00	1,131.57
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	7,080.16	.00	.00	7,080.16
		Unsecured	1,372.24	.00	.00	1,372.24
		Secured Supplemental	52.87	.00	.00	52.87
		Secured Defaulted Master	30.03	.00	.00	30.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,535.30	.00	.00	8,535.30

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182.02 LA MIRADA - IND'L COMMERCIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	14,051.67	.00	.00	14,051.67
		Unsecured	2,716.17	.00	.00	2,716.17
		Secured Supplemental	104.92	.00	.00	104.92
		Secured Defaulted Master	59.57	.00	.00	59.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,932.33	.00	.00	16,932.33
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	126,928.27	.00	.00	126,928.27
		Unsecured	24,558.18	.00	.00	24,558.18
		Secured Supplemental	947.68	.00	.00	947.68
		Secured Defaulted Master	538.12	.00	.00	538.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	152,972.25	.00	.00	152,972.25
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	173,239.54	.00	.00	173,239.54
		Unsecured	61,878.81	.00	.00	61,878.81
		Secured Supplemental	4,828.11	.00	.00	4,828.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	239,946.46	.00	.00	239,946.46
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	6,075.39	.00	.00	6,075.39
		Unsecured	2,170.06	.00	.00	2,170.06
		Secured Supplemental	169.32	.00	.00	169.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,414.77	.00	.00	8,414.77

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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182.02 LA MIRADA - IND'L COMMERCIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	1,739.77	.00	.00	1,739.77
		Unsecured	621.38	.00	.00	621.38
		Secured Supplemental	48.48	.00	.00	48.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,409.63	.00	.00	2,409.63
903.03	NORWALK-LA MIRADA UNIF SCH. DIST					
		Secured Master	772,188.81	.00	.00	772,188.81
		Unsecured	117,076.70	.00	.00	117,076.70
		Secured Supplemental	1,738.40	.00	.00	1,738.40
		Secured Defaulted Master	4,110.51	.00	.00	4,110.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	895,114.42	.00	.00	895,114.42
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	26,808.91	.00	.00	26,808.91
		Unsecured	4,062.47	.00	.00	4,062.47
		Secured Supplemental	60.36	.00	.00	60.36
		Secured Defaulted Master	142.72	.00	.00	142.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,074.46	.00	.00	31,074.46
		Secured Master	5,182,960.73	19,171.71	.00	5,202,132.44
		Unsecured	991,615.73	4,263.95	.00	995,879.68
		Secured Supplemental	38,745.52	143.35	.00	38,888.87
		Secured Defaulted Master	22,284.16	95.82	.00	22,379.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 182.02 Adj Gross Coll	6,235,606.14	23,674.83	.00	6,259,280.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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182.03 LA MIRADA - VALLEY VIEW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	197,652.25	.00	.00	197,652.25
		Unsecured	53,330.05	.00	.00	53,330.05
		Secured Supplemental	1,395.22	.00	.00	1,395.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	252,377.52	.00	.00	252,377.52
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	52.20	.00	.00	52.20
		Unsecured	14.08	.00	.00	14.08
		Secured Supplemental	.37	.00	.00	.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	66.65	.00	.00	66.65
3.01	L A COUNTY LIBRARY					
		Secured Master	13,350.26	.00	.00	13,350.26
		Unsecured	3,602.13	.00	.00	3,602.13
		Secured Supplemental	94.25	.00	.00	94.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,046.64	.00	.00	17,046.64
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	80,289.01	.00	.00	80,289.01
		Unsecured	21,663.39	.00	.00	21,663.39
		Secured Supplemental	566.80	.00	.00	566.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	102,519.20	.00	.00	102,519.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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182.03 LA MIRADA - VALLEY VIEW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	3,290.39	.00	.00	3,290.39
		Unsecured	887.81	.00	.00	887.81
		Secured Supplemental	23.23	.00	.00	23.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,201.43	.00	.00	4,201.43
23.45	CO LIGHT MAINT DIS# 10045 ZONE B	Secured Master	2,659.66	.00	.00	2,659.66
		Unsecured	717.62	.00	.00	717.62
		Secured Supplemental	18.78	.00	.00	18.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,396.06	.00	.00	3,396.06
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,228.61	.00	.00	1,228.61
		Unsecured	331.50	.00	.00	331.50
		Secured Supplemental	8.68	.00	.00	8.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,568.79	.00	.00	1,568.79
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,953.69	.00	.00	6,953.69
		Unsecured	1,876.23	.00	.00	1,876.23
		Secured Supplemental	49.09	.00	.00	49.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,879.01	.00	.00	8,879.01

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182.03 LA MIRADA - VALLEY VIEW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.40	LITTLE LAKE CEMETERY DISTRICT					
		Secured Master	574.14	.00	.00	574.14
		Unsecured	154.91	.00	.00	154.91
		Secured Supplemental	4.06	.00	.00	4.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	733.11	.00	.00	733.11
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	252.12	.00	.00	252.12
		Unsecured	68.03	.00	.00	68.03
		Secured Supplemental	1.79	.00	.00	1.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	321.94	.00	.00	321.94
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	7,801.06	.00	.00	7,801.06
		Unsecured	2,104.86	.00	.00	2,104.86
		Secured Supplemental	55.08	.00	.00	55.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,961.00	.00	.00	9,961.00
182.01	CITY-LA MIRADA TD #1					
		Secured Master	31,433.02	.00	.00	31,433.02
		Unsecured	8,481.18	.00	.00	8,481.18
		Secured Supplemental	221.90	.00	.00	221.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,136.10	.00	.00	40,136.10

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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182.03 LA MIRADA - VALLEY VIEW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	13,351.49	.00	.00	13,351.49
		Unsecured	3,602.47	.00	.00	3,602.47
		Secured Supplemental	94.26	.00	.00	94.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,048.22	.00	.00	17,048.22
222.21	NORWALK - S. E. REC AND PARK	Secured Master	14,414.94	.00	.00	14,414.94
		Unsecured	3,889.40	.00	.00	3,889.40
		Secured Supplemental	101.76	.00	.00	101.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,406.10	.00	.00	18,406.10
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1,724.73	.00	1,724.73
		Unsecured	.00	543.31	.00	543.31
		Secured Supplemental	.00	12.23	.00	12.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,280.27	.00	2,280.27
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	85.78	.00	.00	85.78
		Unsecured	23.15	.00	.00	23.15
		Secured Supplemental	.61	.00	.00	.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	109.54	.00	.00	109.54

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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182.03 LA MIRADA - VALLEY VIEW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	647.67	.00	.00	647.67
		Unsecured	174.75	.00	.00	174.75
		Secured Supplemental	4.57	.00	.00	4.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	826.99	.00	.00	826.99
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,285.35	.00	.00	1,285.35
		Unsecured	346.81	.00	.00	346.81
		Secured Supplemental	9.08	.00	.00	9.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,641.24	.00	.00	1,641.24

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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182.03 LA MIRADA - VALLEY VIEW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	11,609.91	.00	.00	11,609.91
		Unsecured	3,132.56	.00	.00	3,132.56
		Secured Supplemental	81.96	.00	.00	81.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,824.43	.00	.00	14,824.43
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	77,842.44	.00	.00	77,842.44
		Unsecured	21,003.26	.00	.00	21,003.26
		Secured Supplemental	549.53	.00	.00	549.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	99,395.23	.00	.00	99,395.23
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	2,730.00	.00	.00	2,730.00
		Unsecured	736.60	.00	.00	736.60
		Secured Supplemental	19.27	.00	.00	19.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,485.87	.00	.00	3,485.87
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	781.56	.00	.00	781.56
		Unsecured	210.88	.00	.00	210.88
		Secured Supplemental	5.52	.00	.00	5.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	997.96	.00	.00	997.96

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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182.03 LA MIRADA - VALLEY VIEW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	468,285.55	1,724.73	.00	470,010.28
		Unsecured	126,351.67	543.31	.00	126,894.98
		Secured Supplemental	3,305.81	12.23	.00	3,318.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 182.03 Adj Gross Coll	597,943.03	2,280.27	.00	600,223.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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182.04 LA MIRADA - BCH BLVD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,238,309.75	.00	.00	1,238,309.75
		Unsecured	9,484.11	.00	.00	9,484.11
		Secured Supplemental	-3,148.34	.00	.00	-3,148.34
		Secured Defaulted Master	57,647.13	.00	.00	57,647.13
		Secured Defaulted Supplemental	55.82	.00	.00	55.82
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	1,302,348.45	.00	.00	1,302,348.45
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	329.22	.00	.00	329.22
		Unsecured	2.49	.00	.00	2.49
		Secured Supplemental	-.74	.00	.00	-.74
		Secured Defaulted Master	15.40	.00	.00	15.40
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	346.38	.00	.00	346.38
3.01	L A COUNTY LIBRARY	Secured Master	83,846.16	.00	.00	83,846.16
		Unsecured	642.19	.00	.00	642.19
		Secured Supplemental	-213.10	.00	.00	-213.10
		Secured Defaulted Master	3,903.40	.00	.00	3,903.40
		Secured Defaulted Supplemental	3.78	.00	.00	3.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	88,182.43	.00	.00	88,182.43
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	504,228.25	.00	.00	504,228.25
		Unsecured	3,862.08	.00	.00	3,862.08
		Secured Supplemental	-1,281.70	.00	.00	-1,281.70
		Secured Defaulted Master	23,473.92	.00	.00	23,473.92
		Secured Defaulted Supplemental	22.72	.00	.00	22.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	530,305.27	.00	.00	530,305.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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182.04 LA MIRADA - BCH BLVD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	20,547.65	.00	.00	20,547.65
		Unsecured	157.88	.00	.00	157.88
		Secured Supplemental	-52.77	.00	.00	-52.77
		Secured Defaulted Master	957.63	.00	.00	957.63
		Secured Defaulted Supplemental	.92	.00	.00	.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,611.31	.00	.00	21,611.31
23.44	CO LIGHT MAINT DIS# 10045 ZONE A	Secured Master	7,927.27	.00	.00	7,927.27
		Unsecured	118.00	.00	.00	118.00
		Secured Supplemental	-82.12	.00	.00	-82.12
		Secured Defaulted Master	489.84	.00	.00	489.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,452.99	.00	.00	8,452.99
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,712.25	.00	.00	7,712.25
		Unsecured	59.12	.00	.00	59.12
		Secured Supplemental	-19.77	.00	.00	-19.77
		Secured Defaulted Master	359.01	.00	.00	359.01
		Secured Defaulted Supplemental	.34	.00	.00	.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,110.95	.00	.00	8,110.95
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	43,668.54	.00	.00	43,668.54
		Unsecured	334.51	.00	.00	334.51
		Secured Supplemental	-111.10	.00	.00	-111.10
		Secured Defaulted Master	2,032.98	.00	.00	2,032.98
		Secured Defaulted Supplemental	1.98	.00	.00	1.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45,926.91	.00	.00	45,926.91

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Non-Unitary Frozen Base
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182.04 LA MIRADA - BCH BLVD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	186.40	.00	.00	186.40
		Unsecured	8.82	.00	.00	8.82
		Secured Supplemental	.05	.00	.00	.05
		Secured Defaulted Master	6.20	.00	.00	6.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	201.47	.00	.00	201.47
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,584.50	.00	.00	1,584.50
		Unsecured	12.13	.00	.00	12.13
		Secured Supplemental	-3.96	.00	.00	-3.96
		Secured Defaulted Master	73.80	.00	.00	73.80
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,666.54	.00	.00	1,666.54
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	48,991.78	.00	.00	48,991.78
		Unsecured	375.16	.00	.00	375.16
		Secured Supplemental	-124.19	.00	.00	-124.19
		Secured Defaulted Master	2,280.95	.00	.00	2,280.95
		Secured Defaulted Supplemental	2.21	.00	.00	2.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,525.91	.00	.00	51,525.91
182.01	CITY-LA MIRADA TD #1	Secured Master	200,437.85	.00	.00	200,437.85
		Unsecured	1,535.73	.00	.00	1,535.73
		Secured Supplemental	-509.47	.00	.00	-509.47
		Secured Defaulted Master	9,331.03	.00	.00	9,331.03
		Secured Defaulted Supplemental	9.03	.00	.00	9.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	210,804.17	.00	.00	210,804.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

182.04 LA MIRADA - BCH BLVD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	83,848.52	.00	.00	83,848.52
		Unsecured	642.22	.00	.00	642.22
		Secured Supplemental	-213.13	.00	.00	-213.13
		Secured Defaulted Master	3,903.52	.00	.00	3,903.52
		Secured Defaulted Supplemental	3.78	.00	.00	3.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	88,184.91	.00	.00	88,184.91
222.21	NORWALK - S. E. REC AND PARK	Secured Master	90,573.75	.00	.00	90,573.75
		Unsecured	695.99	.00	.00	695.99
		Secured Supplemental	-229.19	.00	.00	-229.19
		Secured Defaulted Master	4,214.39	.00	.00	4,214.39
		Secured Defaulted Supplemental	4.08	.00	.00	4.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	95,259.02	.00	.00	95,259.02
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	11,086.45	.00	11,086.45
		Unsecured	.00	99.05	.00	99.05
		Secured Supplemental	.00	-28.48	.00	-28.48
		Secured Defaulted Master	.00	600.47	.00	600.47
		Secured Defaulted Supplemental	.00	.58	.00	.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	11,758.07	.00	11,758.07
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	535.35	.00	.00	535.35
		Unsecured	4.21	.00	.00	4.21
		Secured Supplemental	-1.28	.00	.00	-1.28
		Secured Defaulted Master	24.93	.00	.00	24.93
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	563.23	.00	.00	563.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

182.04 LA MIRADA - BCH BLVD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	.00	.00	.00	.00
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.02	.00	.00	.02
		Total Adj Gross Coll	.00	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,083.01	.00	.00	4,083.01
		Unsecured	31.32	.00	.00	31.32
		Secured Supplemental	-10.37	.00	.00	-10.37
		Secured Defaulted Master	190.33	.00	.00	190.33
		Secured Defaulted Supplemental	.18	.00	.00	.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,294.47	.00	.00	4,294.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

182.04 LA MIRADA - BCH BLVD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	8,095.48	.00	.00	8,095.48
		Unsecured	62.19	.00	.00	62.19
		Secured Supplemental	-20.66	.00	.00	-20.66
		Secured Defaulted Master	377.32	.00	.00	377.32
		Secured Defaulted Supplemental	.36	.00	.00	.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,514.69	.00	.00	8,514.69
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	73,164.10	.00	.00	73,164.10
		Unsecured	562.21	.00	.00	562.21
		Secured Supplemental	-187.75	.00	.00	-187.75
		Secured Defaulted Master	3,409.89	.00	.00	3,409.89
		Secured Defaulted Supplemental	3.28	.00	.00	3.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	76,951.73	.00	.00	76,951.73
903.03	NORWALK-LA MIRADA UNIF SCH. DIST					
		Secured Master	558,867.75	.00	.00	558,867.75
		Unsecured	4,294.84	.00	.00	4,294.84
		Secured Supplemental	-1,435.24	.00	.00	-1,435.24
		Secured Defaulted Master	26,046.05	.00	.00	26,046.05
		Secured Defaulted Supplemental	25.10	.00	.00	25.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	587,798.50	.00	.00	587,798.50
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	19,400.96	.00	.00	19,400.96
		Unsecured	149.06	.00	.00	149.06
		Secured Supplemental	-49.66	.00	.00	-49.66
		Secured Defaulted Master	904.22	.00	.00	904.22
		Secured Defaulted Supplemental	.87	.00	.00	.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,405.45	.00	.00	20,405.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

182.04 LA MIRADA - BCH BLVD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,996,338.54	11,086.45	.00	3,007,424.99
		Unsecured	23,034.24	99.05	.00	23,133.29
		Secured Supplemental	-7,694.49	-28.48	.00	-7,722.97
		Secured Defaulted Master	139,641.94	600.47	.00	140,242.41
		Secured Defaulted Supplemental	134.55	.58	.00	135.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 182.04 Adj Gross Coll	3,151,454.78	11,758.07	.00	3,163,212.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,314,945.82	.00	.00	1,314,945.82
		Unsecured	307,125.83	.00	.00	307,125.83
		Secured Supplemental	26,886.65	.00	.00	26,886.65
		Secured Defaulted Master	32,933.30	.00	.00	32,933.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,681,891.60	.00	.00	1,681,891.60
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	347.77	.00	.00	347.77
		Unsecured	81.29	.00	.00	81.29
		Secured Supplemental	7.13	.00	.00	7.13
		Secured Defaulted Master	8.71	.00	.00	8.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	444.90	.00	.00	444.90
3.01	L A COUNTY LIBRARY	Secured Master	88,912.15	.00	.00	88,912.15
		Unsecured	20,788.40	.00	.00	20,788.40
		Secured Supplemental	1,816.98	.00	.00	1,816.98
		Secured Defaulted Master	2,225.96	.00	.00	2,225.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	113,743.49	.00	.00	113,743.49
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	534,718.28	.00	.00	534,718.28
		Unsecured	125,021.07	.00	.00	125,021.07
		Secured Supplemental	10,927.26	.00	.00	10,927.26
		Secured Defaulted Master	13,386.94	.00	.00	13,386.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	684,053.55	.00	.00	684,053.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	21,822.11	.00	.00	21,822.11
		Unsecured	5,081.43	.00	.00	5,081.43
		Secured Supplemental	446.98	.00	.00	446.98
		Secured Defaulted Master	547.17	.00	.00	547.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,897.69	.00	.00	27,897.69
23.44	CO LIGHT MAINT DIS# 10045 ZONE A	Secured Master	20,038.93	.00	.00	20,038.93
		Unsecured	5,983.71	.00	.00	5,983.71
		Secured Supplemental	-190.07	.00	.00	-190.07
		Secured Defaulted Master	1,127.93	.00	.00	1,127.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,960.50	.00	.00	26,960.50
23.45	CO LIGHT MAINT DIS# 10045 ZONE B	Secured Master	11,262.43	.00	.00	11,262.43
		Unsecured	2,256.22	.00	.00	2,256.22
		Secured Supplemental	421.99	.00	.00	421.99
		Secured Defaulted Master	87.47	.00	.00	87.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,028.11	.00	.00	14,028.11
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,181.77	.00	.00	8,181.77
		Unsecured	1,912.96	.00	.00	1,912.96
		Secured Supplemental	167.21	.00	.00	167.21
		Secured Defaulted Master	204.83	.00	.00	204.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,466.77	.00	.00	10,466.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	46,310.28	.00	.00	46,310.28
		Unsecured	10,827.82	.00	.00	10,827.82
		Secured Supplemental	946.40	.00	.00	946.40
		Secured Defaulted Master	1,159.41	.00	.00	1,159.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59,243.91	.00	.00	59,243.91
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	3,423.11	.00	.00	3,423.11
		Unsecured	782.55	.00	.00	782.55
		Secured Supplemental	76.25	.00	.00	76.25
		Secured Defaulted Master	95.75	.00	.00	95.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,377.66	.00	.00	4,377.66
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,679.75	.00	.00	1,679.75
		Unsecured	392.73	.00	.00	392.73
		Secured Supplemental	34.34	.00	.00	34.34
		Secured Defaulted Master	42.04	.00	.00	42.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,148.86	.00	.00	2,148.86
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	51,955.31	.00	.00	51,955.31
		Unsecured	12,147.55	.00	.00	12,147.55
		Secured Supplemental	1,061.74	.00	.00	1,061.74
		Secured Defaulted Master	1,300.74	.00	.00	1,300.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	66,465.34	.00	.00	66,465.34

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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182.05 LA MIRADA - IND'L COMM/L 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
182.01	CITY-LA MIRADA TD #1	Secured Master	210,844.72	.00	.00	210,844.72
		Unsecured	49,636.55	.00	.00	49,636.55
		Secured Supplemental	4,292.44	.00	.00	4,292.44
		Secured Defaulted Master	5,264.84	.00	.00	5,264.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	270,038.55	.00	.00	270,038.55
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	80,568.40	.00	.00	80,568.40
		Unsecured	19,336.64	.00	.00	19,336.64
		Secured Supplemental	1,796.19	.00	.00	1,796.19
		Secured Defaulted Master	1,977.64	.00	.00	1,977.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	103,678.87	.00	.00	103,678.87
222.21	NORWALK - S. E. REC AND PARK	Secured Master	86,985.70	.00	.00	86,985.70
		Unsecured	20,876.81	.00	.00	20,876.81
		Secured Supplemental	1,939.25	.00	.00	1,939.25
		Secured Defaulted Master	2,135.16	.00	.00	2,135.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	111,936.92	.00	.00	111,936.92
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	11,593.28	.00	11,593.28
		Unsecured	.00	3,179.76	.00	3,179.76
		Secured Supplemental	.00	236.61	.00	236.61
		Secured Defaulted Master	.00	337.26	.00	337.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	15,346.91	.00	15,346.91

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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182.05 LA MIRADA - IND'L COMM/L 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	571.12	.00	.00	571.12
		Unsecured	133.52	.00	.00	133.52
		Secured Supplemental	11.70	.00	.00	11.70
		Secured Defaulted Master	14.29	.00	.00	14.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	730.63	.00	.00	730.63
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,313.04	.00	.00	4,313.04
		Unsecured	1,008.37	.00	.00	1,008.37
		Secured Supplemental	88.16	.00	.00	88.16
		Secured Defaulted Master	107.96	.00	.00	107.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,517.53	.00	.00	5,517.53

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Non-Unitary Frozen Base
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182.05 LA MIRADA - IND'L COMM/L 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,559.67	.00	.00	8,559.67
		Unsecured	2,001.35	.00	.00	2,001.35
		Secured Supplemental	174.95	.00	.00	174.95
		Secured Defaulted Master	214.30	.00	.00	214.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,950.27	.00	.00	10,950.27
469.01	EAST WHITTIER CITY SCHOOL DIST	Secured Master	9,806.57	.00	.00	9,806.57
		Unsecured	1,313.55	.00	.00	1,313.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,120.12	.00	.00	11,120.12
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Secured Master	1.12	.00	.00	1.12
		Unsecured	.15	.00	.00	.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.27	.00	.00	1.27
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER	Secured Master	75.38	.00	.00	75.38
		Unsecured	10.10	.00	.00	10.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	85.48	.00	.00	85.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
565.01	LOWELL JOINT SCHOOL DISTRICT	Secured Master	727.77	.00	.00	727.77
		Unsecured	-22.14	.00	.00	-22.14
		Secured Supplemental	109.86	.00	.00	109.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	815.49	.00	.00	815.49
565.06	CO.SCH.SERV.FD.- LOWELL JOINT	Secured Master	.08	.00	.00	.08
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.09	.00	.00	.09
565.07	DEV.CTR.HDCPD.MINOR-LOWELL JOINT	Secured Master	13.55	.00	.00	13.55
		Unsecured	-.41	.00	.00	-.41
		Secured Supplemental	2.04	.00	.00	2.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15.18	.00	.00	15.18
753.02	FULLERTON UNION HIGH SCHOOL DIST	Secured Master	845.06	.00	.00	845.06
		Unsecured	-25.71	.00	.00	-25.71
		Secured Supplemental	127.56	.00	.00	127.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	946.91	.00	.00	946.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
753.07	FULLERTON UN. HIGH-ELEM SCH. FD.					
		Secured Master	411.88	.00	.00	411.88
		Unsecured	-12.53	.00	.00	-12.53
		Secured Supplemental	62.17	.00	.00	62.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	461.52	.00	.00	461.52
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	14,317.44	.00	.00	14,317.44
		Unsecured	1,917.76	.00	.00	1,917.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,235.20	.00	.00	16,235.20
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	6,110.28	.00	.00	6,110.28
		Unsecured	818.45	.00	.00	818.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,928.73	.00	.00	6,928.73
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	23.34	.00	.00	23.34
		Unsecured	3.12	.00	.00	3.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26.46	.00	.00	26.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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182.05 LA MIRADA - IND'L COMM/L 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	73,485.24	.00	.00	73,485.24
		Unsecured	17,606.67	.00	.00	17,606.67
		Secured Supplemental	1,541.36	.00	.00	1,541.36
		Secured Defaulted Master	1,935.79	.00	.00	1,935.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	94,569.06	.00	.00	94,569.06
811.04	N.ORANGE CO.COMMUNITY COLLEGE D.					
		Secured Master	277.58	.00	.00	277.58
		Unsecured	-8.45	.00	.00	-8.45
		Secured Supplemental	41.90	.00	.00	41.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	311.03	.00	.00	311.03
811.20	N.ORANGE CO C.C. CHILD CTR FUND					
		Secured Master	4.46	.00	.00	4.46
		Unsecured	-.14	.00	.00	-.14
		Secured Supplemental	.67	.00	.00	.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4.99	.00	.00	4.99
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	3,070.07	.00	.00	3,070.07
		Unsecured	411.22	.00	.00	411.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,481.29	.00	.00	3,481.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	5.59	.00	.00	5.59
		Unsecured	.75	.00	.00	.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6.34	.00	.00	6.34
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	331,218.50	.00	.00	331,218.50
		Unsecured	53,001.51	.00	.00	53,001.51
		Secured Supplemental	7,670.61	.00	.00	7,670.61
		Secured Defaulted Master	12,229.13	.00	.00	12,229.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	404,119.75	.00	.00	404,119.75
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	11,615.93	.00	.00	11,615.93
		Unsecured	1,858.78	.00	.00	1,858.78
		Secured Supplemental	269.02	.00	.00	269.02
		Secured Defaulted Master	428.89	.00	.00	428.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,172.62	.00	.00	14,172.62
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	3,326.08	.00	.00	3,326.08
		Unsecured	532.22	.00	.00	532.22
		Secured Supplemental	77.04	.00	.00	77.04
		Secured Defaulted Master	122.81	.00	.00	122.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,058.15	.00	.00	4,058.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
903.03	NORWALK-LA MIRADA UNIF SCH. DIST					
		Secured Master	183,977.10	.00	.00	183,977.10
		Unsecured	74,107.27	.00	.00	74,107.27
		Secured Supplemental	3,034.84	.00	.00	3,034.84
		Secured Defaulted Master	854.30	.00	.00	854.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	261,973.51	.00	.00	261,973.51
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	6,387.36	.00	.00	6,387.36
		Unsecured	2,572.89	.00	.00	2,572.89
		Secured Supplemental	105.38	.00	.00	105.38
		Secured Defaulted Master	29.66	.00	.00	29.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,095.29	.00	.00	9,095.29
		Secured Master	3,141,140.74	11,593.28	.00	3,152,734.02
		Unsecured	739,479.86	3,179.76	.00	742,659.62
		Secured Supplemental	63,948.01	236.61	.00	64,184.62
		Secured Defaulted Master	78,435.02	337.26	.00	78,772.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 182.05 Adj Gross Coll	4,023,003.63	15,346.91	.00	4,038,350.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

182.06 LA MIRADA - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	239,067.37	.00	.00	239,067.37
		Unsecured	12,449.88	.00	.00	12,449.88
		Secured Supplemental	5,649.84	.00	.00	5,649.84
		Secured Defaulted Master	25,750.62	.00	.00	25,750.62
		Secured Defaulted Supplemental	4,550.39	.00	.00	4,550.39
		Manual ATE/YE Adjustment	-3,496.73	.00	.00	-3,496.73
		Total Adj Gross Coll	283,971.37	.00	.00	283,971.37
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	64.01	.00	.00	64.01
		Unsecured	3.33	.00	.00	3.33
		Secured Supplemental	1.52	.00	.00	1.52
		Secured Defaulted Master	6.90	.00	.00	6.90
		Secured Defaulted Supplemental	1.23	.00	.00	1.23
		Manual ATE/YE Adjustment	-.94	.00	.00	-.94
		Total Adj Gross Coll	76.05	.00	.00	76.05
3.01	L A COUNTY LIBRARY					
		Secured Master	16,364.44	.00	.00	16,364.44
		Unsecured	851.58	.00	.00	851.58
		Secured Supplemental	386.72	.00	.00	386.72
		Secured Defaulted Master	1,762.03	.00	.00	1,762.03
		Secured Defaulted Supplemental	311.40	.00	.00	311.40
		Manual ATE/YE Adjustment	-239.34	.00	.00	-239.34
		Total Adj Gross Coll	19,436.83	.00	.00	19,436.83
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	98,416.10	.00	.00	98,416.10
		Unsecured	5,121.46	.00	.00	5,121.46
		Secured Supplemental	2,325.74	.00	.00	2,325.74
		Secured Defaulted Master	10,596.83	.00	.00	10,596.83
		Secured Defaulted Supplemental	1,872.82	.00	.00	1,872.82
		Manual ATE/YE Adjustment	-1,439.40	.00	.00	-1,439.40
		Total Adj Gross Coll	116,893.55	.00	.00	116,893.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

182.06 LA MIRADA - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	3,936.14	.00	.00	3,936.14
		Unsecured	205.40	.00	.00	205.40
		Secured Supplemental	93.05	.00	.00	93.05
		Secured Defaulted Master	424.41	.00	.00	424.41
		Secured Defaulted Supplemental	74.97	.00	.00	74.97
		Manual ATE/YE Adjustment	-57.58	.00	.00	-57.58
		Total Adj Gross Coll	4,676.39	.00	.00	4,676.39
23.44	CO LIGHT MAINT DIS# 10045 ZONE A	Secured Master	14,690.88	.00	.00	14,690.88
		Unsecured	480.88	.00	.00	480.88
		Secured Supplemental	335.05	.00	.00	335.05
		Secured Defaulted Master	1,338.84	.00	.00	1,338.84
		Secured Defaulted Supplemental	249.57	.00	.00	249.57
		Manual ATE/YE Adjustment	-208.01	.00	.00	-208.01
		Total Adj Gross Coll	16,887.21	.00	.00	16,887.21
23.45	CO LIGHT MAINT DIS# 10045 ZONE B	Secured Master	-89.81	.00	.00	-89.81
		Unsecured	60.11	.00	.00	60.11
		Secured Supplemental	1.98	.00	.00	1.98
		Secured Defaulted Master	45.94	.00	.00	45.94
		Secured Defaulted Supplemental	5.17	.00	.00	5.17
		Manual ATE/YE Adjustment	-.27	.00	.00	-.27
		Total Adj Gross Coll	23.12	.00	.00	23.12
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,505.92	.00	.00	1,505.92
		Unsecured	78.37	.00	.00	78.37
		Secured Supplemental	35.58	.00	.00	35.58
		Secured Defaulted Master	162.15	.00	.00	162.15
		Secured Defaulted Supplemental	28.65	.00	.00	28.65
		Manual ATE/YE Adjustment	-22.02	.00	.00	-22.02
		Total Adj Gross Coll	1,788.65	.00	.00	1,788.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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182.06 LA MIRADA - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,523.54	.00	.00	8,523.54
		Unsecured	443.56	.00	.00	443.56
		Secured Supplemental	201.43	.00	.00	201.43
		Secured Defaulted Master	917.78	.00	.00	917.78
		Secured Defaulted Supplemental	162.19	.00	.00	162.19
		Manual ATE/YE Adjustment	-124.66	.00	.00	-124.66
		Total Adj Gross Coll	10,123.84	.00	.00	10,123.84
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	757.37	.00	.00	757.37
		Unsecured	28.95	.00	.00	28.95
		Secured Supplemental	17.64	.00	.00	17.64
		Secured Defaulted Master	75.78	.00	.00	75.78
		Secured Defaulted Supplemental	13.38	.00	.00	13.38
		Manual ATE/YE Adjustment	-10.84	.00	.00	-10.84
		Total Adj Gross Coll	882.28	.00	.00	882.28
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	309.17	.00	.00	309.17
		Unsecured	16.09	.00	.00	16.09
		Secured Supplemental	7.31	.00	.00	7.31
		Secured Defaulted Master	33.28	.00	.00	33.28
		Secured Defaulted Supplemental	5.88	.00	.00	5.88
		Manual ATE/YE Adjustment	-4.52	.00	.00	-4.52
		Total Adj Gross Coll	367.21	.00	.00	367.21
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	9,562.44	.00	.00	9,562.44
		Unsecured	497.62	.00	.00	497.62
		Secured Supplemental	225.98	.00	.00	225.98
		Secured Defaulted Master	1,029.62	.00	.00	1,029.62
		Secured Defaulted Supplemental	181.96	.00	.00	181.96
		Manual ATE/YE Adjustment	-139.86	.00	.00	-139.86
		Total Adj Gross Coll	11,357.76	.00	.00	11,357.76

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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182.06 LA MIRADA - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
182.01	CITY-LA MIRADA TD #1	Secured Master	41,839.07	.00	.00	41,839.07
		Unsecured	2,167.58	.00	.00	2,167.58
		Secured Supplemental	988.31	.00	.00	988.31
		Secured Defaulted Master	4,494.97	.00	.00	4,494.97
		Secured Defaulted Supplemental	795.12	.00	.00	795.12
		Manual ATE/YE Adjustment	-611.68	.00	.00	-611.68
		Total Adj Gross Coll	49,673.37	.00	.00	49,673.37
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	16,365.80	.00	.00	16,365.80
		Unsecured	851.66	.00	.00	851.66
		Secured Supplemental	386.75	.00	.00	386.75
		Secured Defaulted Master	1,762.17	.00	.00	1,762.17
		Secured Defaulted Supplemental	311.43	.00	.00	311.43
		Manual ATE/YE Adjustment	-239.36	.00	.00	-239.36
		Total Adj Gross Coll	19,438.45	.00	.00	19,438.45
222.21	NORWALK - S. E. REC AND PARK	Secured Master	17,669.35	.00	.00	17,669.35
		Unsecured	919.49	.00	.00	919.49
		Secured Supplemental	417.55	.00	.00	417.55
		Secured Defaulted Master	1,902.51	.00	.00	1,902.51
		Secured Defaulted Supplemental	336.24	.00	.00	336.24
		Manual ATE/YE Adjustment	-258.43	.00	.00	-258.43
		Total Adj Gross Coll	20,986.71	.00	.00	20,986.71
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	2,209.96	.00	2,209.96
		Unsecured	.00	133.16	.00	133.16
		Secured Supplemental	.00	52.23	.00	52.23
		Secured Defaulted Master	.00	276.12	.00	276.12
		Secured Defaulted Supplemental	.00	48.85	.00	48.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,720.32	.00	2,720.32

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182.06 LA MIRADA - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	105.12	.00	.00	105.12
		Unsecured	5.48	.00	.00	5.48
		Secured Supplemental	2.49	.00	.00	2.49
		Secured Defaulted Master	11.31	.00	.00	11.31
		Secured Defaulted Supplemental	2.00	.00	.00	2.00
		Manual ATE/YE Adjustment	-1.54	.00	.00	-1.54
		Total Adj Gross Coll	124.86	.00	.00	124.86
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	793.80	.00	.00	793.80
		Unsecured	41.31	.00	.00	41.31
		Secured Supplemental	18.76	.00	.00	18.76
		Secured Defaulted Master	85.46	.00	.00	85.46
		Secured Defaulted Supplemental	15.10	.00	.00	15.10
		Manual ATE/YE Adjustment	-11.61	.00	.00	-11.61
		Total Adj Gross Coll	942.82	.00	.00	942.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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182.06 LA MIRADA - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,575.42	.00	.00	1,575.42
		Unsecured	81.98	.00	.00	81.98
		Secured Supplemental	37.23	.00	.00	37.23
		Secured Defaulted Master	169.63	.00	.00	169.63
		Secured Defaulted Supplemental	29.99	.00	.00	29.99
		Manual ATE/YE Adjustment	-23.04	.00	.00	-23.04
		Total Adj Gross Coll	1,871.21	.00	.00	1,871.21
469.01	EAST WHITTIER CITY SCHOOL DIST	Secured Master	-2,964.79	.00	.00	-2,964.79
		Unsecured	425.18	.00	.00	425.18
		Secured Supplemental	-55.38	.00	.00	-55.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	2,594.99	.00	.00	2,594.99
		Total Adj Gross Coll	.00	.00	.00	.00
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Secured Master	-.34	.00	.00	-.34
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.30	.00	.00	.30
		Total Adj Gross Coll	.00	.00	.00	.00
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER	Secured Master	-22.80	.00	.00	-22.80
		Unsecured	3.26	.00	.00	3.26
		Secured Supplemental	-.43	.00	.00	-.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	19.97	.00	.00	19.97
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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182.06 LA MIRADA - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	-4,328.56	.00	.00	-4,328.56
		Unsecured	620.74	.00	.00	620.74
		Secured Supplemental	-80.86	.00	.00	-80.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	3,788.68	.00	.00	3,788.68
		Total Adj Gross Coll	.00	.00	.00	.00
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	-1,847.30	.00	.00	-1,847.30
		Unsecured	264.92	.00	.00	264.92
		Secured Supplemental	-34.51	.00	.00	-34.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	1,616.89	.00	.00	1,616.89
		Total Adj Gross Coll	.00	.00	.00	.00
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	-7.05	.00	.00	-7.05
		Unsecured	1.02	.00	.00	1.02
		Secured Supplemental	-.13	.00	.00	-.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	6.16	.00	.00	6.16
		Total Adj Gross Coll	.00	.00	.00	.00
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	15,313.15	.00	.00	15,313.15
		Unsecured	585.39	.00	.00	585.39
		Secured Supplemental	356.53	.00	.00	356.53
		Secured Defaulted Master	1,532.31	.00	.00	1,532.31
		Secured Defaulted Supplemental	270.81	.00	.00	270.81
		Manual ATE/YE Adjustment	-219.12	.00	.00	-219.12
		Total Adj Gross Coll	17,839.07	.00	.00	17,839.07

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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182.06 LA MIRADA - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	-928.16	.00	.00	-928.16
		Unsecured	133.10	.00	.00	133.10
		Secured Supplemental	-17.34	.00	.00	-17.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	812.40	.00	.00	812.40
		Total Adj Gross Coll	.00	.00	.00	.00
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	-1.69	.00	.00	-1.69
		Unsecured	.24	.00	.00	.24
		Secured Supplemental	-.03	.00	.00	-.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	1.48	.00	.00	1.48
		Total Adj Gross Coll	.00	.00	.00	.00
903.03	NORWALK-LA MIRADA UNIF SCH. DIST					
		Secured Master	116,971.27	.00	.00	116,971.27
		Unsecured	4,471.59	.00	.00	4,471.59
		Secured Supplemental	2,723.30	.00	.00	2,723.30
		Secured Defaulted Master	11,704.75	.00	.00	11,704.75
		Secured Defaulted Supplemental	2,068.63	.00	.00	2,068.63
		Manual ATE/YE Adjustment	-1,673.81	.00	.00	-1,673.81
		Total Adj Gross Coll	136,265.73	.00	.00	136,265.73
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	4,061.02	.00	.00	4,061.02
		Unsecured	155.25	.00	.00	155.25
		Secured Supplemental	94.55	.00	.00	94.55
		Secured Defaulted Master	406.38	.00	.00	406.38
		Secured Defaulted Supplemental	71.84	.00	.00	71.84
		Manual ATE/YE Adjustment	-58.11	.00	.00	-58.11
		Total Adj Gross Coll	4,730.93	.00	.00	4,730.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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182.06 LA MIRADA - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	597,700.88	2,209.96	.00	599,910.84
		Unsecured	30,965.47	133.16	.00	31,098.63
		Secured Supplemental	14,118.62	52.23	.00	14,170.85
		Secured Defaulted Master	64,213.67	276.12	.00	64,489.79
		Secured Defaulted Supplemental	11,358.77	48.85	.00	11,407.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 182.06 Adj Gross Coll	718,357.41	2,720.32	.00	721,077.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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184.02 LONG BEACH - WEST BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	667,776.74	.00	.00	667,776.74
		Unsecured	149,433.20	.00	.00	149,433.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	817,209.94	.00	.00	817,209.94
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	152.17	.00	.00	152.17
		Unsecured	34.05	.00	.00	34.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	186.22	.00	.00	186.22
7.31	L A C FIRE-FFW	Secured Master	9,370.45	.00	.00	9,370.45
		Unsecured	2,096.89	.00	.00	2,096.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,467.34	.00	.00	11,467.34
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,579.95	.00	.00	3,579.95
		Unsecured	801.11	.00	.00	801.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,381.06	.00	.00	4,381.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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184.02 LONG BEACH - WEST BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	20,262.72	.00	.00	20,262.72
		Unsecured	4,534.34	.00	.00	4,534.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,797.06	.00	.00	24,797.06
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	20,056.27	.00	.00	20,056.27
		Unsecured	4,488.14	.00	.00	4,488.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,544.41	.00	.00	24,544.41
184.01	CITY-LONG BEACH TD #1	Secured Master	396,092.56	.00	.00	396,092.56
		Unsecured	88,636.49	.00	.00	88,636.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	484,729.05	.00	.00	484,729.05
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	5,232.83	.00	5,232.83
		Unsecured	.00	1,364.15	.00	1,364.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	6,596.98	.00	6,596.98

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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184.02 LONG BEACH - WEST BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	249.92	.00	.00	249.92
		Unsecured	55.91	.00	.00	55.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	305.83	.00	.00	305.83
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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Non-Unitary Frozen Base
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184.02 LONG BEACH - WEST BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,887.07	.00	.00	1,887.07
		Unsecured	422.28	.00	.00	422.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,309.35	.00	.00	2,309.35
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,745.23	.00	.00	3,745.23
		Unsecured	838.10	.00	.00	838.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,583.33	.00	.00	4,583.33
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	36,519.59	.00	.00	36,519.59
		Unsecured	8,172.25	.00	.00	8,172.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,691.84	.00	.00	44,691.84
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	434.32	.00	.00	434.32
		Unsecured	97.19	.00	.00	97.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	531.51	.00	.00	531.51

Community Redevelopment Agency Accounting System
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184.02 LONG BEACH - WEST BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	242,391.79	.00	.00	242,391.79
		Unsecured	54,241.75	.00	.00	54,241.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	296,633.54	.00	.00	296,633.54
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	8,816.31	.00	.00	8,816.31
		Unsecured	1,972.89	.00	.00	1,972.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,789.20	.00	.00	10,789.20
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	1,271.55	.00	.00	1,271.55
		Unsecured	284.55	.00	.00	284.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,556.10	.00	.00	1,556.10
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	5,076.11	.00	.00	5,076.11
		Unsecured	1,135.92	.00	.00	1,135.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,212.03	.00	.00	6,212.03

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184.02 LONG BEACH - WEST BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,417,682.75	5,232.83	.00	1,422,915.58
		Unsecured	317,245.06	1,364.15	.00	318,609.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 184.02 Adj Gross Coll	1,734,927.81	6,596.98	.00	1,741,524.79

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184.03 LONG BEACH - POLY HIGH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	331,374.77	.00	.00	331,374.77
		Unsecured	9,268.76	.00	.00	9,268.76
		Secured Supplemental	545.35	.00	.00	545.35
		Secured Defaulted Master	9,931.09	.00	.00	9,931.09
		Secured Defaulted Supplemental	50.77	.00	.00	50.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	351,170.74	.00	.00	351,170.74
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	78.10	.00	.00	78.10
		Unsecured	2.08	.00	.00	2.08
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	2.27	.00	.00	2.27
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	82.59	.00	.00	82.59
7.31	L A C FIRE-FFW	Secured Master	4,650.98	.00	.00	4,650.98
		Unsecured	130.05	.00	.00	130.05
		Secured Supplemental	7.66	.00	.00	7.66
		Secured Defaulted Master	139.36	.00	.00	139.36
		Secured Defaulted Supplemental	.71	.00	.00	.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,928.76	.00	.00	4,928.76
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,775.81	.00	.00	1,775.81
		Unsecured	49.70	.00	.00	49.70
		Secured Supplemental	2.93	.00	.00	2.93
		Secured Defaulted Master	53.24	.00	.00	53.24
		Secured Defaulted Supplemental	.26	.00	.00	.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,881.94	.00	.00	1,881.94

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184.03 LONG BEACH - POLY HIGH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,049.08	.00	.00	10,049.08
		Unsecured	281.31	.00	.00	281.31
		Secured Supplemental	16.56	.00	.00	16.56
		Secured Defaulted Master	301.34	.00	.00	301.34
		Secured Defaulted Supplemental	1.54	.00	.00	1.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,649.83	.00	.00	10,649.83
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	9,943.84	.00	.00	9,943.84
		Unsecured	278.49	.00	.00	278.49
		Secured Supplemental	16.38	.00	.00	16.38
		Secured Defaulted Master	298.28	.00	.00	298.28
		Secured Defaulted Supplemental	1.53	.00	.00	1.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,538.52	.00	.00	10,538.52
184.01	CITY-LONG BEACH TD #1	Secured Master	196,444.82	.00	.00	196,444.82
		Unsecured	5,499.03	.00	.00	5,499.03
		Secured Supplemental	323.53	.00	.00	323.53
		Secured Defaulted Master	5,890.69	.00	.00	5,890.69
		Secured Defaulted Supplemental	30.11	.00	.00	30.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	208,188.18	.00	.00	208,188.18
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	2,602.07	.00	2,602.07
		Unsecured	.00	84.62	.00	84.62
		Secured Supplemental	.00	4.28	.00	4.28
		Secured Defaulted Master	.00	90.66	.00	90.66
		Secured Defaulted Supplemental	.00	.47	.00	.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,782.10	.00	2,782.10

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Non-Unitary Frozen Base
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184.03 LONG BEACH - POLY HIGH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	82.14	.00	.00	82.14
		Unsecured	3.93	.00	.00	3.93
		Secured Supplemental	.21	.00	.00	.21
		Secured Defaulted Master	3.72	.00	.00	3.72
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	90.02	.00	.00	90.02
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	9.37	.00	.00	9.37
		Unsecured	-.10	.00	.00	-.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9.27	.00	.00	9.27
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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184.03 LONG BEACH - POLY HIGH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	938.58	.00	.00	938.58
		Unsecured	26.17	.00	.00	26.17
		Secured Supplemental	1.55	.00	.00	1.55
		Secured Defaulted Master	28.06	.00	.00	28.06
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	994.50	.00	.00	994.50
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,858.29	.00	.00	1,858.29
		Unsecured	51.99	.00	.00	51.99
		Secured Supplemental	3.07	.00	.00	3.07
		Secured Defaulted Master	55.70	.00	.00	55.70
		Secured Defaulted Supplemental	.29	.00	.00	.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,969.34	.00	.00	1,969.34
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	18,107.49	.00	.00	18,107.49
		Unsecured	507.06	.00	.00	507.06
		Secured Supplemental	29.83	.00	.00	29.83
		Secured Defaulted Master	543.12	.00	.00	543.12
		Secured Defaulted Supplemental	2.78	.00	.00	2.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,190.28	.00	.00	19,190.28
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	217.67	.00	.00	217.67
		Unsecured	6.01	.00	.00	6.01
		Secured Supplemental	.36	.00	.00	.36
		Secured Defaulted Master	6.46	.00	.00	6.46
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	230.53	.00	.00	230.53

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184.03 LONG BEACH - POLY HIGH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	120,208.21	.00	.00	120,208.21
		Unsecured	3,365.25	.00	.00	3,365.25
		Secured Supplemental	197.98	.00	.00	197.98
		Secured Defaulted Master	3,604.84	.00	.00	3,604.84
		Secured Defaulted Supplemental	18.43	.00	.00	18.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	127,394.71	.00	.00	127,394.71
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	4,367.66	.00	.00	4,367.66
		Unsecured	122.45	.00	.00	122.45
		Secured Supplemental	7.20	.00	.00	7.20
		Secured Defaulted Master	131.12	.00	.00	131.12
		Secured Defaulted Supplemental	.67	.00	.00	.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,629.10	.00	.00	4,629.10
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	633.31	.00	.00	633.31
		Unsecured	17.63	.00	.00	17.63
		Secured Supplemental	1.05	.00	.00	1.05
		Secured Defaulted Master	18.92	.00	.00	18.92
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	671.01	.00	.00	671.01
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	2,520.39	.00	.00	2,520.39
		Unsecured	70.44	.00	.00	70.44
		Secured Supplemental	4.15	.00	.00	4.15
		Secured Defaulted Master	75.49	.00	.00	75.49
		Secured Defaulted Supplemental	.39	.00	.00	.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,670.86	.00	.00	2,670.86

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184.03 LONG BEACH - POLY HIGH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	703,260.51	2,602.07	.00	705,862.58
		Unsecured	19,680.25	84.62	.00	19,764.87
		Secured Supplemental	1,157.94	4.28	.00	1,162.22
		Secured Defaulted Master	21,083.70	90.66	.00	21,174.36
		Secured Defaulted Supplemental	107.78	.47	.00	108.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 184.03 Adj Gross Coll	745,290.18	2,782.10	.00	748,072.28

Community Redevelopment Agency Accounting System
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184.04 LONG BEACH - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	8,193,890.55	.00	.00	8,193,890.55
		Unsecured	714,660.34	.00	.00	714,660.34
		Secured Supplemental	10,275.37	.00	.00	10,275.37
		Secured Defaulted Master	254,650.45	.00	.00	254,650.45
		Secured Defaulted Supplemental	29,507.02	.00	.00	29,507.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,202,983.73	.00	.00	9,202,983.73
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,866.88	.00	.00	1,866.88
		Unsecured	162.83	.00	.00	162.83
		Secured Supplemental	2.36	.00	.00	2.36
		Secured Defaulted Master	58.02	.00	.00	58.02
		Secured Defaulted Supplemental	6.71	.00	.00	6.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,096.80	.00	.00	2,096.80
7.31	L A C FIRE-FFW	Secured Master	114,979.22	.00	.00	114,979.22
		Unsecured	10,028.33	.00	.00	10,028.33
		Secured Supplemental	144.20	.00	.00	144.20
		Secured Defaulted Master	3,573.35	.00	.00	3,573.35
		Secured Defaulted Supplemental	414.04	.00	.00	414.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	129,139.14	.00	.00	129,139.14
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	43,927.00	.00	.00	43,927.00
		Unsecured	3,831.26	.00	.00	3,831.26
		Secured Supplemental	55.10	.00	.00	55.10
		Secured Defaulted Master	1,365.18	.00	.00	1,365.18
		Secured Defaulted Supplemental	158.17	.00	.00	158.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,336.71	.00	.00	49,336.71

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184.04 LONG BEACH - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	248,631.86	.00	.00	248,631.86
		Unsecured	21,685.35	.00	.00	21,685.35
		Secured Supplemental	311.80	.00	.00	311.80
		Secured Defaulted Master	7,727.00	.00	.00	7,727.00
		Secured Defaulted Supplemental	895.37	.00	.00	895.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	279,251.38	.00	.00	279,251.38
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	246,098.51	.00	.00	246,098.51
		Unsecured	21,464.40	.00	.00	21,464.40
		Secured Supplemental	308.64	.00	.00	308.64
		Secured Defaulted Master	7,648.28	.00	.00	7,648.28
		Secured Defaulted Supplemental	886.23	.00	.00	886.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	276,406.06	.00	.00	276,406.06
184.01	CITY-LONG BEACH TD #1	Secured Master	4,860,212.74	.00	.00	4,860,212.74
		Unsecured	423,901.44	.00	.00	423,901.44
		Secured Supplemental	6,094.99	.00	.00	6,094.99
		Secured Defaulted Master	151,046.20	.00	.00	151,046.20
		Secured Defaulted Supplemental	17,502.10	.00	.00	17,502.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,458,757.47	.00	.00	5,458,757.47
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	64,273.19	.00	64,273.19
		Unsecured	.00	6,524.03	.00	6,524.03
		Secured Supplemental	.00	80.72	.00	80.72
		Secured Defaulted Master	.00	2,324.67	.00	2,324.67
		Secured Defaulted Supplemental	.00	269.36	.00	269.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	73,471.97	.00	73,471.97

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Non-Unitary Frozen Base
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184.04 LONG BEACH - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	3,041.62	.00	.00	3,041.62
		Unsecured	267.43	.00	.00	267.43
		Secured Supplemental	3.86	.00	.00	3.86
		Secured Defaulted Master	95.31	.00	.00	95.31
		Secured Defaulted Supplemental	11.05	.00	.00	11.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,419.27	.00	.00	3,419.27
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	4.12	.00	.00	4.12
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4.12	.00	.00	4.12
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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184.04 LONG BEACH - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	23,155.59	.00	.00	23,155.59
		Unsecured	2,019.59	.00	.00	2,019.59
		Secured Supplemental	29.06	.00	.00	29.06
		Secured Defaulted Master	719.62	.00	.00	719.62
		Secured Defaulted Supplemental	83.39	.00	.00	83.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,007.25	.00	.00	26,007.25
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	45,955.54	.00	.00	45,955.54
		Unsecured	4,008.18	.00	.00	4,008.18
		Secured Supplemental	57.65	.00	.00	57.65
		Secured Defaulted Master	1,428.22	.00	.00	1,428.22
		Secured Defaulted Supplemental	165.50	.00	.00	165.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,615.09	.00	.00	51,615.09
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	448,110.17	.00	.00	448,110.17
		Unsecured	39,083.59	.00	.00	39,083.59
		Secured Supplemental	561.98	.00	.00	561.98
		Secured Defaulted Master	13,926.43	.00	.00	13,926.43
		Secured Defaulted Supplemental	1,613.70	.00	.00	1,613.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	503,295.87	.00	.00	503,295.87
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	5,328.89	.00	.00	5,328.89
		Unsecured	464.77	.00	.00	464.77
		Secured Supplemental	6.70	.00	.00	6.70
		Secured Defaulted Master	165.61	.00	.00	165.61
		Secured Defaulted Supplemental	19.19	.00	.00	19.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,985.16	.00	.00	5,985.16

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184.04 LONG BEACH - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	2,974,244.66	.00	.00	2,974,244.66
		Unsecured	259,409.77	.00	.00	259,409.77
		Secured Supplemental	3,729.88	.00	.00	3,729.88
		Secured Defaulted Master	92,433.91	.00	.00	92,433.91
		Secured Defaulted Supplemental	10,710.55	.00	.00	10,710.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,340,528.77	.00	.00	3,340,528.77
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	108,179.64	.00	.00	108,179.64
		Unsecured	9,435.29	.00	.00	9,435.29
		Secured Supplemental	135.69	.00	.00	135.69
		Secured Defaulted Master	3,362.01	.00	.00	3,362.01
		Secured Defaulted Supplemental	389.57	.00	.00	389.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	121,502.20	.00	.00	121,502.20
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	15,602.44	.00	.00	15,602.44
		Unsecured	1,360.82	.00	.00	1,360.82
		Secured Supplemental	19.58	.00	.00	19.58
		Secured Defaulted Master	484.91	.00	.00	484.91
		Secured Defaulted Supplemental	56.20	.00	.00	56.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,523.95	.00	.00	17,523.95
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	62,285.77	.00	.00	62,285.77
		Unsecured	5,432.49	.00	.00	5,432.49
		Secured Supplemental	78.11	.00	.00	78.11
		Secured Defaulted Master	1,935.72	.00	.00	1,935.72
		Secured Defaulted Supplemental	224.28	.00	.00	224.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	69,956.37	.00	.00	69,956.37

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184.04 LONG BEACH - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	17,395,515.20	64,273.19	.00	17,459,788.39
		Unsecured	1,517,215.88	6,524.03	.00	1,523,739.91
		Secured Supplemental	21,814.97	80.72	.00	21,895.69
		Secured Defaulted Master	540,620.22	2,324.67	.00	542,944.89
		Secured Defaulted Supplemental	62,643.07	269.36	.00	62,912.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 184.04 Adj Gross Coll	19,537,809.34	73,471.97	.00	19,611,281.31

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	4,305,029.03	.00	.00	4,305,029.03
		Unsecured	1,272,219.22	.00	.00	1,272,219.22
		Secured Supplemental	-364,792.90	.00	.00	-364,792.90
		Secured Defaulted Master	29,394.35	.00	.00	29,394.35
		Secured Defaulted Supplemental	5,911.33	.00	.00	5,911.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,247,761.03	.00	.00	5,247,761.03
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	980.91	.00	.00	980.91
		Unsecured	289.88	.00	.00	289.88
		Secured Supplemental	-83.09	.00	.00	-83.09
		Secured Defaulted Master	6.69	.00	.00	6.69
		Secured Defaulted Supplemental	1.33	.00	.00	1.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,195.72	.00	.00	1,195.72
7.31	L A C FIRE-FFW					
		Secured Master	60,410.69	.00	.00	60,410.69
		Unsecured	17,852.16	.00	.00	17,852.16
		Secured Supplemental	-5,119.38	.00	.00	-5,119.38
		Secured Defaulted Master	412.46	.00	.00	412.46
		Secured Defaulted Supplemental	82.95	.00	.00	82.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	73,638.88	.00	.00	73,638.88
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	23,079.06	.00	.00	23,079.06
		Unsecured	6,820.31	.00	.00	6,820.31
		Secured Supplemental	-1,955.63	.00	.00	-1,955.63
		Secured Defaulted Master	157.57	.00	.00	157.57
		Secured Defaulted Supplemental	31.69	.00	.00	31.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,133.00	.00	.00	28,133.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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184.05 LONG BEACH - WEST L.B.IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	130,630.12	.00	.00	130,630.12
		Unsecured	38,603.68	.00	.00	38,603.68
		Secured Supplemental	-11,069.13	.00	.00	-11,069.13
		Secured Defaulted Master	891.93	.00	.00	891.93
		Secured Defaulted Supplemental	179.36	.00	.00	179.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	159,235.96	.00	.00	159,235.96
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	129,292.44	.00	.00	129,292.44
		Unsecured	38,210.32	.00	.00	38,210.32
		Secured Supplemental	-10,956.34	.00	.00	-10,956.34
		Secured Defaulted Master	882.83	.00	.00	882.83
		Secured Defaulted Supplemental	177.55	.00	.00	177.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	157,606.80	.00	.00	157,606.80
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	5.61	.00	.00	5.61
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5.61	.00	.00	5.61
184.01	CITY-LONG BEACH TD #1	Secured Master	2,553,530.95	.00	.00	2,553,530.95
		Unsecured	754,617.68	.00	.00	754,617.68
		Secured Supplemental	-216,377.26	.00	.00	-216,377.26
		Secured Defaulted Master	17,435.28	.00	.00	17,435.28
		Secured Defaulted Supplemental	3,506.30	.00	.00	3,506.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,112,712.95	.00	.00	3,112,712.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	33,790.62	.00	33,790.62
		Unsecured	.00	11,613.90	.00	11,613.90
		Secured Supplemental	.00	-2,865.02	.00	-2,865.02
		Secured Defaulted Master	.00	268.34	.00	268.34
		Secured Defaulted Supplemental	.00	53.97	.00	53.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	42,861.81	.00	42,861.81
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1.76	.00	1.76
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1.76	.00	1.76
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1,240.49	.00	.00	1,240.49
		Unsecured	476.07	.00	.00	476.07
		Secured Supplemental	8.26	.00	.00	8.26
		Secured Defaulted Master	11.00	.00	.00	11.00
		Secured Defaulted Supplemental	2.22	.00	.00	2.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,738.04	.00	.00	1,738.04
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	61.69	.00	.00	61.69
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-24.11	.00	.00	-24.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37.58	.00	.00	37.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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184.05 LONG BEACH - WEST L.B.IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	12,165.78	.00	.00	12,165.78
		Unsecured	3,595.23	.00	.00	3,595.23
		Secured Supplemental	-1,030.89	.00	.00	-1,030.89
		Secured Defaulted Master	83.07	.00	.00	83.07
		Secured Defaulted Supplemental	16.70	.00	.00	16.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,829.89	.00	.00	14,829.89
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	24,144.89	.00	.00	24,144.89
		Unsecured	7,135.26	.00	.00	7,135.26
		Secured Supplemental	-2,045.96	.00	.00	-2,045.96
		Secured Defaulted Master	164.86	.00	.00	164.86
		Secured Defaulted Supplemental	33.15	.00	.00	33.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,432.20	.00	.00	29,432.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
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184.05 LONG BEACH - WEST L.B.IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	13.11	.00	.00	13.11
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13.11	.00	.00	13.11
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	.16	.00	.00	.16
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.16	.00	.00	.16
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	235,423.01	.00	.00	235,423.01
		Unsecured	69,575.53	.00	.00	69,575.53
		Secured Supplemental	-19,949.92	.00	.00	-19,949.92
		Secured Defaulted Master	1,607.53	.00	.00	1,607.53
		Secured Defaulted Supplemental	323.26	.00	.00	323.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	286,979.41	.00	.00	286,979.41
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	2,799.66	.00	.00	2,799.66
		Unsecured	827.38	.00	.00	827.38
		Secured Supplemental	-237.25	.00	.00	-237.25
		Secured Defaulted Master	19.13	.00	.00	19.13
		Secured Defaulted Supplemental	3.85	.00	.00	3.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,412.77	.00	.00	3,412.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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184.05 LONG BEACH - WEST L.B.IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	1,562,574.42	.00	.00	1,562,574.42
		Unsecured	461,794.09	.00	.00	461,794.09
		Secured Supplemental	-132,413.72	.00	.00	-132,413.72
		Secured Defaulted Master	10,669.65	.00	.00	10,669.65
		Secured Defaulted Supplemental	2,145.71	.00	.00	2,145.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,904,770.15	.00	.00	1,904,770.15
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	56,834.14	.00	.00	56,834.14
		Unsecured	16,796.43	.00	.00	16,796.43
		Secured Supplemental	-4,816.17	.00	.00	-4,816.17
		Secured Defaulted Master	388.08	.00	.00	388.08
		Secured Defaulted Supplemental	78.04	.00	.00	78.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	69,280.52	.00	.00	69,280.52
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	8,196.99	.00	.00	8,196.99
		Unsecured	2,422.50	.00	.00	2,422.50
		Secured Supplemental	-694.61	.00	.00	-694.61
		Secured Defaulted Master	55.97	.00	.00	55.97
		Secured Defaulted Supplemental	11.26	.00	.00	11.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,992.11	.00	.00	9,992.11
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	32,722.96	.00	.00	32,722.96
		Unsecured	9,670.74	.00	.00	9,670.74
		Secured Supplemental	-2,772.97	.00	.00	-2,772.97
		Secured Defaulted Master	223.44	.00	.00	223.44
		Secured Defaulted Supplemental	44.93	.00	.00	44.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,889.10	.00	.00	39,889.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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184.05 LONG BEACH - WEST L.B.IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	96.36	.00	.00	96.36
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	96.36	.00	.00	96.36
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	.58	.00	.00	.58
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.58	.00	.00	.58
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1.57	.00	.00	1.57
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.57	.00	.00	1.57
		Secured Master	9,139,234.62	33,792.38	.00	9,173,027.00
		Unsecured	2,700,906.48	11,613.90	.00	2,712,520.38
		Secured Supplemental	-774,331.07	-2,865.02	.00	-777,196.09
		Secured Defaulted Master	62,403.84	268.34	.00	62,672.18
		Secured Defaulted Supplemental	12,549.63	53.97	.00	12,603.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 184.05 Adj Gross Coll	11,140,763.50	42,863.57	.00	11,183,627.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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184.06 LONG BEACH - LOS ALTOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	318,418.83	.00	.00	318,418.83
		Unsecured	31,895.30	.00	.00	31,895.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	350,314.13	.00	.00	350,314.13
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	72.55	.00	.00	72.55
		Unsecured	7.27	.00	.00	7.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	79.82	.00	.00	79.82
7.31	L A C FIRE-FFW	Secured Master	4,466.91	.00	.00	4,466.91
		Unsecured	447.48	.00	.00	447.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,914.39	.00	.00	4,914.39
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,706.89	.00	.00	1,706.89
		Unsecured	170.95	.00	.00	170.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,877.84	.00	.00	1,877.84

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Non-Unitary Frozen Base
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184.06 LONG BEACH - LOS ALTOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	9,661.17	.00	.00	9,661.17
		Unsecured	967.62	.00	.00	967.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,628.79	.00	.00	10,628.79
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	350.42	.00	.00	350.42
		Unsecured	35.09	.00	.00	35.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	385.51	.00	.00	385.51
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	9,562.73	.00	.00	9,562.73
		Unsecured	957.77	.00	.00	957.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,520.50	.00	.00	10,520.50
184.01	CITY-LONG BEACH TD #1	Secured Master	188,854.83	.00	.00	188,854.83
		Unsecured	18,914.94	.00	.00	18,914.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	207,769.77	.00	.00	207,769.77

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Non-Unitary Frozen Base
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184.06 LONG BEACH - LOS ALTOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	1,970.52	.00	1,970.52
		Unsecured	.00	135.79	.00	135.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,106.31	.00	2,106.31
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	531.77	.00	531.77
		Unsecured	.00	155.47	.00	155.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	687.24	.00	687.24
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	93.82	.00	.00	93.82
		Unsecured	5.56	.00	.00	5.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	99.38	.00	.00	99.38
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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184.06 LONG BEACH - LOS ALTOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	899.76	.00	.00	899.76
		Unsecured	90.11	.00	.00	90.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	989.87	.00	.00	989.87
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,785.71	.00	.00	1,785.71
		Unsecured	178.84	.00	.00	178.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,964.55	.00	.00	1,964.55
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	17,412.36	.00	.00	17,412.36
		Unsecured	1,743.95	.00	.00	1,743.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,156.31	.00	.00	19,156.31

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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184.06 LONG BEACH - LOS ALTOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	207.06	.00	.00	207.06
		Unsecured	20.74	.00	.00	20.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	227.80	.00	.00	227.80
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	115,571.16	.00	.00	115,571.16
		Unsecured	11,575.14	.00	.00	11,575.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	127,146.30	.00	.00	127,146.30
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	4,203.57	.00	.00	4,203.57
		Unsecured	421.01	.00	.00	421.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,624.58	.00	.00	4,624.58
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	606.27	.00	.00	606.27
		Unsecured	60.72	.00	.00	60.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	666.99	.00	.00	666.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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184.06 LONG BEACH - LOS ALTOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	2,420.26	.00	.00	2,420.26
		Unsecured	242.41	.00	.00	242.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,662.67	.00	.00	2,662.67
		Secured Master	676,294.30	2,502.29	.00	678,796.59
		Unsecured	67,734.90	291.26	.00	68,026.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 184.06 Adj Gross Coll	744,029.20	2,793.55	.00	746,822.75

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	16,974,929.16	.00	.00	16,974,929.16
		Unsecured	2,420,467.41	.00	.00	2,420,467.41
		Secured Supplemental	25,123.91	.00	.00	25,123.91
		Secured Defaulted Master	688,792.30	.00	.00	688,792.30
		Secured Defaulted Supplemental	86,884.84	.00	.00	86,884.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,196,197.62	.00	.00	20,196,197.62
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	3,872.04	.00	.00	3,872.04
		Unsecured	555.17	.00	.00	555.17
		Secured Supplemental	5.69	.00	.00	5.69
		Secured Defaulted Master	156.41	.00	.00	156.41
		Secured Defaulted Supplemental	19.77	.00	.00	19.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,609.08	.00	.00	4,609.08
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	21,486.22	.00	.00	21,486.22
		Unsecured	15,711.09	.00	.00	15,711.09
		Secured Supplemental	-676.36	.00	.00	-676.36
		Secured Defaulted Master	-1,806.22	.00	.00	-1,806.22
		Secured Defaulted Supplemental	3.15	.00	.00	3.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,717.88	.00	.00	34,717.88
7.31	L A C FIRE-FFW	Secured Master	237,638.66	.00	.00	237,638.66
		Unsecured	33,778.99	.00	.00	33,778.99
		Secured Supplemental	401.62	.00	.00	401.62
		Secured Defaulted Master	9,660.29	.00	.00	9,660.29
		Secured Defaulted Supplemental	1,215.92	.00	.00	1,215.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	282,695.48	.00	.00	282,695.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	91,106.30	.00	.00	91,106.30
		Unsecured	13,062.16	.00	.00	13,062.16
		Secured Supplemental	132.52	.00	.00	132.52
		Secured Defaulted Master	3,679.92	.00	.00	3,679.92
		Secured Defaulted Supplemental	465.81	.00	.00	465.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	108,446.71	.00	.00	108,446.71
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	515,671.34	.00	.00	515,671.34
		Unsecured	73,933.19	.00	.00	73,933.19
		Secured Supplemental	750.01	.00	.00	750.01
		Secured Defaulted Master	20,828.82	.00	.00	20,828.82
		Secured Defaulted Supplemental	2,636.38	.00	.00	2,636.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	613,819.74	.00	.00	613,819.74
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	5,689.13	.00	.00	5,689.13
		Unsecured	126.15	.00	.00	126.15
		Secured Supplemental	49.86	.00	.00	49.86
		Secured Defaulted Master	671.20	.00	.00	671.20
		Secured Defaulted Supplemental	111.06	.00	.00	111.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,647.40	.00	.00	6,647.40
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,124.44	.00	.00	1,124.44
		Unsecured	195.15	.00	.00	195.15
		Secured Supplemental	-169.77	.00	.00	-169.77
		Secured Defaulted Master	15.27	.00	.00	15.27
		Secured Defaulted Supplemental	5.08	.00	.00	5.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,170.17	.00	.00	1,170.17

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184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	21,895.16	.00	.00	21,895.16
		Unsecured	791.35	.00	.00	791.35
		Secured Supplemental	130.81	.00	.00	130.81
		Secured Defaulted Master	2,645.49	.00	.00	2,645.49
		Secured Defaulted Supplemental	579.32	.00	.00	579.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,042.13	.00	.00	26,042.13
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	7,472.19	.00	.00	7,472.19
		Unsecured	-.92	.00	.00	-.92
		Secured Supplemental	106.71	.00	.00	106.71
		Secured Defaulted Master	462.58	.00	.00	462.58
		Secured Defaulted Supplemental	23.97	.00	.00	23.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,064.53	.00	.00	8,064.53
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	470,234.47	.00	.00	470,234.47
		Unsecured	72,097.59	.00	.00	72,097.59
		Secured Supplemental	5,195.66	.00	.00	5,195.66
		Secured Defaulted Master	17,276.61	.00	.00	17,276.61
		Secured Defaulted Supplemental	2,074.84	.00	.00	2,074.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	566,879.17	.00	.00	566,879.17
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	15,701.98	.00	.00	15,701.98
		Unsecured	442.07	.00	.00	442.07
		Secured Supplemental	-3,998.74	.00	.00	-3,998.74
		Secured Defaulted Master	905.13	.00	.00	905.13
		Secured Defaulted Supplemental	83.83	.00	.00	83.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,134.27	.00	.00	13,134.27

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Year End Adjusted Gross Collections by CRA/ATE
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184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
184.01	CITY-LONG BEACH TD #1	Secured Master	10,077,086.74	.00	.00	10,077,086.74
		Unsecured	1,442,947.63	.00	.00	1,442,947.63
		Secured Supplemental	14,723.94	.00	.00	14,723.94
		Secured Defaulted Master	407,484.86	.00	.00	407,484.86
		Secured Defaulted Supplemental	51,534.98	.00	.00	51,534.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,993,778.15	.00	.00	11,993,778.15
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	121,163.58	.00	121,163.58
		Unsecured	.00	20,572.75	.00	20,572.75
		Secured Supplemental	.00	1,334.94	.00	1,334.94
		Secured Defaulted Master	.00	5,635.35	.00	5,635.35
		Secured Defaulted Supplemental	.00	730.99	.00	730.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	149,437.61	.00	149,437.61
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	7,341.05	.00	7,341.05
		Unsecured	.00	1,560.45	.00	1,560.45
		Secured Supplemental	.00	64.96	.00	64.96
		Secured Defaulted Master	.00	521.21	.00	521.21
		Secured Defaulted Supplemental	.00	34.99	.00	34.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	9,522.66	.00	9,522.66
320.05	WEST BASIN MWD 1111	Secured Master	.00	4,595.17	.00	4,595.17
		Unsecured	.00	153.17	.00	153.17
		Secured Supplemental	.00	-1,247.96	.00	-1,247.96
		Secured Defaulted Master	.00	136.44	.00	136.44
		Secured Defaulted Supplemental	.00	30.52	.00	30.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	3,667.34	.00	3,667.34

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184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	6,017.48	.00	.00	6,017.48
		Unsecured	849.32	.00	.00	849.32
		Secured Supplemental	6.17	.00	.00	6.17
		Secured Defaulted Master	236.32	.00	.00	236.32
		Secured Defaulted Supplemental	31.13	.00	.00	31.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,140.42	.00	.00	7,140.42
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	48,023.50	.00	.00	48,023.50
		Unsecured	6,885.54	.00	.00	6,885.54
		Secured Supplemental	69.90	.00	.00	69.90
		Secured Defaulted Master	1,939.86	.00	.00	1,939.86
		Secured Defaulted Supplemental	245.51	.00	.00	245.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,164.31	.00	.00	57,164.31

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Non-Unitary Frozen Base
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184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	95,309.70	.00	.00	95,309.70
		Unsecured	13,665.36	.00	.00	13,665.36
		Secured Supplemental	138.67	.00	.00	138.67
		Secured Defaulted Master	3,849.81	.00	.00	3,849.81
		Secured Defaulted Supplemental	487.29	.00	.00	487.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	113,450.83	.00	.00	113,450.83
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	28,528.16	.00	.00	28,528.16
		Unsecured	6,755.82	.00	.00	6,755.82
		Secured Supplemental	162.09	.00	.00	162.09
		Secured Defaulted Master	2,234.00	.00	.00	2,234.00
		Secured Defaulted Supplemental	158.86	.00	.00	158.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,838.93	.00	.00	37,838.93
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	9,111.85	.00	.00	9,111.85
		Unsecured	2,157.80	.00	.00	2,157.80
		Secured Supplemental	51.77	.00	.00	51.77
		Secured Defaulted Master	713.56	.00	.00	713.56
		Secured Defaulted Supplemental	50.74	.00	.00	50.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,085.72	.00	.00	12,085.72
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	27,834.52	.00	.00	27,834.52
		Unsecured	1,012.23	.00	.00	1,012.23
		Secured Supplemental	-9,409.52	.00	.00	-9,409.52
		Secured Defaulted Master	121.20	.00	.00	121.20
		Secured Defaulted Supplemental	195.14	.00	.00	195.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,753.57	.00	.00	19,753.57

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184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	287.81	.00	.00	287.81
		Unsecured	10.47	.00	.00	10.47
		Secured Supplemental	-97.29	.00	.00	-97.29
		Secured Defaulted Master	1.25	.00	.00	1.25
		Secured Defaulted Supplemental	2.02	.00	.00	2.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	204.26	.00	.00	204.26
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	869,905.72	.00	.00	869,905.72
		Unsecured	124,230.08	.00	.00	124,230.08
		Secured Supplemental	9,689.94	.00	.00	9,689.94
		Secured Defaulted Master	34,750.67	.00	.00	34,750.67
		Secured Defaulted Supplemental	4,384.12	.00	.00	4,384.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,042,960.53	.00	.00	1,042,960.53
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	10,344.82	.00	.00	10,344.82
		Unsecured	1,477.33	.00	.00	1,477.33
		Secured Supplemental	115.26	.00	.00	115.26
		Secured Defaulted Master	413.27	.00	.00	413.27
		Secured Defaulted Supplemental	52.16	.00	.00	52.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,402.84	.00	.00	12,402.84
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	1,195.00	.00	.00	1,195.00
		Unsecured	-16.10	.00	.00	-16.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	20.11	.00	.00	20.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,199.01	.00	.00	1,199.01

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184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	39.16	.00	.00	39.16
		Unsecured	-.52	.00	.00	-.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.66	.00	.00	.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39.30	.00	.00	39.30
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	5.74	.00	.00	5.74
		Unsecured	-.07	.00	.00	-.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.10	.00	.00	.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5.77	.00	.00	5.77
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	37.43	.00	.00	37.43
		Unsecured	-.50	.00	.00	-.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.64	.00	.00	.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37.57	.00	.00	37.57
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	5,770,221.80	.00	.00	5,770,221.80
		Unsecured	824,566.61	.00	.00	824,566.61
		Secured Supplemental	63,914.94	.00	.00	63,914.94
		Secured Defaulted Master	230,637.27	.00	.00	230,637.27
		Secured Defaulted Supplemental	29,098.54	.00	.00	29,098.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,918,439.16	.00	.00	6,918,439.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	209,875.16	.00	.00	209,875.16
		Unsecured	29,991.24	.00	.00	29,991.24
		Secured Supplemental	2,324.75	.00	.00	2,324.75
		Secured Defaulted Master	8,388.76	.00	.00	8,388.76
		Secured Defaulted Supplemental	1,058.35	.00	.00	1,058.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	251,638.26	.00	.00	251,638.26
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	30,269.62	.00	.00	30,269.62
		Unsecured	4,325.52	.00	.00	4,325.52
		Secured Supplemental	335.30	.00	.00	335.30
		Secured Defaulted Master	1,209.94	.00	.00	1,209.94
		Secured Defaulted Supplemental	152.65	.00	.00	152.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,293.03	.00	.00	36,293.03
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	120,838.23	.00	.00	120,838.23
		Unsecured	17,267.82	.00	.00	17,267.82
		Secured Supplemental	1,338.52	.00	.00	1,338.52
		Secured Defaulted Master	4,829.93	.00	.00	4,829.93
		Secured Defaulted Supplemental	609.37	.00	.00	609.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	144,883.87	.00	.00	144,883.87
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	204,930.07	.00	.00	204,930.07
		Unsecured	7,452.45	.00	.00	7,452.45
		Secured Supplemental	-69,277.01	.00	.00	-69,277.01
		Secured Defaulted Master	892.32	.00	.00	892.32
		Secured Defaulted Supplemental	1,436.78	.00	.00	1,436.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	145,434.61	.00	.00	145,434.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	11.44	.00	.00	11.44
		Unsecured	.42	.00	.00	.42
		Secured Supplemental	-3.87	.00	.00	-3.87
		Secured Defaulted Master	.05	.00	.00	.05
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8.12	.00	.00	8.12
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,155.88	.00	.00	1,155.88
		Unsecured	42.03	.00	.00	42.03
		Secured Supplemental	-390.75	.00	.00	-390.75
		Secured Defaulted Master	5.03	.00	.00	5.03
		Secured Defaulted Supplemental	8.10	.00	.00	8.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	820.29	.00	.00	820.29
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	3,362.56	.00	.00	3,362.56
		Unsecured	122.28	.00	.00	122.28
		Secured Supplemental	-1,136.72	.00	.00	-1,136.72
		Secured Defaulted Master	14.63	.00	.00	14.63
		Secured Defaulted Supplemental	23.57	.00	.00	23.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,386.32	.00	.00	2,386.32
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	272,957.52	.00	.00	272,957.52
		Unsecured	64,083.40	.00	.00	64,083.40
		Secured Supplemental	1,937.42	.00	.00	1,937.42
		Secured Defaulted Master	21,182.67	.00	.00	21,182.67
		Secured Defaulted Supplemental	1,506.75	.00	.00	1,506.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	361,667.76	.00	.00	361,667.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	14,688.35	.00	.00	14,688.35
		Unsecured	3,463.65	.00	.00	3,463.65
		Secured Supplemental	97.65	.00	.00	97.65
		Secured Defaulted Master	1,144.60	.00	.00	1,144.60
		Secured Defaulted Supplemental	81.45	.00	.00	81.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,475.70	.00	.00	19,475.70
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	1,886.68	.00	.00	1,886.68
		Unsecured	426.13	.00	.00	426.13
		Secured Supplemental	20.73	.00	.00	20.73
		Secured Defaulted Master	141.19	.00	.00	141.19
		Secured Defaulted Supplemental	10.02	.00	.00	10.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,484.75	.00	.00	2,484.75
		Secured Master	36,170,746.03	133,099.80	.00	36,303,845.83
		Unsecured	5,182,875.34	22,286.37	.00	5,205,161.71
		Secured Supplemental	41,663.81	151.94	.00	41,815.75
		Secured Defaulted Master	1,463,500.50	6,293.00	.00	1,469,793.50
		Secured Defaulted Supplemental	185,231.58	796.50	.00	186,028.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 184.09 Adj Gross Coll	43,044,017.26	162,627.61	.00	43,206,644.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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184.10 LONG BEACH - NEW CENTRAL LONG BCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	8,899,782.00	.00	.00	8,899,782.00
		Unsecured	101,254.32	.00	.00	101,254.32
		Secured Supplemental	-46,097.93	.00	.00	-46,097.93
		Secured Defaulted Master	1,035,104.92	.00	.00	1,035,104.92
		Secured Defaulted Supplemental	45,191.96	.00	.00	45,191.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,035,235.27	.00	.00	10,035,235.27
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,871.74	.00	.00	1,871.74
		Unsecured	21.29	.00	.00	21.29
		Secured Supplemental	-9.69	.00	.00	-9.69
		Secured Defaulted Master	217.72	.00	.00	217.72
		Secured Defaulted Supplemental	9.52	.00	.00	9.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,110.58	.00	.00	2,110.58
7.31	L A C FIRE-FFW					
		Secured Master	115,271.25	.00	.00	115,271.25
		Unsecured	1,311.46	.00	.00	1,311.46
		Secured Supplemental	-597.05	.00	.00	-597.05
		Secured Defaulted Master	13,406.83	.00	.00	13,406.83
		Secured Defaulted Supplemental	585.34	.00	.00	585.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	129,977.83	.00	.00	129,977.83
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	44,038.70	.00	.00	44,038.70
		Unsecured	501.04	.00	.00	501.04
		Secured Supplemental	-228.10	.00	.00	-228.10
		Secured Defaulted Master	5,122.02	.00	.00	5,122.02
		Secured Defaulted Supplemental	223.63	.00	.00	223.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,657.29	.00	.00	49,657.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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184.10 LONG BEACH - NEW CENTRAL LONG BCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	249,263.63	.00	.00	249,263.63
		Unsecured	2,835.92	.00	.00	2,835.92
		Secured Supplemental	-1,291.09	.00	.00	-1,291.09
		Secured Defaulted Master	28,991.05	.00	.00	28,991.05
		Secured Defaulted Supplemental	1,265.71	.00	.00	1,265.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	281,065.22	.00	.00	281,065.22
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	246,723.75	.00	.00	246,723.75
		Unsecured	2,807.01	.00	.00	2,807.01
		Secured Supplemental	-1,277.93	.00	.00	-1,277.93
		Secured Defaulted Master	28,695.65	.00	.00	28,695.65
		Secured Defaulted Supplemental	1,252.84	.00	.00	1,252.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	278,201.32	.00	.00	278,201.32
184.01	CITY-LONG BEACH TD #1	Secured Master	4,187,486.80	.00	.00	4,187,486.80
		Unsecured	47,641.74	.00	.00	47,641.74
		Secured Supplemental	-21,689.72	.00	.00	-21,689.72
		Secured Defaulted Master	487,033.10	.00	.00	487,033.10
		Secured Defaulted Supplemental	21,263.55	.00	.00	21,263.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,721,735.47	.00	.00	4,721,735.47
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	64,318.29	.00	64,318.29
		Unsecured	.00	853.18	.00	853.18
		Secured Supplemental	.00	-334.23	.00	-334.23
		Secured Defaulted Master	.00	8,721.95	.00	8,721.95
		Secured Defaulted Supplemental	.00	380.78	.00	380.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	73,939.97	.00	73,939.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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184.10 LONG BEACH - NEW CENTRAL LONG BCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	3,073.99	.00	.00	3,073.99
		Unsecured	34.97	.00	.00	34.97
		Secured Supplemental	-15.91	.00	.00	-15.91
		Secured Defaulted Master	357.53	.00	.00	357.53
		Secured Defaulted Supplemental	15.63	.00	.00	15.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,466.21	.00	.00	3,466.21
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	23,214.37	.00	.00	23,214.37
		Unsecured	264.12	.00	.00	264.12
		Secured Supplemental	-120.24	.00	.00	-120.24
		Secured Defaulted Master	2,699.99	.00	.00	2,699.99
		Secured Defaulted Supplemental	117.87	.00	.00	117.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,176.11	.00	.00	26,176.11

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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184.10 LONG BEACH - NEW CENTRAL LONG BCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	46,072.33	.00	.00	46,072.33
		Unsecured	524.17	.00	.00	524.17
		Secured Supplemental	-238.63	.00	.00	-238.63
		Secured Defaulted Master	5,358.53	.00	.00	5,358.53
		Secured Defaulted Supplemental	233.97	.00	.00	233.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,950.37	.00	.00	51,950.37
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	449,248.64	.00	.00	449,248.64
		Unsecured	5,111.18	.00	.00	5,111.18
		Secured Supplemental	-2,326.94	.00	.00	-2,326.94
		Secured Defaulted Master	52,250.66	.00	.00	52,250.66
		Secured Defaulted Supplemental	2,281.23	.00	.00	2,281.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	506,564.77	.00	.00	506,564.77
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	5,342.42	.00	.00	5,342.42
		Unsecured	60.78	.00	.00	60.78
		Secured Supplemental	-27.66	.00	.00	-27.66
		Secured Defaulted Master	621.37	.00	.00	621.37
		Secured Defaulted Supplemental	27.13	.00	.00	27.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,024.04	.00	.00	6,024.04
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	2,981,800.56	.00	.00	2,981,800.56
		Unsecured	33,924.45	.00	.00	33,924.45
		Secured Supplemental	-15,444.68	.00	.00	-15,444.68
		Secured Defaulted Master	346,803.60	.00	.00	346,803.60
		Secured Defaulted Supplemental	15,141.18	.00	.00	15,141.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,362,225.11	.00	.00	3,362,225.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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184.10 LONG BEACH - NEW CENTRAL LONG BCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	108,454.40	.00	.00	108,454.40
		Unsecured	1,233.90	.00	.00	1,233.90
		Secured Supplemental	-561.75	.00	.00	-561.75
		Secured Defaulted Master	12,613.97	.00	.00	12,613.97
		Secured Defaulted Supplemental	550.72	.00	.00	550.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	122,291.24	.00	.00	122,291.24
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	15,642.02	.00	.00	15,642.02
		Unsecured	177.96	.00	.00	177.96
		Secured Supplemental	-81.01	.00	.00	-81.01
		Secured Defaulted Master	1,819.29	.00	.00	1,819.29
		Secured Defaulted Supplemental	79.43	.00	.00	79.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,637.69	.00	.00	17,637.69
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	62,443.94	.00	.00	62,443.94
		Unsecured	710.44	.00	.00	710.44
		Secured Supplemental	-323.43	.00	.00	-323.43
		Secured Defaulted Master	7,262.65	.00	.00	7,262.65
		Secured Defaulted Supplemental	317.08	.00	.00	317.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70,410.68	.00	.00	70,410.68
		Secured Master	17,439,730.54	64,318.29	.00	17,504,048.83
		Unsecured	198,414.75	853.18	.00	199,267.93
		Secured Supplemental	-90,331.76	-334.23	.00	-90,665.99
		Secured Defaulted Master	2,028,358.88	8,721.95	.00	2,037,080.83
		Secured Defaulted Supplemental	88,556.79	380.78	.00	88,937.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 184.10 Adj Gross Coll	19,664,729.20	73,939.97	.00	19,738,669.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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186.02 LANCASTER - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	286,126.87	.00	.00	286,126.87
		Unsecured	42,218.24	.00	317.15	42,535.39
		Secured Supplemental	-1,738.68	.00	.00	-1,738.68
		Secured Defaulted Master	23,202.33	.00	.00	23,202.33
		Secured Defaulted Supplemental	1,615.47	.00	.00	1,615.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	351,424.23	.00	317.15	351,741.38
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	75.08	.00	.00	75.08
		Unsecured	11.06	.00	.00	11.06
		Secured Supplemental	-.44	.00	.00	-.44
		Secured Defaulted Master	6.10	.00	.00	6.10
		Secured Defaulted Supplemental	.43	.00	.00	.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	92.23	.00	.00	92.23
3.01	L A COUNTY LIBRARY	Secured Master	19,199.42	.00	.00	19,199.42
		Unsecured	2,829.24	.00	.00	2,829.24
		Secured Supplemental	-116.58	.00	.00	-116.58
		Secured Defaulted Master	1,557.19	.00	.00	1,557.19
		Secured Defaulted Supplemental	108.30	.00	.00	108.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,577.57	.00	.00	23,577.57
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	115,465.85	.00	.00	115,465.85
		Unsecured	17,014.93	.00	.00	17,014.93
		Secured Supplemental	-701.20	.00	.00	-701.20
		Secured Defaulted Master	9,365.09	.00	.00	9,365.09
		Secured Defaulted Supplemental	651.35	.00	.00	651.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	141,796.02	.00	.00	141,796.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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186.02 LANCASTER - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	3,794.33	.00	.00	3,794.33
		Unsecured	560.99	.00	.00	560.99
		Secured Supplemental	-22.94	.00	.00	-22.94
		Secured Defaulted Master	306.80	.00	.00	306.80
		Secured Defaulted Supplemental	21.37	.00	.00	21.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,660.55	.00	.00	4,660.55
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	10,025.28	.00	.00	10,025.28
		Unsecured	1,477.31	.00	.00	1,477.31
		Secured Supplemental	-60.87	.00	.00	-60.87
		Secured Defaulted Master	813.09	.00	.00	813.09
		Secured Defaulted Supplemental	56.54	.00	.00	56.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,311.35	.00	.00	12,311.35
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	7,668.91	.00	.00	7,668.91
		Unsecured	1,130.07	.00	.00	1,130.07
		Secured Supplemental	-46.57	.00	.00	-46.57
		Secured Defaulted Master	622.00	.00	.00	622.00
		Secured Defaulted Supplemental	43.27	.00	.00	43.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,417.68	.00	.00	9,417.68
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	1,051.53	.00	.00	1,051.53
		Unsecured	154.97	.00	.00	154.97
		Secured Supplemental	-6.36	.00	.00	-6.36
		Secured Defaulted Master	85.30	.00	.00	85.30
		Secured Defaulted Supplemental	5.95	.00	.00	5.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,291.39	.00	.00	1,291.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

186.02 LANCASTER - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	1,323.59	.00	.00	1,323.59
		Unsecured	195.05	.00	.00	195.05
		Secured Supplemental	-8.03	.00	.00	-8.03
		Secured Defaulted Master	107.36	.00	.00	107.36
		Secured Defaulted Supplemental	7.48	.00	.00	7.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,625.45	.00	.00	1,625.45
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	19,948.96	.00	.00	19,948.96
		Unsecured	2,963.11	.00	.00	2,963.11
		Secured Supplemental	-124.67	.00	.00	-124.67
		Secured Defaulted Master	1,633.31	.00	.00	1,633.31
		Secured Defaulted Supplemental	113.60	.00	.00	113.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,534.31	.00	.00	24,534.31
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	160.63	.00	.00	160.63
		Unsecured	13.11	.00	.00	13.11
		Secured Supplemental	-8.73	.00	.00	-8.73
		Secured Defaulted Master	1.77	.00	.00	1.77
		Secured Defaulted Supplemental	-.38	.00	.00	-.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	166.40	.00	.00	166.40
186.01	CITY-LANCASTER TD #1					
		Secured Master	48,192.42	.00	.00	48,192.42
		Unsecured	7,093.41	.00	.00	7,093.41
		Secured Supplemental	-294.66	.00	.00	-294.66
		Secured Defaulted Master	3,922.25	.00	.00	3,922.25
		Secured Defaulted Supplemental	272.98	.00	.00	272.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59,186.40	.00	.00	59,186.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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186.02 LANCASTER - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.02	CITY-LANCASTER CBD RP					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	317.15	317.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	317.15	317.15
186.51	LANCASTER LIGHTING MAINT DIST					
		Secured Master	25,133.68	.00	.00	25,133.68
		Unsecured	3,521.58	.00	.00	3,521.58
		Secured Supplemental	-168.19	.00	.00	-168.19
		Secured Defaulted Master	2,226.52	.00	.00	2,226.52
		Secured Defaulted Supplemental	156.26	.00	.00	156.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,869.85	.00	.00	30,869.85
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	12,615.66	50,261.25	.00	62,876.91
		Unsecured	1,859.04	7,397.95	.00	9,256.99
		Secured Supplemental	-76.60	-307.30	.00	-383.90
		Secured Defaulted Master	1,023.21	4,090.66	.00	5,113.87
		Secured Defaulted Supplemental	71.18	284.71	.00	355.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,492.49	61,727.27	.00	77,219.76
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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186.02 LANCASTER - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	931.32	.00	.00	931.32
		Unsecured	137.24	.00	.00	137.24
		Secured Supplemental	-5.64	.00	.00	-5.64
		Secured Defaulted Master	75.56	.00	.00	75.56
		Secured Defaulted Supplemental	5.26	.00	.00	5.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,143.74	.00	.00	1,143.74
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,848.35	.00	.00	1,848.35
		Unsecured	272.37	.00	.00	272.37
		Secured Supplemental	-11.21	.00	.00	-11.21
		Secured Defaulted Master	149.92	.00	.00	149.92
		Secured Defaulted Supplemental	10.45	.00	.00	10.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,269.88	.00	.00	2,269.88
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	39,240.07	.00	.00	39,240.07
		Unsecured	5,782.39	.00	158.57	5,940.96
		Secured Supplemental	-238.29	.00	.00	-238.29
		Secured Defaulted Master	3,182.68	.00	.00	3,182.68
		Secured Defaulted Supplemental	221.37	.00	.00	221.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,188.22	.00	158.57	48,346.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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186.02 LANCASTER - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	5,806.42	.00	.00	5,806.42
		Unsecured	855.64	.00	.00	855.64
		Secured Supplemental	-35.26	.00	.00	-35.26
		Secured Defaulted Master	470.96	.00	.00	470.96
		Secured Defaulted Supplemental	32.75	.00	.00	32.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,130.51	.00	.00	7,130.51
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	562.97	.00	.00	562.97
		Unsecured	82.96	.00	.00	82.96
		Secured Supplemental	-3.40	.00	.00	-3.40
		Secured Defaulted Master	45.67	.00	.00	45.67
		Secured Defaulted Supplemental	3.18	.00	.00	3.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	691.38	.00	.00	691.38
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	64,279.11	.00	.00	64,279.11
		Unsecured	9,472.14	.00	158.57	9,630.71
		Secured Supplemental	-390.34	.00	.00	-390.34
		Secured Defaulted Master	5,213.49	.00	.00	5,213.49
		Secured Defaulted Supplemental	362.60	.00	.00	362.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	78,937.00	.00	158.57	79,095.57
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	236.16	.00	.00	236.16
		Unsecured	34.81	.00	.00	34.81
		Secured Supplemental	-1.42	.00	.00	-1.42
		Secured Defaulted Master	19.14	.00	.00	19.14
		Secured Defaulted Supplemental	1.34	.00	.00	1.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	290.03	.00	.00	290.03

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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186.02 LANCASTER - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	31,491.61	.00	.00	31,491.61
		Unsecured	4,640.59	.00	.00	4,640.59
		Secured Supplemental	-191.23	.00	.00	-191.23
		Secured Defaulted Master	2,554.22	.00	.00	2,554.22
		Secured Defaulted Supplemental	177.64	.00	.00	177.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,672.83	.00	.00	38,672.83
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	17,848.59	.00	.00	17,848.59
		Unsecured	2,630.16	.00	.00	2,630.16
		Secured Supplemental	-108.38	.00	.00	-108.38
		Secured Defaulted Master	1,447.64	.00	.00	1,447.64
		Secured Defaulted Supplemental	100.69	.00	.00	100.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,918.70	.00	.00	21,918.70
		Secured Master	713,026.81	50,261.25	.00	763,288.06
		Unsecured	104,950.41	7,397.95	951.44	113,299.80
		Secured Supplemental	-4,359.69	-307.30	.00	-4,666.99
		Secured Defaulted Master	58,031.60	4,090.66	.00	62,122.26
		Secured Defaulted Supplemental	4,039.08	284.71	.00	4,323.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 186.02 Adj Gross Coll	875,688.21	61,727.27	951.44	938,366.92

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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186.03 LANCASTER - FOX FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	573,293.87	.00	.00	573,293.87
		Unsecured	51,774.63	.00	97,845.58	149,620.21
		Secured Supplemental	4,849.34	.00	.00	4,849.34
		Secured Defaulted Master	15,001.66	.00	.00	15,001.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	644,919.50	.00	97,845.58	742,765.08
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	186.80	.00	.00	186.80
		Unsecured	16.43	.00	.00	16.43
		Secured Supplemental	1.50	.00	.00	1.50
		Secured Defaulted Master	4.92	.00	.00	4.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	209.65	.00	.00	209.65
3.01	L A COUNTY LIBRARY					
		Secured Master	47,021.84	.00	.00	47,021.84
		Unsecured	4,119.99	.00	.00	4,119.99
		Secured Supplemental	377.61	.00	.00	377.61
		Secured Defaulted Master	1,258.00	.00	.00	1,258.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,777.44	.00	.00	52,777.44
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	251,444.73	.00	.00	251,444.73
		Unsecured	22,778.78	.00	.00	22,778.78
		Secured Supplemental	2,129.91	.00	.00	2,129.91
		Secured Defaulted Master	6,635.51	.00	.00	6,635.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	282,988.93	.00	.00	282,988.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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186.03 LANCASTER - FOX FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	7,481.23	.00	.00	7,481.23
		Unsecured	679.38	.00	.00	679.38
		Secured Supplemental	63.35	.00	.00	63.35
		Secured Defaulted Master	197.32	.00	.00	197.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,421.28	.00	.00	8,421.28
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	15,014.86	.00	.00	15,014.86
		Unsecured	1,765.01	.00	.00	1,765.01
		Secured Supplemental	216.93	.00	.00	216.93
		Secured Defaulted Master	399.68	.00	.00	399.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,396.48	.00	.00	17,396.48
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	11,702.53	.00	.00	11,702.53
		Unsecured	1,371.21	.00	.00	1,371.21
		Secured Supplemental	168.57	.00	.00	168.57
		Secured Defaulted Master	305.72	.00	.00	305.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,548.03	.00	.00	13,548.03
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	2,610.47	.00	.00	2,610.47
		Unsecured	228.97	.00	.00	228.97
		Secured Supplemental	21.12	.00	.00	21.12
		Secured Defaulted Master	68.89	.00	.00	68.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,929.45	.00	.00	2,929.45

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186.03 LANCASTER - FOX FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	2,243.89	.00	.00	2,243.89
		Unsecured	150.86	.00	.00	150.86
		Secured Supplemental	14.71	.00	.00	14.71
		Secured Defaulted Master	35.62	.00	.00	35.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,445.08	.00	.00	2,445.08
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	16,692.10	.00	.00	16,692.10
		Unsecured	2,049.97	.00	.00	2,049.97
		Secured Supplemental	152.48	.00	.00	152.48
		Secured Defaulted Master	423.75	.00	.00	423.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,318.30	.00	.00	19,318.30
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	1,544.58	.00	.00	1,544.58
		Unsecured	135.51	.00	.00	135.51
		Secured Supplemental	12.49	.00	.00	12.49
		Secured Defaulted Master	40.77	.00	.00	40.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,733.35	.00	.00	1,733.35
186.01	CITY-LANCASTER TD #1					
		Secured Master	99,127.79	.00	.00	99,127.79
		Unsecured	9,009.65	.00	.00	9,009.65
		Secured Supplemental	844.08	.00	.00	844.08
		Secured Defaulted Master	2,614.39	.00	.00	2,614.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	111,595.91	.00	.00	111,595.91

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186.03 LANCASTER - FOX FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.03	CITY-LANCASTER FOXFIELD RP					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	97,845.59	97,845.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	97,845.59	97,845.59
186.51	LANCASTER LIGHTING MAINT DIST					
		Secured Master	10,608.68	.00	.00	10,608.68
		Unsecured	1,321.24	.00	.00	1,321.24
		Secured Supplemental	103.05	.00	.00	103.05
		Secured Defaulted Master	138.50	.00	.00	138.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,171.47	.00	.00	12,171.47
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	30,650.84	103,996.34	.00	134,647.18
		Unsecured	2,683.42	9,433.60	.00	12,117.02
		Secured Supplemental	245.14	879.32	.00	1,124.46
		Secured Defaulted Master	826.62	2,726.62	.00	3,553.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,406.02	117,035.88	.00	151,441.90
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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Non-Unitary Frozen Base
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186.03 LANCASTER - FOX FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,317.22	.00	.00	2,317.22
		Unsecured	203.62	.00	.00	203.62
		Secured Supplemental	18.66	.00	.00	18.66
		Secured Defaulted Master	61.00	.00	.00	61.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,600.50	.00	.00	2,600.50
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,598.93	.00	.00	4,598.93
		Unsecured	404.16	.00	.00	404.16
		Secured Supplemental	37.04	.00	.00	37.04
		Secured Defaulted Master	121.12	.00	.00	121.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,161.25	.00	.00	5,161.25
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	66,610.70	.00	.00	66,610.70
		Unsecured	4,473.15	.00	.00	4,473.15
		Secured Supplemental	435.85	.00	.00	435.85
		Secured Defaulted Master	1,055.67	.00	.00	1,055.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	72,575.37	.00	.00	72,575.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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186.03 LANCASTER - FOX FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	9,856.34	.00	.00	9,856.34
		Unsecured	661.89	.00	.00	661.89
		Secured Supplemental	64.50	.00	.00	64.50
		Secured Defaulted Master	156.20	.00	.00	156.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,738.93	.00	.00	10,738.93
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	955.51	.00	.00	955.51
		Unsecured	64.17	.00	.00	64.17
		Secured Supplemental	6.25	.00	.00	6.25
		Secured Defaulted Master	15.15	.00	.00	15.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,041.08	.00	.00	1,041.08
689.01	WESTSIDE UNION SCHOOL DISTRICT	Secured Master	33,328.43	.00	.00	33,328.43
		Unsecured	4,412.03	.00	48,922.80	53,334.83
		Secured Supplemental	376.52	.00	.00	376.52
		Secured Defaulted Master	1,628.04	.00	.00	1,628.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,745.02	.00	48,922.80	88,667.82
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	Secured Master	4,305.63	.00	.00	4,305.63
		Unsecured	569.98	.00	.00	569.98
		Secured Supplemental	48.64	.00	.00	48.64
		Secured Defaulted Master	210.32	.00	.00	210.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,134.57	.00	.00	5,134.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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186.03 LANCASTER - FOX FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	Secured Master	448.12	.00	.00	448.12
		Unsecured	59.32	.00	.00	59.32
		Secured Supplemental	5.07	.00	.00	5.07
		Secured Defaulted Master	21.88	.00	.00	21.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	534.39	.00	.00	534.39
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	159,936.27	.00	.00	159,936.27
		Unsecured	14,055.18	.00	48,922.80	62,977.98
		Secured Supplemental	1,288.11	.00	.00	1,288.11
		Secured Defaulted Master	4,211.81	.00	.00	4,211.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	179,491.37	.00	48,922.80	228,414.17
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	587.73	.00	.00	587.73
		Unsecured	51.63	.00	.00	51.63
		Secured Supplemental	4.74	.00	.00	4.74
		Secured Defaulted Master	15.49	.00	.00	15.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	659.59	.00	.00	659.59
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Secured Master	78,355.80	.00	.00	78,355.80
		Unsecured	6,885.92	.00	.00	6,885.92
		Secured Supplemental	631.06	.00	.00	631.06
		Secured Defaulted Master	2,063.46	.00	.00	2,063.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	87,936.24	.00	.00	87,936.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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186.03 LANCASTER - FOX FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	44,409.85	.00	.00	44,409.85
		Unsecured	3,902.74	.00	.00	3,902.74
		Secured Supplemental	357.67	.00	.00	357.67
		Secured Defaulted Master	1,169.51	.00	.00	1,169.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,839.77	.00	.00	49,839.77
		Secured Master	1,475,334.74	103,996.34	.00	1,579,331.08
		Unsecured	133,828.84	9,433.60	293,536.77	436,799.21
		Secured Supplemental	12,474.39	879.32	.00	13,353.71
		Secured Defaulted Master	38,681.00	2,726.62	.00	41,407.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 186.03 Adj Gross Coll	1,660,318.97	117,035.88	293,536.77	2,070,891.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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186.04 LANCASTER - AMARGOZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	4,745,429.17	.00	.00	4,745,429.17
		Unsecured	477,152.00	.00	.00	477,152.00
		Secured Supplemental	28,127.45	.00	.00	28,127.45
		Secured Defaulted Master	127,411.79	.00	.00	127,411.79
		Secured Defaulted Supplemental	6,908.57	.00	.00	6,908.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,385,028.98	.00	.00	5,385,028.98
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,256.51	.00	.00	1,256.51
		Unsecured	125.35	.00	.00	125.35
		Secured Supplemental	7.38	.00	.00	7.38
		Secured Defaulted Master	33.57	.00	.00	33.57
		Secured Defaulted Supplemental	1.83	.00	.00	1.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,424.64	.00	.00	1,424.64
3.01	L A COUNTY LIBRARY					
		Secured Master	319,820.82	.00	.00	319,820.82
		Unsecured	31,964.10	.00	.00	31,964.10
		Secured Supplemental	1,870.04	.00	.00	1,870.04
		Secured Defaulted Master	8,574.04	.00	.00	8,574.04
		Secured Defaulted Supplemental	465.92	.00	.00	465.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	362,694.92	.00	.00	362,694.92
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,926,870.47	.00	.00	1,926,870.47
		Unsecured	192,424.84	.00	.00	192,424.84
		Secured Supplemental	11,247.42	.00	.00	11,247.42
		Secured Defaulted Master	51,581.73	.00	.00	51,581.73
		Secured Defaulted Supplemental	2,802.84	.00	.00	2,802.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,184,927.30	.00	.00	2,184,927.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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186.04 LANCASTER - AMARGOZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	64,706.06	.00	.00	64,706.06
		Unsecured	6,548.40	.00	.00	6,548.40
		Secured Supplemental	388.62	.00	.00	388.62
		Secured Defaulted Master	1,740.82	.00	.00	1,740.82
		Secured Defaulted Supplemental	94.04	.00	.00	94.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	73,477.94	.00	.00	73,477.94
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	163,195.33	.00	.00	163,195.33
		Unsecured	14,954.22	.00	.00	14,954.22
		Secured Supplemental	968.56	.00	.00	968.56
		Secured Defaulted Master	4,395.28	.00	.00	4,395.28
		Secured Defaulted Supplemental	241.40	.00	.00	241.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	183,754.79	.00	.00	183,754.79
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	125,189.76	.00	.00	125,189.76
		Unsecured	11,458.47	.00	.00	11,458.47
		Secured Supplemental	741.33	.00	.00	741.33
		Secured Defaulted Master	3,364.95	.00	.00	3,364.95
		Secured Defaulted Supplemental	184.83	.00	.00	184.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	140,939.34	.00	.00	140,939.34
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	17,563.66	.00	.00	17,563.66
		Unsecured	1,752.98	.00	.00	1,752.98
		Secured Supplemental	102.50	.00	.00	102.50
		Secured Defaulted Master	469.88	.00	.00	469.88
		Secured Defaulted Supplemental	25.54	.00	.00	25.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,914.56	.00	.00	19,914.56

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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186.04 LANCASTER - AMARGOZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	21,746.91	.00	.00	21,746.91
		Unsecured	2,179.49	.00	.00	2,179.49
		Secured Supplemental	127.84	.00	.00	127.84
		Secured Defaulted Master	586.46	.00	.00	586.46
		Secured Defaulted Supplemental	31.88	.00	.00	31.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,672.58	.00	.00	24,672.58
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	282,760.10	.00	.00	282,760.10
		Unsecured	28,238.79	.00	.00	28,238.79
		Secured Supplemental	1,454.66	.00	.00	1,454.66
		Secured Defaulted Master	7,216.72	.00	.00	7,216.72
		Secured Defaulted Supplemental	437.97	.00	.00	437.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	320,108.24	.00	.00	320,108.24
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	10,393.73	.00	.00	10,393.73
		Unsecured	1,037.35	.00	.00	1,037.35
		Secured Supplemental	60.69	.00	.00	60.69
		Secured Defaulted Master	278.07	.00	.00	278.07
		Secured Defaulted Supplemental	15.12	.00	.00	15.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,784.96	.00	.00	11,784.96
186.01	CITY-LANCASTER TD #1					
		Secured Master	773,155.76	.00	.00	773,155.76
		Unsecured	76,991.38	.00	.00	76,991.38
		Secured Supplemental	4,490.15	.00	.00	4,490.15
		Secured Defaulted Master	20,660.03	.00	.00	20,660.03
		Secured Defaulted Supplemental	1,125.54	.00	.00	1,125.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	876,422.86	.00	.00	876,422.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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186.04 LANCASTER - AMARGOZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.51	LANCASTER LIGHTING MAINT DIST					
		Secured Master	68,240.36	.00	.00	68,240.36
		Unsecured	3,225.60	.00	.00	3,225.60
		Secured Supplemental	-124.74	.00	.00	-124.74
		Secured Defaulted Master	1,395.82	.00	.00	1,395.82
		Secured Defaulted Supplemental	87.02	.00	.00	87.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	72,824.06	.00	.00	72,824.06
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	210,276.12	806,863.34	.00	1,017,139.46
		Unsecured	21,020.33	80,357.88	.00	101,378.21
		Secured Supplemental	1,229.40	4,688.51	.00	5,917.91
		Secured Defaulted Master	5,634.44	21,562.88	.00	27,197.32
		Secured Defaulted Supplemental	306.19	1,175.25	.00	1,481.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	238,466.48	914,647.86	.00	1,153,114.34
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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186.04 LANCASTER - AMARGOZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	15,586.16	.00	.00	15,586.16
		Unsecured	1,554.84	.00	.00	1,554.84
		Secured Supplemental	90.88	.00	.00	90.88
		Secured Defaulted Master	416.46	.00	.00	416.46
		Secured Defaulted Supplemental	22.64	.00	.00	22.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,670.98	.00	.00	17,670.98
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	30,933.39	.00	.00	30,933.39
		Unsecured	3,085.80	.00	.00	3,085.80
		Secured Supplemental	180.29	.00	.00	180.29
		Secured Defaulted Master	826.49	.00	.00	826.49
		Secured Defaulted Supplemental	44.93	.00	.00	44.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,070.90	.00	.00	35,070.90
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	653,293.97	.00	.00	653,293.97
		Unsecured	65,482.79	.00	.00	65,482.79
		Secured Supplemental	3,828.53	.00	.00	3,828.53
		Secured Defaulted Master	17,556.78	.00	.00	17,556.78
		Secured Defaulted Supplemental	954.25	.00	.00	954.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	741,116.32	.00	.00	741,116.32
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	96,487.48	.00	.00	96,487.48
		Unsecured	9,674.45	.00	.00	9,674.45
		Secured Supplemental	565.91	.00	.00	565.91
		Secured Defaulted Master	2,594.95	.00	.00	2,594.95
		Secured Defaulted Supplemental	141.04	.00	.00	141.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	109,463.83	.00	.00	109,463.83

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186.04 LANCASTER - AMARGOZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.07	DEV CTR HDCPD MINOR LANCASTER					
		Secured Master	9,364.03	.00	.00	9,364.03
		Unsecured	938.73	.00	.00	938.73
		Secured Supplemental	54.91	.00	.00	54.91
		Secured Defaulted Master	251.76	.00	.00	251.76
		Secured Defaulted Supplemental	13.69	.00	.00	13.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,623.12	.00	.00	10,623.12
689.01	WESTSIDE UNION SCHOOL DISTRICT					
		Secured Master	4,374.73	.00	.00	4,374.73
		Unsecured	89.10	.00	.00	89.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,463.83	.00	.00	4,463.83
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION					
		Secured Master	565.17	.00	.00	565.17
		Unsecured	11.51	.00	.00	11.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	576.68	.00	.00	576.68
689.07	DEV CTR HDCPD MINOR WESTSIDE UN					
		Secured Master	58.80	.00	.00	58.80
		Unsecured	1.20	.00	.00	1.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60.00	.00	.00	60.00

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186.04 LANCASTER - AMARGOZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	1,075,736.38	.00	.00	1,075,736.38
		Unsecured	107,311.97	.00	.00	107,311.97
		Secured Supplemental	6,267.41	.00	.00	6,267.41
		Secured Defaulted Master	28,742.10	.00	.00	28,742.10
		Secured Defaulted Supplemental	1,562.18	.00	.00	1,562.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,219,620.04	.00	.00	1,219,620.04
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	3,952.79	.00	.00	3,952.79
		Unsecured	394.30	.00	.00	394.30
		Secured Supplemental	23.10	.00	.00	23.10
		Secured Defaulted Master	105.63	.00	.00	105.63
		Secured Defaulted Supplemental	5.76	.00	.00	5.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,481.58	.00	.00	4,481.58
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	527,023.59	.00	.00	527,023.59
		Unsecured	52,574.23	.00	.00	52,574.23
		Secured Supplemental	3,070.57	.00	.00	3,070.57
		Secured Defaulted Master	14,081.28	.00	.00	14,081.28
		Secured Defaulted Supplemental	765.35	.00	.00	765.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	597,515.02	.00	.00	597,515.02
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	298,703.27	.00	.00	298,703.27
		Unsecured	29,797.64	.00	.00	29,797.64
		Secured Supplemental	1,740.34	.00	.00	1,740.34
		Secured Defaulted Master	7,980.88	.00	.00	7,980.88
		Secured Defaulted Supplemental	433.79	.00	.00	433.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	338,655.92	.00	.00	338,655.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

186.04 LANCASTER - AMARGOZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	11,446,684.52	806,863.34	.00	12,253,547.86
		Unsecured	1,139,989.86	80,357.88	.00	1,220,347.74
		Secured Supplemental	66,513.24	4,688.51	.00	71,201.75
		Secured Defaulted Master	305,899.93	21,562.88	.00	327,462.81
		Secured Defaulted Supplemental	16,672.32	1,175.25	.00	17,847.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 186.04 Adj Gross Coll	12,975,759.87	914,647.86	.00	13,890,407.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

186.05 LANCASTER - RESIDENTIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,250,387.31	.00	.00	1,250,387.31
		Unsecured	6,603.77	.00	.00	6,603.77
		Secured Supplemental	2,376.95	.00	.00	2,376.95
		Secured Defaulted Master	65,370.29	.00	.00	65,370.29
		Secured Defaulted Supplemental	1,774.61	.00	.00	1,774.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,326,512.93	.00	.00	1,326,512.93
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	341.24	.00	.00	341.24
		Unsecured	1.75	.00	.00	1.75
		Secured Supplemental	.67	.00	.00	.67
		Secured Defaulted Master	17.91	.00	.00	17.91
		Secured Defaulted Supplemental	.47	.00	.00	.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	362.04	.00	.00	362.04
3.01	L A COUNTY LIBRARY	Secured Master	87,161.92	.00	.00	87,161.92
		Unsecured	444.00	.00	.00	444.00
		Secured Supplemental	164.61	.00	.00	164.61
		Secured Defaulted Master	4,573.07	.00	.00	4,573.07
		Secured Defaulted Supplemental	122.65	.00	.00	122.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	92,466.25	.00	.00	92,466.25
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	524,641.13	.00	.00	524,641.13
		Unsecured	2,682.25	.00	.00	2,682.25
		Secured Supplemental	991.63	.00	.00	991.63
		Secured Defaulted Master	27,525.53	.00	.00	27,525.53
		Secured Defaulted Supplemental	738.25	.00	.00	738.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	556,578.79	.00	.00	556,578.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

186.05 LANCASTER - RESIDENTIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	16,767.90	.00	.00	16,767.90
		Unsecured	89.68	.00	.00	89.68
		Secured Supplemental	32.60	.00	.00	32.60
		Secured Defaulted Master	874.09	.00	.00	874.09
		Secured Defaulted Supplemental	23.84	.00	.00	23.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,788.11	.00	.00	17,788.11
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	34,813.64	.00	.00	34,813.64
		Unsecured	222.56	.00	.00	222.56
		Secured Supplemental	69.90	.00	.00	69.90
		Secured Defaulted Master	1,650.55	.00	.00	1,650.55
		Secured Defaulted Supplemental	50.58	.00	.00	50.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,807.23	.00	.00	36,807.23
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	26,679.09	.00	.00	26,679.09
		Unsecured	171.65	.00	.00	171.65
		Secured Supplemental	53.69	.00	.00	53.69
		Secured Defaulted Master	1,265.03	.00	.00	1,265.03
		Secured Defaulted Supplemental	38.75	.00	.00	38.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,208.21	.00	.00	28,208.21
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	4,779.44	.00	.00	4,779.44
		Unsecured	24.52	.00	.00	24.52
		Secured Supplemental	9.08	.00	.00	9.08
		Secured Defaulted Master	250.72	.00	.00	250.72
		Secured Defaulted Supplemental	6.71	.00	.00	6.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,070.47	.00	.00	5,070.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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186.05 LANCASTER - RESIDENTIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	6,010.69	.00	.00	6,010.69
		Unsecured	30.86	.00	.00	30.86
		Secured Supplemental	11.41	.00	.00	11.41
		Secured Defaulted Master	315.46	.00	.00	315.46
		Secured Defaulted Supplemental	8.47	.00	.00	8.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,376.89	.00	.00	6,376.89
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	85,443.40	.00	.00	85,443.40
		Unsecured	509.03	.00	.00	509.03
		Secured Supplemental	84.38	.00	.00	84.38
		Secured Defaulted Master	4,445.31	.00	.00	4,445.31
		Secured Defaulted Supplemental	97.03	.00	.00	97.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	90,579.15	.00	.00	90,579.15
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	2,828.90	.00	.00	2,828.90
		Unsecured	14.51	.00	.00	14.51
		Secured Supplemental	5.37	.00	.00	5.37
		Secured Defaulted Master	148.41	.00	.00	148.41
		Secured Defaulted Supplemental	3.97	.00	.00	3.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,001.16	.00	.00	3,001.16
186.01	CITY-LANCASTER TD #1					
		Secured Master	211,758.41	.00	.00	211,758.41
		Unsecured	1,085.28	.00	.00	1,085.28
		Secured Supplemental	392.30	.00	.00	392.30
		Secured Defaulted Master	11,123.18	.00	.00	11,123.18
		Secured Defaulted Supplemental	296.75	.00	.00	296.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	224,655.92	.00	.00	224,655.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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186.05 LANCASTER - RESIDENTIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.51	LANCASTER LIGHTING MAINT DIST					
		Secured Master	51,074.17	.00	.00	51,074.17
		Unsecured	63.00	.00	.00	63.00
		Secured Supplemental	53.18	.00	.00	53.18
		Secured Defaulted Master	2,861.41	.00	.00	2,861.41
		Secured Defaulted Supplemental	64.65	.00	.00	64.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,116.41	.00	.00	54,116.41
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	57,300.29	220,859.00	.00	278,159.29
		Unsecured	290.93	1,131.93	.00	1,422.86
		Secured Supplemental	108.09	409.11	.00	517.20
		Secured Defaulted Master	3,006.92	11,600.72	.00	14,607.64
		Secured Defaulted Supplemental	80.71	309.51	.00	390.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60,786.94	234,310.27	.00	295,097.21
300.69	QUARTZ HILL WATER DISTRICT					
		Secured Master	34,929.15	.00	.00	34,929.15
		Unsecured	32.28	.00	.00	32.28
		Secured Supplemental	52.76	.00	.00	52.76
		Secured Defaulted Master	2,412.57	.00	.00	2,412.57
		Secured Defaulted Supplemental	44.19	.00	.00	44.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,470.95	.00	.00	37,470.95
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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186.05 LANCASTER - RESIDENTIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,237.89	.00	.00	4,237.89
		Unsecured	21.76	.00	.00	21.76
		Secured Supplemental	8.06	.00	.00	8.06
		Secured Defaulted Master	222.32	.00	.00	222.32
		Secured Defaulted Supplemental	5.95	.00	.00	5.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,495.98	.00	.00	4,495.98
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,410.28	.00	.00	8,410.28
		Unsecured	43.21	.00	.00	43.21
		Secured Supplemental	15.94	.00	.00	15.94
		Secured Defaulted Master	441.25	.00	.00	441.25
		Secured Defaulted Supplemental	11.83	.00	.00	11.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,922.51	.00	.00	8,922.51
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	178,246.64	.00	.00	178,246.64
		Unsecured	917.06	.00	.00	917.06
		Secured Supplemental	337.93	.00	.00	337.93
		Secured Defaulted Master	9,367.71	.00	.00	9,367.71
		Secured Defaulted Supplemental	251.32	.00	.00	251.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	189,120.66	.00	.00	189,120.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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186.05 LANCASTER - RESIDENTIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	26,375.87	.00	.00	26,375.87
		Unsecured	135.69	.00	.00	135.69
		Secured Supplemental	50.04	.00	.00	50.04
		Secured Defaulted Master	1,386.18	.00	.00	1,386.18
		Secured Defaulted Supplemental	37.18	.00	.00	37.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,984.96	.00	.00	27,984.96
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	2,556.80	.00	.00	2,556.80
		Unsecured	13.16	.00	.00	13.16
		Secured Supplemental	4.87	.00	.00	4.87
		Secured Defaulted Master	134.37	.00	.00	134.37
		Secured Defaulted Supplemental	3.61	.00	.00	3.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,712.81	.00	.00	2,712.81
689.01	WESTSIDE UNION SCHOOL DISTRICT	Secured Master	330.05	.00	.00	330.05
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	330.05	.00	.00	330.05
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	Secured Master	42.64	.00	.00	42.64
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42.64	.00	.00	42.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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186.05 LANCASTER - RESIDENTIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	Secured Master	4.44	.00	.00	4.44
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4.44	.00	.00	4.44
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	292,488.02	.00	.00	292,488.02
		Unsecured	1,502.23	.00	.00	1,502.23
		Secured Supplemental	553.54	.00	.00	553.54
		Secured Defaulted Master	15,345.13	.00	.00	15,345.13
		Secured Defaulted Supplemental	411.69	.00	.00	411.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	310,300.61	.00	.00	310,300.61
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	1,075.11	.00	.00	1,075.11
		Unsecured	5.51	.00	.00	5.51
		Secured Supplemental	2.08	.00	.00	2.08
		Secured Defaulted Master	56.42	.00	.00	56.42
		Secured Defaulted Supplemental	1.54	.00	.00	1.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,140.66	.00	.00	1,140.66
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Secured Master	143,295.61	.00	.00	143,295.61
		Unsecured	735.97	.00	.00	735.97
		Secured Supplemental	271.19	.00	.00	271.19
		Secured Defaulted Master	7,517.90	.00	.00	7,517.90
		Secured Defaulted Supplemental	201.70	.00	.00	201.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	152,022.37	.00	.00	152,022.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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186.05 LANCASTER - RESIDENTIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	81,216.09	.00	.00	81,216.09
		Unsecured	417.13	.00	.00	417.13
		Secured Supplemental	153.72	.00	.00	153.72
		Secured Defaulted Master	4,260.96	.00	.00	4,260.96
		Secured Defaulted Supplemental	114.30	.00	.00	114.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	86,162.20	.00	.00	86,162.20
		Secured Master	3,133,196.12	220,859.00	.00	3,354,055.12
		Unsecured	16,057.79	1,131.93	.00	17,189.72
		Secured Supplemental	5,803.99	409.11	.00	6,213.10
		Secured Defaulted Master	164,572.69	11,600.72	.00	176,173.41
		Secured Defaulted Supplemental	4,390.75	309.51	.00	4,700.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 186.05 Adj Gross Coll	3,324,021.34	234,310.27	.00	3,558,331.61

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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186.07 LANCASTER - RP# 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	3,978,050.79	.00	.00	3,978,050.79
		Unsecured	136,896.24	.00	.00	136,896.24
		Secured Supplemental	2,694.70	.00	.00	2,694.70
		Secured Defaulted Master	533,367.55	.00	.00	533,367.55
		Secured Defaulted Supplemental	92,904.67	.00	.00	92,904.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,743,913.95	.00	.00	4,743,913.95
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,056.20	.00	.00	1,056.20
		Unsecured	36.25	.00	.00	36.25
		Secured Supplemental	.87	.00	.00	.87
		Secured Defaulted Master	141.01	.00	.00	141.01
		Secured Defaulted Supplemental	24.49	.00	.00	24.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,258.82	.00	.00	1,258.82
3.01	L A COUNTY LIBRARY					
		Secured Master	270,012.56	.00	.00	270,012.56
		Unsecured	9,260.28	.00	.00	9,260.28
		Secured Supplemental	197.26	.00	.00	197.26
		Secured Defaulted Master	36,068.01	.00	.00	36,068.01
		Secured Defaulted Supplemental	6,257.80	.00	.00	6,257.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	321,795.91	.00	.00	321,795.91
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,624,045.81	.00	.00	1,624,045.81
		Unsecured	55,716.64	.00	.00	55,716.64
		Secured Supplemental	1,185.57	.00	.00	1,185.57
		Secured Defaulted Master	216,914.95	.00	.00	216,914.95
		Secured Defaulted Supplemental	37,634.43	.00	.00	37,634.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,935,497.40	.00	.00	1,935,497.40

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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186.07 LANCASTER - RP# 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	54,106.33	.00	.00	54,106.33
		Unsecured	1,868.12	.00	.00	1,868.12
		Secured Supplemental	48.77	.00	.00	48.77
		Secured Defaulted Master	7,223.13	.00	.00	7,223.13
		Secured Defaulted Supplemental	1,268.15	.00	.00	1,268.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64,514.50	.00	.00	64,514.50
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	115,895.19	.00	.00	115,895.19
		Unsecured	3,833.44	.00	.00	3,833.44
		Secured Supplemental	-34.48	.00	.00	-34.48
		Secured Defaulted Master	16,077.99	.00	.00	16,077.99
		Secured Defaulted Supplemental	2,834.22	.00	.00	2,834.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	138,606.36	.00	.00	138,606.36
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	88,674.63	.00	.00	88,674.63
		Unsecured	2,933.15	.00	.00	2,933.15
		Secured Supplemental	-27.24	.00	.00	-27.24
		Secured Defaulted Master	12,297.38	.00	.00	12,297.38
		Secured Defaulted Supplemental	2,168.04	.00	.00	2,168.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	106,045.96	.00	.00	106,045.96
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	14,792.07	.00	.00	14,792.07
		Unsecured	507.68	.00	.00	507.68
		Secured Supplemental	10.90	.00	.00	10.90
		Secured Defaulted Master	1,975.36	.00	.00	1,975.36
		Secured Defaulted Supplemental	342.76	.00	.00	342.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,628.77	.00	.00	17,628.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

186.07 LANCASTER - RP# 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	18,619.31	.00	.00	18,619.31
		Unsecured	639.04	.00	.00	639.04
		Secured Supplemental	13.76	.00	.00	13.76
		Secured Defaulted Master	2,486.50	.00	.00	2,486.50
		Secured Defaulted Supplemental	431.39	.00	.00	431.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,190.00	.00	.00	22,190.00
66.45	CO SANIT DIST NO 14 OPERATING	Secured Master	271,688.05	.00	.00	271,688.05
		Unsecured	8,329.87	.00	.00	8,329.87
		Secured Supplemental	108.49	.00	.00	108.49
		Secured Defaulted Master	36,760.99	.00	.00	36,760.99
		Secured Defaulted Supplemental	6,570.67	.00	.00	6,570.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	323,458.07	.00	.00	323,458.07
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	8,156.62	.00	.00	8,156.62
		Unsecured	281.64	.00	.00	281.64
		Secured Supplemental	34.63	.00	.00	34.63
		Secured Defaulted Master	1,081.87	.00	.00	1,081.87
		Secured Defaulted Supplemental	194.95	.00	.00	194.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,749.71	.00	.00	9,749.71
186.01	CITY-LANCASTER TD #1	Secured Master	658,422.43	.00	.00	658,422.43
		Unsecured	22,400.26	.00	.00	22,400.26
		Secured Supplemental	323.12	.00	.00	323.12
		Secured Defaulted Master	88,438.63	.00	.00	88,438.63
		Secured Defaulted Supplemental	15,221.28	.00	.00	15,221.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	784,805.72	.00	.00	784,805.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

186.07 LANCASTER - RP# 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.51	LANCASTER LIGHTING MAINT DIST					
		Secured Master	170,033.73	.00	.00	170,033.73
		Unsecured	3,949.67	.00	.00	3,949.67
		Secured Supplemental	-1,543.59	.00	.00	-1,543.59
		Secured Defaulted Master	25,761.62	.00	.00	25,761.62
		Secured Defaulted Supplemental	2,154.97	.00	.00	2,154.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	200,356.40	.00	.00	200,356.40
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	177,393.04	682,577.88	.00	859,970.92
		Unsecured	6,080.94	23,361.91	.00	29,442.85
		Secured Supplemental	129.65	328.34	.00	457.99
		Secured Defaulted Master	23,699.60	92,237.26	.00	115,936.86
		Secured Defaulted Supplemental	4,111.94	15,874.82	.00	19,986.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	211,415.17	814,380.21	.00	1,025,795.38
300.69	QUARTZ HILL WATER DISTRICT					
		Secured Master	11,765.78	.00	.00	11,765.78
		Unsecured	373.66	.00	.00	373.66
		Secured Supplemental	34.66	.00	.00	34.66
		Secured Defaulted Master	1,691.40	.00	.00	1,691.40
		Secured Defaulted Supplemental	282.27	.00	.00	282.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,147.77	.00	.00	14,147.77
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

186.07 LANCASTER - RP# 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	13,102.14	.00	.00	13,102.14
		Unsecured	449.66	.00	.00	449.66
		Secured Supplemental	9.67	.00	.00	9.67
		Secured Defaulted Master	1,749.69	.00	.00	1,749.69
		Secured Defaulted Supplemental	303.57	.00	.00	303.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,614.73	.00	.00	15,614.73
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	26,003.98	.00	.00	26,003.98
		Unsecured	892.43	.00	.00	892.43
		Secured Supplemental	19.06	.00	.00	19.06
		Secured Defaulted Master	3,472.46	.00	.00	3,472.46
		Secured Defaulted Supplemental	602.45	.00	.00	602.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,990.38	.00	.00	30,990.38
464.01	EASTSIDE UNION SCHOOL DISTRICT	Secured Master	66,697.26	.00	.00	66,697.26
		Unsecured	471.05	.00	.00	471.05
		Secured Supplemental	1,685.19	.00	.00	1,685.19
		Secured Defaulted Master	6,602.36	.00	.00	6,602.36
		Secured Defaulted Supplemental	1,863.86	.00	.00	1,863.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	77,319.72	.00	.00	77,319.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

186.07 LANCASTER - RP# 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION	Secured Master	12,777.05	.00	.00	12,777.05
		Unsecured	90.24	.00	.00	90.24
		Secured Supplemental	322.84	.00	.00	322.84
		Secured Defaulted Master	1,264.79	.00	.00	1,264.79
		Secured Defaulted Supplemental	357.05	.00	.00	357.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,811.97	.00	.00	14,811.97
464.07	DEV CTR HDCPD MINOR EASTSIDE UN	Secured Master	1,012.72	.00	.00	1,012.72
		Unsecured	7.15	.00	.00	7.15
		Secured Supplemental	25.60	.00	.00	25.60
		Secured Defaulted Master	100.23	.00	.00	100.23
		Secured Defaulted Supplemental	28.29	.00	.00	28.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,173.99	.00	.00	1,173.99
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	480,415.64	.00	.00	480,415.64
		Unsecured	18,439.89	.00	.00	18,439.89
		Secured Supplemental	-1,407.23	.00	.00	-1,407.23
		Secured Defaulted Master	66,628.09	.00	.00	66,628.09
		Secured Defaulted Supplemental	10,788.04	.00	.00	10,788.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	574,864.43	.00	.00	574,864.43
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	71,087.26	.00	.00	71,087.26
		Unsecured	2,728.56	.00	.00	2,728.56
		Secured Supplemental	-208.15	.00	.00	-208.15
		Secured Defaulted Master	9,859.08	.00	.00	9,859.08
		Secured Defaulted Supplemental	1,596.35	.00	.00	1,596.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	85,063.10	.00	.00	85,063.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

186.07 LANCASTER - RP# 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.07	DEV CTR HDCPD MINOR LANCASTER					
		Secured Master	6,892.58	.00	.00	6,892.58
		Unsecured	264.54	.00	.00	264.54
		Secured Supplemental	-20.10	.00	.00	-20.10
		Secured Defaulted Master	955.95	.00	.00	955.95
		Secured Defaulted Supplemental	154.75	.00	.00	154.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,247.72	.00	.00	8,247.72
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	904,308.50	.00	.00	904,308.50
		Unsecured	31,035.12	.00	.00	31,035.12
		Secured Supplemental	659.47	.00	.00	659.47
		Secured Defaulted Master	120,758.88	.00	.00	120,758.88
		Secured Defaulted Supplemental	20,950.98	.00	.00	20,950.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,077,712.95	.00	.00	1,077,712.95
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	3,322.93	.00	.00	3,322.93
		Unsecured	114.06	.00	.00	114.06
		Secured Supplemental	2.55	.00	.00	2.55
		Secured Defaulted Master	443.71	.00	.00	443.71
		Secured Defaulted Supplemental	76.96	.00	.00	76.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,960.21	.00	.00	3,960.21
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	443,038.40	.00	.00	443,038.40
		Unsecured	15,204.66	.00	.00	15,204.66
		Secured Supplemental	323.13	.00	.00	323.13
		Secured Defaulted Master	59,162.11	.00	.00	59,162.11
		Secured Defaulted Supplemental	10,264.25	.00	.00	10,264.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	527,992.55	.00	.00	527,992.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

186.07 LANCASTER - RP# 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	251,102.25	.00	.00	251,102.25
		Unsecured	8,617.59	.00	.00	8,617.59
		Secured Supplemental	183.20	.00	.00	183.20
		Secured Defaulted Master	33,531.48	.00	.00	33,531.48
		Secured Defaulted Supplemental	5,817.49	.00	.00	5,817.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	299,252.01	.00	.00	299,252.01
		Secured Master	9,742,473.25	682,577.88	.00	10,425,051.13
		Unsecured	331,421.83	23,361.91	.00	354,783.74
		Secured Supplemental	4,772.30	328.34	.00	5,100.64
		Secured Defaulted Master	1,308,514.82	92,237.26	.00	1,400,752.08
		Secured Defaulted Supplemental	225,206.07	15,874.82	.00	241,080.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 186.07 Adj Gross Coll	11,612,388.27	814,380.21	.00	12,426,768.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

186.08 LANCASTER - RP# 6

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	6,937,986.82	.00	.00	6,937,986.82
		Unsecured	252,372.07	.00	19.63	252,391.70
		Secured Supplemental	78,543.28	.00	.00	78,543.28
		Secured Defaulted Master	837,424.17	.00	.00	837,424.17
		Secured Defaulted Supplemental	129,413.82	.00	.00	129,413.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,235,740.16	.00	19.63	8,235,759.79
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,865.61	.00	.00	1,865.61
		Unsecured	70.58	.00	.00	70.58
		Secured Supplemental	21.07	.00	.00	21.07
		Secured Defaulted Master	224.06	.00	.00	224.06
		Secured Defaulted Supplemental	34.43	.00	.00	34.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,215.75	.00	.00	2,215.75
3.01	L A COUNTY LIBRARY					
		Secured Master	475,130.32	.00	.00	475,130.32
		Unsecured	17,992.61	.00	.00	17,992.61
		Secured Supplemental	5,260.95	.00	.00	5,260.95
		Secured Defaulted Master	57,152.39	.00	.00	57,152.39
		Secured Defaulted Supplemental	8,779.16	.00	.00	8,779.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	564,315.43	.00	.00	564,315.43
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	2,836,527.91	.00	.00	2,836,527.91
		Unsecured	104,643.75	.00	.00	104,643.75
		Secured Supplemental	31,766.81	.00	.00	31,766.81
		Secured Defaulted Master	341,623.07	.00	.00	341,623.07
		Secured Defaulted Supplemental	52,637.99	.00	.00	52,637.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,367,199.53	.00	.00	3,367,199.53

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Non-Unitary Frozen Base
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 Report Date: 03/19/2015

186.08 LANCASTER - RP# 6

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	96,681.30	.00	.00	96,681.30
		Unsecured	3,430.65	.00	.00	3,430.65
		Secured Supplemental	1,133.15	.00	.00	1,133.15
		Secured Defaulted Master	11,647.88	.00	.00	11,647.88
		Secured Defaulted Supplemental	1,799.74	.00	.00	1,799.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	114,692.72	.00	.00	114,692.72
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	136,935.20	.00	.00	136,935.20
		Unsecured	5,455.74	.00	.00	5,455.74
		Secured Supplemental	802.68	.00	.00	802.68
		Secured Defaulted Master	18,439.98	.00	.00	18,439.98
		Secured Defaulted Supplemental	2,556.19	.00	.00	2,556.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	164,189.79	.00	.00	164,189.79
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	105,188.17	.00	.00	105,188.17
		Unsecured	4,177.05	.00	.00	4,177.05
		Secured Supplemental	908.60	.00	.00	908.60
		Secured Defaulted Master	14,093.89	.00	.00	14,093.89
		Secured Defaulted Supplemental	1,979.94	.00	.00	1,979.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	126,347.65	.00	.00	126,347.65
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	26,042.83	.00	.00	26,042.83
		Unsecured	986.48	.00	.00	986.48
		Secured Supplemental	288.36	.00	.00	288.36
		Secured Defaulted Master	3,130.98	.00	.00	3,130.98
		Secured Defaulted Supplemental	481.05	.00	.00	481.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,929.70	.00	.00	30,929.70

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186.08 LANCASTER - RP# 6

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	32,046.44	.00	.00	32,046.44
		Unsecured	1,216.02	.00	.00	1,216.02
		Secured Supplemental	366.72	.00	.00	366.72
		Secured Defaulted Master	3,558.58	.00	.00	3,558.58
		Secured Defaulted Supplemental	553.86	.00	.00	553.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,741.62	.00	.00	37,741.62
66.45	CO SANIT DIST NO 14 OPERATING	Secured Master	401,262.82	.00	.00	401,262.82
		Unsecured	12,265.71	.00	.00	12,265.71
		Secured Supplemental	5,797.90	.00	.00	5,797.90
		Secured Defaulted Master	50,007.55	.00	.00	50,007.55
		Secured Defaulted Supplemental	7,808.45	.00	.00	7,808.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	477,142.43	.00	.00	477,142.43
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	15,412.95	.00	.00	15,412.95
		Unsecured	583.85	.00	.00	583.85
		Secured Supplemental	170.76	.00	.00	170.76
		Secured Defaulted Master	1,852.99	.00	.00	1,852.99
		Secured Defaulted Supplemental	284.68	.00	.00	284.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,305.23	.00	.00	18,305.23
186.01	CITY-LANCASTER TD #1	Secured Master	1,121,238.04	.00	.00	1,121,238.04
		Unsecured	41,270.39	.00	.00	41,270.39
		Secured Supplemental	12,360.66	.00	.00	12,360.66
		Secured Defaulted Master	135,520.95	.00	.00	135,520.95
		Secured Defaulted Supplemental	20,917.59	.00	.00	20,917.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,331,307.63	.00	.00	1,331,307.63

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186.08 LANCASTER - RP# 6

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.08	CITY-LANCASTER TD #1 RP 6					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	19.62	19.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	19.62	19.62
186.51	LANCASTER LIGHTING MAINT DIST					
		Secured Master	67,882.41	.00	.00	67,882.41
		Unsecured	3,304.38	.00	.00	3,304.38
		Secured Supplemental	358.56	.00	.00	358.56
		Secured Defaulted Master	8,672.72	.00	.00	8,672.72
		Secured Defaulted Supplemental	1,675.77	.00	.00	1,675.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81,893.84	.00	.00	81,893.84
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	312,406.32	1,153,873.91	.00	1,466,280.23
		Unsecured	11,830.65	43,195.77	.00	55,026.42
		Secured Supplemental	3,457.91	12,947.22	.00	16,405.13
		Secured Defaulted Master	37,562.82	141,609.55	.00	179,172.37
		Secured Defaulted Supplemental	5,772.42	21,846.37	.00	27,618.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	371,030.12	1,373,472.82	.00	1,744,502.94
300.69	QUARTZ HILL WATER DISTRICT					
		Secured Master	41,747.75	.00	.00	41,747.75
		Unsecured	476.63	.00	.00	476.63
		Secured Supplemental	-122.47	.00	.00	-122.47
		Secured Defaulted Master	4,453.05	.00	.00	4,453.05
		Secured Defaulted Supplemental	973.51	.00	.00	973.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47,528.47	.00	.00	47,528.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

186.08 LANCASTER - RP# 6

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	23,142.21	.00	.00	23,142.21
		Unsecured	875.57	.00	.00	875.57
		Secured Supplemental	259.52	.00	.00	259.52
		Secured Defaulted Master	2,778.73	.00	.00	2,778.73
		Secured Defaulted Supplemental	427.07	.00	.00	427.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,483.10	.00	.00	27,483.10
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	45,929.16	.00	.00	45,929.16
		Unsecured	1,737.73	.00	.00	1,737.73
		Secured Supplemental	514.94	.00	.00	514.94
		Secured Defaulted Master	5,514.83	.00	.00	5,514.83
		Secured Defaulted Supplemental	847.53	.00	.00	847.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,544.19	.00	.00	54,544.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

186.08 LANCASTER - RP# 6

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
464.01	EASTSIDE UNION SCHOOL DISTRICT					
		Secured Master	253,808.71	.00	.00	253,808.71
		Unsecured	-143.98	.00	.00	-143.98
		Secured Supplemental	12,085.61	.00	.00	12,085.61
		Secured Defaulted Master	29,859.58	.00	.00	29,859.58
		Secured Defaulted Supplemental	5,757.09	.00	.00	5,757.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	301,367.01	.00	.00	301,367.01
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION					
		Secured Master	48,621.42	.00	.00	48,621.42
		Unsecured	-27.58	.00	.00	-27.58
		Secured Supplemental	2,315.25	.00	.00	2,315.25
		Secured Defaulted Master	5,720.11	.00	.00	5,720.11
		Secured Defaulted Supplemental	1,102.88	.00	.00	1,102.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,732.08	.00	.00	57,732.08
464.07	DEV CTR HDCPD MINOR EASTSIDE UN					
		Secured Master	3,853.56	.00	.00	3,853.56
		Unsecured	-2.17	.00	.00	-2.17
		Secured Supplemental	183.54	.00	.00	183.54
		Secured Defaulted Master	453.36	.00	.00	453.36
		Secured Defaulted Supplemental	87.39	.00	.00	87.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,575.68	.00	.00	4,575.68
529.01	LANCASTER SCHOOL DISTRICT					
		Secured Master	610,011.67	.00	.00	610,011.67
		Unsecured	34,331.12	.00	9.81	34,340.93
		Secured Supplemental	-1,555.45	.00	.00	-1,555.45
		Secured Defaulted Master	73,672.83	.00	.00	73,672.83
		Secured Defaulted Supplemental	10,280.72	.00	.00	10,280.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	726,740.89	.00	9.81	726,750.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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186.08 LANCASTER - RP# 6

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	90,264.55	.00	.00	90,264.55
		Unsecured	5,080.04	.00	.00	5,080.04
		Secured Supplemental	-230.09	.00	.00	-230.09
		Secured Defaulted Master	10,901.44	.00	.00	10,901.44
		Secured Defaulted Supplemental	1,521.28	.00	.00	1,521.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	107,537.22	.00	.00	107,537.22
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	8,751.95	.00	.00	8,751.95
		Unsecured	492.56	.00	.00	492.56
		Secured Supplemental	-22.22	.00	.00	-22.22
		Secured Defaulted Master	1,056.95	.00	.00	1,056.95
		Secured Defaulted Supplemental	147.50	.00	.00	147.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,426.74	.00	.00	10,426.74
689.01	WESTSIDE UNION SCHOOL DISTRICT	Secured Master	99,321.88	.00	.00	99,321.88
		Unsecured	2,916.52	.00	.00	2,916.52
		Secured Supplemental	-532.39	.00	.00	-532.39
		Secured Defaulted Master	12,175.94	.00	.00	12,175.94
		Secured Defaulted Supplemental	1,642.29	.00	.00	1,642.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	115,524.24	.00	.00	115,524.24
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	Secured Master	12,831.26	.00	.00	12,831.26
		Unsecured	376.76	.00	.00	376.76
		Secured Supplemental	-68.74	.00	.00	-68.74
		Secured Defaulted Master	1,572.99	.00	.00	1,572.99
		Secured Defaulted Supplemental	212.17	.00	.00	212.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,924.44	.00	.00	14,924.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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186.08 LANCASTER - RP# 6

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
689.07	DEV CTR HDCPD MINOR WESTSIDE UN					
		Secured Master	1,335.48	.00	.00	1,335.48
		Unsecured	39.21	.00	.00	39.21
		Secured Supplemental	-7.12	.00	.00	-7.12
		Secured Defaulted Master	163.69	.00	.00	163.69
		Secured Defaulted Supplemental	22.08	.00	.00	22.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,553.34	.00	.00	1,553.34
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	1,597,234.90	.00	.00	1,597,234.90
		Unsecured	60,431.75	.00	9.81	60,441.56
		Secured Supplemental	17,902.18	.00	.00	17,902.18
		Secured Defaulted Master	191,781.67	.00	.00	191,781.67
		Secured Defaulted Supplemental	29,473.45	.00	.00	29,473.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,896,823.95	.00	9.81	1,896,833.76
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	5,868.96	.00	.00	5,868.96
		Unsecured	222.03	.00	.00	222.03
		Secured Supplemental	65.99	.00	.00	65.99
		Secured Defaulted Master	704.71	.00	.00	704.71
		Secured Defaulted Supplemental	108.39	.00	.00	108.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,970.08	.00	.00	6,970.08
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	782,515.95	.00	.00	782,515.95
		Unsecured	29,606.70	.00	.00	29,606.70
		Secured Supplemental	8,770.76	.00	.00	8,770.76
		Secured Defaulted Master	93,957.47	.00	.00	93,957.47
		Secured Defaulted Supplemental	14,439.57	.00	.00	14,439.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	929,290.45	.00	.00	929,290.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

186.08 LANCASTER - RP# 6

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	443,509.46	.00	.00	443,509.46
		Unsecured	16,780.29	.00	.00	16,780.29
		Secured Supplemental	4,971.11	.00	.00	4,971.11
		Secured Defaulted Master	53,252.69	.00	.00	53,252.69
		Secured Defaulted Supplemental	8,183.94	.00	.00	8,183.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	526,697.49	.00	.00	526,697.49
		Secured Master	16,635,356.01	1,153,873.91	.00	17,789,229.92
		Unsecured	612,793.11	43,195.77	58.87	656,047.75
		Secured Supplemental	185,767.83	12,947.22	.00	198,715.05
		Secured Defaulted Master	2,008,932.07	141,609.55	.00	2,150,541.62
		Secured Defaulted Supplemental	309,921.95	21,846.37	.00	331,768.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 186.08 Adj Gross Coll	19,752,770.97	1,373,472.82	58.87	21,126,302.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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186.09 LANCASTER - RP# 7

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	377,839.52	.00	.00	377,839.52
		Unsecured	58,056.97	.00	.00	58,056.97
		Secured Supplemental	216.03	.00	.00	216.03
		Secured Defaulted Master	59,339.59	.00	.00	59,339.59
		Secured Defaulted Supplemental	5,388.15	.00	.00	5,388.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	500,840.26	.00	.00	500,840.26
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	100.60	.00	.00	100.60
		Unsecured	15.55	.00	.00	15.55
		Secured Supplemental	.10	.00	.00	.10
		Secured Defaulted Master	16.14	.00	.00	16.14
		Secured Defaulted Supplemental	1.42	.00	.00	1.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	133.81	.00	.00	133.81
3.01	L A COUNTY LIBRARY					
		Secured Master	25,699.15	.00	.00	25,699.15
		Unsecured	3,970.30	.00	.00	3,970.30
		Secured Supplemental	24.86	.00	.00	24.86
		Secured Defaulted Master	4,118.35	.00	.00	4,118.35
		Secured Defaulted Supplemental	364.10	.00	.00	364.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,176.76	.00	.00	34,176.76
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	153,911.99	.00	.00	153,911.99
		Unsecured	23,658.70	.00	.00	23,658.70
		Secured Supplemental	143.44	.00	.00	143.44
		Secured Defaulted Master	24,356.13	.00	.00	24,356.13
		Secured Defaulted Supplemental	2,191.71	.00	.00	2,191.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	204,261.97	.00	.00	204,261.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	5,138.11	.00	.00	5,138.11
		Unsecured	780.98	.00	.00	780.98
		Secured Supplemental	.72	.00	.00	.72
		Secured Defaulted Master	799.72	.00	.00	799.72
		Secured Defaulted Supplemental	71.93	.00	.00	71.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,791.46	.00	.00	6,791.46
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	11,485.76	.00	.00	11,485.76
		Unsecured	1,451.85	.00	.00	1,451.85
		Secured Supplemental	1.49	.00	.00	1.49
		Secured Defaulted Master	1,895.08	.00	.00	1,895.08
		Secured Defaulted Supplemental	194.32	.00	.00	194.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,028.50	.00	.00	15,028.50
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	8,789.40	.00	.00	8,789.40
		Unsecured	1,112.80	.00	.00	1,112.80
		Secured Supplemental	1.36	.00	.00	1.36
		Secured Defaulted Master	1,451.13	.00	.00	1,451.13
		Secured Defaulted Supplemental	148.91	.00	.00	148.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,503.60	.00	.00	11,503.60
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	1,408.33	.00	.00	1,408.33
		Unsecured	217.80	.00	.00	217.80
		Secured Supplemental	1.40	.00	.00	1.40
		Secured Defaulted Master	225.80	.00	.00	225.80
		Secured Defaulted Supplemental	19.96	.00	.00	19.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,873.29	.00	.00	1,873.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	1,743.80	.00	.00	1,743.80
		Unsecured	274.14	.00	.00	274.14
		Secured Supplemental	1.69	.00	.00	1.69
		Secured Defaulted Master	276.19	.00	.00	276.19
		Secured Defaulted Supplemental	25.18	.00	.00	25.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,321.00	.00	.00	2,321.00
66.45	CO SANIT DIST NO 14 OPERATING	Secured Master	24,347.60	.00	.00	24,347.60
		Unsecured	3,811.06	.00	.00	3,811.06
		Secured Supplemental	-27.65	.00	.00	-27.65
		Secured Defaulted Master	3,801.43	.00	.00	3,801.43
		Secured Defaulted Supplemental	362.61	.00	.00	362.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,295.05	.00	.00	32,295.05
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	833.41	.00	.00	833.41
		Unsecured	128.88	.00	.00	128.88
		Secured Supplemental	.87	.00	.00	.87
		Secured Defaulted Master	133.63	.00	.00	133.63
		Secured Defaulted Supplemental	11.83	.00	.00	11.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,108.62	.00	.00	1,108.62
186.01	CITY-LANCASTER TD #1	Secured Master	62,678.04	.00	.00	62,678.04
		Unsecured	9,711.85	.00	.00	9,711.85
		Secured Supplemental	91.65	.00	.00	91.65
		Secured Defaulted Master	9,947.19	.00	.00	9,947.19
		Secured Defaulted Supplemental	905.60	.00	.00	905.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	83,334.33	.00	.00	83,334.33

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ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.51	LANCASTER LIGHTING MAINT DIST					
		Secured Master	13,873.58	.00	.00	13,873.58
		Unsecured	2,649.58	.00	.00	2,649.58
		Secured Supplemental	642.41	.00	.00	642.41
		Secured Defaulted Master	3,086.17	.00	.00	3,086.17
		Secured Defaulted Supplemental	404.44	.00	.00	404.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,656.18	.00	.00	20,656.18
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	16,880.01	65,366.79	.00	82,246.80
		Unsecured	2,606.28	10,128.83	.00	12,735.11
		Secured Supplemental	16.11	95.57	.00	111.68
		Secured Defaulted Master	2,704.40	10,374.26	.00	13,078.66
		Secured Defaulted Supplemental	238.92	944.47	.00	1,183.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,445.72	86,909.92	.00	109,355.64
300.69	QUARTZ HILL WATER DISTRICT					
		Secured Master	5,240.55	.00	.00	5,240.55
		Unsecured	1,640.90	.00	.00	1,640.90
		Secured Supplemental	25.50	.00	.00	25.50
		Secured Defaulted Master	168.93	.00	.00	168.93
		Secured Defaulted Supplemental	-13.56	.00	.00	-13.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,062.32	.00	.00	7,062.32
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,247.34	.00	.00	1,247.34
		Unsecured	192.90	.00	.00	192.90
		Secured Supplemental	1.26	.00	.00	1.26
		Secured Defaulted Master	200.00	.00	.00	200.00
		Secured Defaulted Supplemental	17.70	.00	.00	17.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,659.20	.00	.00	1,659.20
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,475.46	.00	.00	2,475.46
		Unsecured	382.83	.00	.00	382.83
		Secured Supplemental	2.49	.00	.00	2.49
		Secured Defaulted Master	396.88	.00	.00	396.88
		Secured Defaulted Supplemental	35.13	.00	.00	35.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,292.79	.00	.00	3,292.79
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	51,695.08	.00	.00	51,695.08
		Unsecured	8,127.39	.00	.00	8,127.39
		Secured Supplemental	49.68	.00	.00	49.68
		Secured Defaulted Master	8,187.57	.00	.00	8,187.57
		Secured Defaulted Supplemental	745.71	.00	.00	745.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	68,805.43	.00	.00	68,805.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

186.09 LANCASTER - RP# 7

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	7,649.41	.00	.00	7,649.41
		Unsecured	1,202.62	.00	.00	1,202.62
		Secured Supplemental	7.38	.00	.00	7.38
		Secured Defaulted Master	1,211.50	.00	.00	1,211.50
		Secured Defaulted Supplemental	110.34	.00	.00	110.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,181.25	.00	.00	10,181.25
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	741.72	.00	.00	741.72
		Unsecured	116.61	.00	.00	116.61
		Secured Supplemental	.74	.00	.00	.74
		Secured Defaulted Master	117.48	.00	.00	117.48
		Secured Defaulted Supplemental	10.71	.00	.00	10.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	987.26	.00	.00	987.26
689.01	WESTSIDE UNION SCHOOL DISTRICT	Secured Master	922.94	.00	.00	922.94
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	2.57	.00	.00	2.57
		Secured Defaulted Master	255.98	.00	.00	255.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,181.49	.00	.00	1,181.49
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	Secured Master	119.23	.00	.00	119.23
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.33	.00	.00	.33
		Secured Defaulted Master	33.05	.00	.00	33.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	152.61	.00	.00	152.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

186.09 LANCASTER - RP# 7

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	Secured Master	12.41	.00	.00	12.41
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	3.45	.00	.00	3.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15.89	.00	.00	15.89
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	86,089.06	.00	.00	86,089.06
		Unsecured	13,313.49	.00	.00	13,313.49
		Secured Supplemental	85.29	.00	.00	85.29
		Secured Defaulted Master	13,802.38	.00	.00	13,802.38
		Secured Defaulted Supplemental	1,221.54	.00	.00	1,221.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	114,511.76	.00	.00	114,511.76
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	316.32	.00	.00	316.32
		Unsecured	48.91	.00	.00	48.91
		Secured Supplemental	.33	.00	.00	.33
		Secured Defaulted Master	50.73	.00	.00	50.73
		Secured Defaulted Supplemental	4.48	.00	.00	4.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	420.77	.00	.00	420.77
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Secured Master	42,176.67	.00	.00	42,176.67
		Unsecured	6,522.54	.00	.00	6,522.54
		Secured Supplemental	41.80	.00	.00	41.80
		Secured Defaulted Master	6,762.05	.00	.00	6,762.05
		Secured Defaulted Supplemental	598.44	.00	.00	598.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56,101.50	.00	.00	56,101.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

186.09 LANCASTER - RP# 7

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	23,904.61	.00	.00	23,904.61
		Unsecured	3,696.78	.00	.00	3,696.78
		Secured Supplemental	23.71	.00	.00	23.71
		Secured Defaulted Master	3,832.55	.00	.00	3,832.55
		Secured Defaulted Supplemental	339.17	.00	.00	339.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,796.82	.00	.00	31,796.82
		Secured Master	927,320.10	65,366.79	.00	992,686.89
		Unsecured	143,691.71	10,128.83	.00	153,820.54
		Secured Supplemental	1,355.59	95.57	.00	1,451.16
		Secured Defaulted Master	147,173.50	10,374.26	.00	157,547.76
		Secured Defaulted Supplemental	13,398.74	944.47	.00	14,343.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 186.09 Adj Gross Coll	1,232,939.64	86,909.92	.00	1,319,849.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

188.03 L.A. CITY - LITTLE TOKYO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,638,814.64	.00	.00	1,638,814.64
		Unsecured	44,390.26	.00	.00	44,390.26
		Secured Supplemental	68,523.99	.00	.00	68,523.99
		Secured Defaulted Master	24,942.07	.00	.00	24,942.07
		Secured Defaulted Supplemental	2,219.84	.00	.00	2,219.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,778,890.80	.00	.00	1,778,890.80
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	373.31	.00	.00	373.31
		Unsecured	10.11	.00	.00	10.11
		Secured Supplemental	15.61	.00	.00	15.61
		Secured Defaulted Master	5.69	.00	.00	5.69
		Secured Defaulted Supplemental	.50	.00	.00	.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	405.22	.00	.00	405.22
7.31	L A C FIRE-FFW					
		Secured Master	21,520.79	.00	.00	21,520.79
		Unsecured	582.93	.00	.00	582.93
		Secured Supplemental	899.86	.00	.00	899.86
		Secured Defaulted Master	327.53	.00	.00	327.53
		Secured Defaulted Supplemental	29.14	.00	.00	29.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,360.25	.00	.00	23,360.25
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,782.63	.00	.00	8,782.63
		Unsecured	237.89	.00	.00	237.89
		Secured Supplemental	367.23	.00	.00	367.23
		Secured Defaulted Master	133.67	.00	.00	133.67
		Secured Defaulted Supplemental	11.90	.00	.00	11.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,533.32	.00	.00	9,533.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

188.03 L.A. CITY - LITTLE TOKYO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	49,710.73	.00	.00	49,710.73
		Unsecured	1,346.51	.00	.00	1,346.51
		Secured Supplemental	2,078.57	.00	.00	2,078.57
		Secured Defaulted Master	756.57	.00	.00	756.57
		Secured Defaulted Supplemental	67.33	.00	.00	67.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53,959.71	.00	.00	53,959.71
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,835.94	.00	.00	1,835.94
		Unsecured	49.73	.00	.00	49.73
		Secured Supplemental	76.78	.00	.00	76.78
		Secured Defaulted Master	27.94	.00	.00	27.94
		Secured Defaulted Supplemental	2.49	.00	.00	2.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,992.88	.00	.00	1,992.88
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,252,542.72	.00	.00	1,252,542.72
		Unsecured	33,927.39	.00	.00	33,927.39
		Secured Supplemental	52,372.82	.00	.00	52,372.82
		Secured Defaulted Master	19,063.17	.00	.00	19,063.17
		Secured Defaulted Supplemental	1,696.59	.00	.00	1,696.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,359,602.69	.00	.00	1,359,602.69
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	14,010.60	.00	14,010.60
		Unsecured	.00	446.18	.00	446.18
		Secured Supplemental	.00	592.65	.00	592.65
		Secured Defaulted Master	.00	250.70	.00	250.70
		Secured Defaulted Supplemental	.00	22.31	.00	22.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	15,322.44	.00	15,322.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

188.03 L.A. CITY - LITTLE TOKYO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,629.67	.00	.00	4,629.67
		Unsecured	125.40	.00	.00	125.40
		Secured Supplemental	193.58	.00	.00	193.58
		Secured Defaulted Master	70.46	.00	.00	70.46
		Secured Defaulted Supplemental	6.27	.00	.00	6.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,025.38	.00	.00	5,025.38
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,188.24	.00	.00	9,188.24
		Unsecured	248.88	.00	.00	248.88
		Secured Supplemental	384.20	.00	.00	384.20
		Secured Defaulted Master	139.85	.00	.00	139.85
		Secured Defaulted Supplemental	12.44	.00	.00	12.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,973.61	.00	.00	9,973.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

188.03 L.A. CITY - LITTLE TOKYO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	98,801.51	.00	.00	98,801.51
		Unsecured	2,676.22	.00	.00	2,676.22
		Secured Supplemental	4,131.21	.00	.00	4,131.21
		Secured Defaulted Master	1,503.71	.00	.00	1,503.71
		Secured Defaulted Supplemental	133.83	.00	.00	133.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	107,246.48	.00	.00	107,246.48
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,021.59	.00	.00	1,021.59
		Unsecured	27.67	.00	.00	27.67
		Secured Supplemental	42.72	.00	.00	42.72
		Secured Defaulted Master	15.55	.00	.00	15.55
		Secured Defaulted Supplemental	1.39	.00	.00	1.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,108.92	.00	.00	1,108.92
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	727,419.82	.00	.00	727,419.82
		Unsecured	19,703.48	.00	.00	19,703.48
		Secured Supplemental	30,415.75	.00	.00	30,415.75
		Secured Defaulted Master	11,071.03	.00	.00	11,071.03
		Secured Defaulted Supplemental	985.30	.00	.00	985.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	789,595.38	.00	.00	789,595.38
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	40.57	.00	.00	40.57
		Unsecured	1.10	.00	.00	1.10
		Secured Supplemental	1.70	.00	.00	1.70
		Secured Defaulted Master	.62	.00	.00	.62
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44.04	.00	.00	44.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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188.03 L.A. CITY - LITTLE TOKYO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	4,102.93	.00	.00	4,102.93
		Unsecured	111.14	.00	.00	111.14
		Secured Supplemental	171.56	.00	.00	171.56
		Secured Defaulted Master	62.44	.00	.00	62.44
		Secured Defaulted Supplemental	5.56	.00	.00	5.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,453.63	.00	.00	4,453.63
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	11,935.84	.00	.00	11,935.84
		Unsecured	323.30	.00	.00	323.30
		Secured Supplemental	499.08	.00	.00	499.08
		Secured Defaulted Master	181.65	.00	.00	181.65
		Secured Defaulted Supplemental	16.16	.00	.00	16.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,956.03	.00	.00	12,956.03
		Secured Master	3,830,720.93	14,010.60	.00	3,844,731.53
		Unsecured	103,762.01	446.18	.00	104,208.19
		Secured Supplemental	160,174.66	592.65	.00	160,767.31
		Secured Defaulted Master	58,301.95	250.70	.00	58,552.65
		Secured Defaulted Supplemental	5,188.79	22.31	.00	5,211.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 188.03 Adj Gross Coll	4,158,148.34	15,322.44	.00	4,173,470.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

188.04 L.A. CITY - NORMANDIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,061,212.81	.00	.00	1,061,212.81
		Unsecured	10,147.70	.00	.00	10,147.70
		Secured Supplemental	-2,448.55	.00	.00	-2,448.55
		Secured Defaulted Master	97,290.91	.00	.00	97,290.91
		Secured Defaulted Supplemental	5,031.60	.00	.00	5,031.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,171,234.47	.00	.00	1,171,234.47
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	241.68	.00	.00	241.68
		Unsecured	2.31	.00	.00	2.31
		Secured Supplemental	-.56	.00	.00	-.56
		Secured Defaulted Master	22.16	.00	.00	22.16
		Secured Defaulted Supplemental	1.15	.00	.00	1.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	266.74	.00	.00	266.74
7.31	L A C FIRE-FFW	Secured Master	13,937.69	.00	.00	13,937.69
		Unsecured	133.28	.00	.00	133.28
		Secured Supplemental	-32.15	.00	.00	-32.15
		Secured Defaulted Master	1,277.79	.00	.00	1,277.79
		Secured Defaulted Supplemental	66.09	.00	.00	66.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,382.70	.00	.00	15,382.70
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,686.08	.00	.00	5,686.08
		Unsecured	54.37	.00	.00	54.37
		Secured Supplemental	-13.12	.00	.00	-13.12
		Secured Defaulted Master	521.31	.00	.00	521.31
		Secured Defaulted Supplemental	26.96	.00	.00	26.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,275.60	.00	.00	6,275.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

188.04 L.A. CITY - NORMANDIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	32,183.78	.00	.00	32,183.78
		Unsecured	307.68	.00	.00	307.68
		Secured Supplemental	-74.25	.00	.00	-74.25
		Secured Defaulted Master	2,950.57	.00	.00	2,950.57
		Secured Defaulted Supplemental	152.60	.00	.00	152.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,520.38	.00	.00	35,520.38
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	792.01	.00	.00	792.01
		Unsecured	7.57	.00	.00	7.57
		Secured Supplemental	-1.82	.00	.00	-1.82
		Secured Defaulted Master	72.62	.00	.00	72.62
		Secured Defaulted Supplemental	3.76	.00	.00	3.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	874.14	.00	.00	874.14
188.01	CITY-LOS ANGELES TD #1	Secured Master	811,138.70	.00	.00	811,138.70
		Unsecured	7,757.11	.00	.00	7,757.11
		Secured Supplemental	-1,871.48	.00	.00	-1,871.48
		Secured Defaulted Master	74,364.47	.00	.00	74,364.47
		Secured Defaulted Supplemental	3,845.85	.00	.00	3,845.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	895,234.65	.00	.00	895,234.65
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	9,173.02	.00	9,173.02
		Unsecured	.00	101.97	.00	101.97
		Secured Supplemental	.00	-21.18	.00	-21.18
		Secured Defaulted Master	.00	977.70	.00	977.70
		Secured Defaulted Supplemental	.00	50.57	.00	50.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	10,282.08	.00	10,282.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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188.04 L.A. CITY - NORMANDIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,997.29	.00	.00	2,997.29
		Unsecured	28.65	.00	.00	28.65
		Secured Supplemental	-6.91	.00	.00	-6.91
		Secured Defaulted Master	274.77	.00	.00	274.77
		Secured Defaulted Supplemental	14.21	.00	.00	14.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,308.01	.00	.00	3,308.01
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,948.59	.00	.00	5,948.59
		Unsecured	56.87	.00	.00	56.87
		Secured Supplemental	-13.72	.00	.00	-13.72
		Secured Defaulted Master	545.35	.00	.00	545.35
		Secured Defaulted Supplemental	28.20	.00	.00	28.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,565.29	.00	.00	6,565.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

188.04 L.A. CITY - NORMANDIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	63,966.06	.00	.00	63,966.06
		Unsecured	611.52	.00	.00	611.52
		Secured Supplemental	-147.58	.00	.00	-147.58
		Secured Defaulted Master	5,864.32	.00	.00	5,864.32
		Secured Defaulted Supplemental	303.28	.00	.00	303.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70,597.60	.00	.00	70,597.60
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	661.40	.00	.00	661.40
		Unsecured	6.33	.00	.00	6.33
		Secured Supplemental	-1.52	.00	.00	-1.52
		Secured Defaulted Master	60.63	.00	.00	60.63
		Secured Defaulted Supplemental	3.13	.00	.00	3.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	729.97	.00	.00	729.97
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	470,945.53	.00	.00	470,945.53
		Unsecured	4,502.34	.00	.00	4,502.34
		Secured Supplemental	-1,086.60	.00	.00	-1,086.60
		Secured Defaulted Master	43,175.58	.00	.00	43,175.58
		Secured Defaulted Supplemental	2,232.95	.00	.00	2,232.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	519,769.80	.00	.00	519,769.80
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	26.22	.00	.00	26.22
		Unsecured	.25	.00	.00	.25
		Secured Supplemental	-.06	.00	.00	-.06
		Secured Defaulted Master	2.39	.00	.00	2.39
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28.92	.00	.00	28.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

188.04 L.A. CITY - NORMANDIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	2,656.36	.00	.00	2,656.36
		Unsecured	25.39	.00	.00	25.39
		Secured Supplemental	-6.13	.00	.00	-6.13
		Secured Defaulted Master	243.52	.00	.00	243.52
		Secured Defaulted Supplemental	12.58	.00	.00	12.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,931.72	.00	.00	2,931.72
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	7,727.51	.00	.00	7,727.51
		Unsecured	73.88	.00	.00	73.88
		Secured Supplemental	-17.82	.00	.00	-17.82
		Secured Defaulted Master	708.44	.00	.00	708.44
		Secured Defaulted Supplemental	36.65	.00	.00	36.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,528.66	.00	.00	8,528.66
		Secured Master	2,480,121.71	9,173.02	.00	2,489,294.73
		Unsecured	23,715.25	101.97	.00	23,817.22
		Secured Supplemental	-5,722.27	-21.18	.00	-5,743.45
		Secured Defaulted Master	227,374.83	977.70	.00	228,352.53
		Secured Defaulted Supplemental	11,759.13	50.57	.00	11,809.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 188.04 Adj Gross Coll	2,737,248.65	10,282.08	.00	2,747,530.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

188.05 L.A. CITY - BEACON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	876,303.14	.00	.00	876,303.14
		Unsecured	22,659.62	.00	.00	22,659.62
		Secured Supplemental	9,216.86	.00	.00	9,216.86
		Secured Defaulted Master	273,321.47	.00	.00	273,321.47
		Secured Defaulted Supplemental	3,161.66	.00	.00	3,161.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,184,662.75	.00	.00	1,184,662.75
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	199.46	.00	.00	199.46
		Unsecured	5.16	.00	.00	5.16
		Secured Supplemental	2.10	.00	.00	2.10
		Secured Defaulted Master	62.21	.00	.00	62.21
		Secured Defaulted Supplemental	.72	.00	.00	.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	269.65	.00	.00	269.65
7.31	L A C FIRE-FFW	Secured Master	11,506.89	.00	.00	11,506.89
		Unsecured	297.55	.00	.00	297.55
		Secured Supplemental	121.04	.00	.00	121.04
		Secured Defaulted Master	3,589.03	.00	.00	3,589.03
		Secured Defaulted Supplemental	41.52	.00	.00	41.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,556.03	.00	.00	15,556.03
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,693.55	.00	.00	4,693.55
		Unsecured	121.37	.00	.00	121.37
		Secured Supplemental	49.37	.00	.00	49.37
		Secured Defaulted Master	1,463.93	.00	.00	1,463.93
		Secured Defaulted Supplemental	16.93	.00	.00	16.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,345.15	.00	.00	6,345.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

188.05 L.A. CITY - BEACON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	26,566.48	.00	.00	26,566.48
		Unsecured	686.96	.00	.00	686.96
		Secured Supplemental	279.43	.00	.00	279.43
		Secured Defaulted Master	8,286.15	.00	.00	8,286.15
		Secured Defaulted Supplemental	95.85	.00	.00	95.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,914.87	.00	.00	35,914.87
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	963.62	.00	.00	963.62
		Unsecured	24.92	.00	.00	24.92
		Secured Supplemental	10.14	.00	.00	10.14
		Secured Defaulted Master	300.56	.00	.00	300.56
		Secured Defaulted Supplemental	3.48	.00	.00	3.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,302.72	.00	.00	1,302.72
188.01	CITY-LOS ANGELES TD #1	Secured Master	669,877.67	.00	.00	669,877.67
		Unsecured	17,321.84	.00	.00	17,321.84
		Secured Supplemental	7,045.77	.00	.00	7,045.77
		Secured Defaulted Master	208,936.77	.00	.00	208,936.77
		Secured Defaulted Supplemental	2,416.89	.00	.00	2,416.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	905,598.94	.00	.00	905,598.94
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	7,579.50	.00	7,579.50
		Unsecured	.00	227.77	.00	227.77
		Secured Supplemental	.00	79.72	.00	79.72
		Secured Defaulted Master	.00	2,747.43	.00	2,747.43
		Secured Defaulted Supplemental	.00	31.78	.00	31.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	10,666.20	.00	10,666.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

188.05 L.A. CITY - BEACON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	327.68	.00	.00	327.68
		Unsecured	8.47	.00	.00	8.47
		Secured Supplemental	3.45	.00	.00	3.45
		Secured Defaulted Master	102.20	.00	.00	102.20
		Secured Defaulted Supplemental	1.19	.00	.00	1.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	442.99	.00	.00	442.99
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,474.24	.00	.00	2,474.24
		Unsecured	63.98	.00	.00	63.98
		Secured Supplemental	26.03	.00	.00	26.03
		Secured Defaulted Master	771.73	.00	.00	771.73
		Secured Defaulted Supplemental	8.93	.00	.00	8.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,344.91	.00	.00	3,344.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

188.05 L.A. CITY - BEACON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,910.49	.00	.00	4,910.49
		Unsecured	126.98	.00	.00	126.98
		Secured Supplemental	51.66	.00	.00	51.66
		Secured Defaulted Master	1,531.60	.00	.00	1,531.60
		Secured Defaulted Supplemental	17.71	.00	.00	17.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,638.44	.00	.00	6,638.44
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	52,801.61	.00	.00	52,801.61
		Unsecured	1,365.36	.00	.00	1,365.36
		Secured Supplemental	555.38	.00	.00	555.38
		Secured Defaulted Master	16,468.97	.00	.00	16,468.97
		Secured Defaulted Supplemental	190.51	.00	.00	190.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71,381.83	.00	.00	71,381.83
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	545.92	.00	.00	545.92
		Unsecured	14.12	.00	.00	14.12
		Secured Supplemental	5.75	.00	.00	5.75
		Secured Defaulted Master	170.28	.00	.00	170.28
		Secured Defaulted Supplemental	1.97	.00	.00	1.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	738.04	.00	.00	738.04
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	388,748.75	.00	.00	388,748.75
		Unsecured	10,052.35	.00	.00	10,052.35
		Secured Supplemental	4,088.86	.00	.00	4,088.86
		Secured Defaulted Master	121,251.86	.00	.00	121,251.86
		Secured Defaulted Supplemental	1,402.58	.00	.00	1,402.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	525,544.40	.00	.00	525,544.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

188.05 L.A. CITY - BEACON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	21.59	.00	.00	21.59
		Unsecured	.56	.00	.00	.56
		Secured Supplemental	.23	.00	.00	.23
		Secured Defaulted Master	6.74	.00	.00	6.74
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29.20	.00	.00	29.20
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	2,192.75	.00	.00	2,192.75
		Unsecured	56.70	.00	.00	56.70
		Secured Supplemental	23.06	.00	.00	23.06
		Secured Defaulted Master	683.92	.00	.00	683.92
		Secured Defaulted Supplemental	7.91	.00	.00	7.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,964.34	.00	.00	2,964.34
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	6,378.80	.00	.00	6,378.80
		Unsecured	164.94	.00	.00	164.94
		Secured Supplemental	67.10	.00	.00	67.10
		Secured Defaulted Master	1,989.56	.00	.00	1,989.56
		Secured Defaulted Supplemental	23.02	.00	.00	23.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,623.42	.00	.00	8,623.42
		Secured Master	2,048,512.64	7,579.50	.00	2,056,092.14
		Unsecured	52,970.88	227.77	.00	53,198.65
		Secured Supplemental	21,546.23	79.72	.00	21,625.95
		Secured Defaulted Master	638,936.98	2,747.43	.00	641,684.41
		Secured Defaulted Supplemental	7,390.95	31.78	.00	7,422.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 188.05 Adj Gross Coll	2,769,357.68	10,666.20	.00	2,780,023.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

188.07 L.A. CITY - PICO UNION # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	635,455.05	.00	.00	635,455.05
		Unsecured	-7,713.14	.00	.00	-7,713.14
		Secured Supplemental	-4,624.35	.00	.00	-4,624.35
		Secured Defaulted Master	37,303.75	.00	.00	37,303.75
		Secured Defaulted Supplemental	8,935.10	.00	.00	8,935.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	669,356.41	.00	.00	669,356.41
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	144.70	.00	.00	144.70
		Unsecured	-1.76	.00	.00	-1.76
		Secured Supplemental	-1.05	.00	.00	-1.05
		Secured Defaulted Master	8.49	.00	.00	8.49
		Secured Defaulted Supplemental	2.03	.00	.00	2.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	152.41	.00	.00	152.41
7.31	L A C FIRE-FFW	Secured Master	8,346.06	.00	.00	8,346.06
		Unsecured	-101.32	.00	.00	-101.32
		Secured Supplemental	-60.73	.00	.00	-60.73
		Secured Defaulted Master	489.95	.00	.00	489.95
		Secured Defaulted Supplemental	117.36	.00	.00	117.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,791.32	.00	.00	8,791.32
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,404.17	.00	.00	3,404.17
		Unsecured	-41.28	.00	.00	-41.28
		Secured Supplemental	-24.77	.00	.00	-24.77
		Secured Defaulted Master	199.84	.00	.00	199.84
		Secured Defaulted Supplemental	47.87	.00	.00	47.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,585.83	.00	.00	3,585.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

188.07 L.A. CITY - PICO UNION # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	19,267.83	.00	.00	19,267.83
		Unsecured	-233.65	.00	.00	-233.65
		Secured Supplemental	-140.19	.00	.00	-140.19
		Secured Defaulted Master	1,131.09	.00	.00	1,131.09
		Secured Defaulted Supplemental	270.91	.00	.00	270.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,295.99	.00	.00	20,295.99
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	474.27	.00	.00	474.27
		Unsecured	-5.76	.00	.00	-5.76
		Secured Supplemental	-3.45	.00	.00	-3.45
		Secured Defaulted Master	27.86	.00	.00	27.86
		Secured Defaulted Supplemental	6.68	.00	.00	6.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	499.60	.00	.00	499.60
188.01	CITY-LOS ANGELES TD #1	Secured Master	485,743.24	.00	.00	485,743.24
		Unsecured	-5,897.87	.00	.00	-5,897.87
		Secured Supplemental	-3,535.03	.00	.00	-3,535.03
		Secured Defaulted Master	28,515.08	.00	.00	28,515.08
		Secured Defaulted Supplemental	6,830.24	.00	.00	6,830.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	511,655.66	.00	.00	511,655.66
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	5,478.08	.00	5,478.08
		Unsecured	.00	-77.50	.00	-77.50
		Secured Supplemental	.00	-40.00	.00	-40.00
		Secured Defaulted Master	.00	374.88	.00	374.88
		Secured Defaulted Supplemental	.00	89.78	.00	89.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	5,825.24	.00	5,825.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

188.07 L.A. CITY - PICO UNION # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,794.44	.00	.00	1,794.44
		Unsecured	-21.76	.00	.00	-21.76
		Secured Supplemental	-13.06	.00	.00	-13.06
		Secured Defaulted Master	105.33	.00	.00	105.33
		Secured Defaulted Supplemental	25.23	.00	.00	25.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,890.18	.00	.00	1,890.18
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,561.36	.00	.00	3,561.36
		Unsecured	-43.18	.00	.00	-43.18
		Secured Supplemental	-25.90	.00	.00	-25.90
		Secured Defaulted Master	209.04	.00	.00	209.04
		Secured Defaulted Supplemental	50.07	.00	.00	50.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,751.39	.00	.00	3,751.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

188.07 L.A. CITY - PICO UNION # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	38,295.34	.00	.00	38,295.34
		Unsecured	-464.37	.00	.00	-464.37
		Secured Supplemental	-278.64	.00	.00	-278.64
		Secured Defaulted Master	2,248.11	.00	.00	2,248.11
		Secured Defaulted Supplemental	538.43	.00	.00	538.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,338.87	.00	.00	40,338.87
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	395.96	.00	.00	395.96
		Unsecured	-4.80	.00	.00	-4.80
		Secured Supplemental	-2.87	.00	.00	-2.87
		Secured Defaulted Master	23.25	.00	.00	23.25
		Secured Defaulted Supplemental	5.56	.00	.00	5.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	417.10	.00	.00	417.10
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	281,946.82	.00	.00	281,946.82
		Unsecured	-3,418.89	.00	.00	-3,418.89
		Secured Supplemental	-2,051.47	.00	.00	-2,051.47
		Secured Defaulted Master	16,551.43	.00	.00	16,551.43
		Secured Defaulted Supplemental	3,964.17	.00	.00	3,964.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	296,992.06	.00	.00	296,992.06
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	15.73	.00	.00	15.73
		Unsecured	-.19	.00	.00	-.19
		Secured Supplemental	-.13	.00	.00	-.13
		Secured Defaulted Master	.93	.00	.00	.93
		Secured Defaulted Supplemental	.24	.00	.00	.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16.58	.00	.00	16.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

188.07 L.A. CITY - PICO UNION # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,590.32	.00	.00	1,590.32
		Unsecured	-19.29	.00	.00	-19.29
		Secured Supplemental	-11.58	.00	.00	-11.58
		Secured Defaulted Master	93.36	.00	.00	93.36
		Secured Defaulted Supplemental	22.36	.00	.00	22.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,675.17	.00	.00	1,675.17
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	4,626.29	.00	.00	4,626.29
		Unsecured	-56.09	.00	.00	-56.09
		Secured Supplemental	-33.66	.00	.00	-33.66
		Secured Defaulted Master	271.60	.00	.00	271.60
		Secured Defaulted Supplemental	65.05	.00	.00	65.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,873.19	.00	.00	4,873.19
		Secured Master	1,485,061.58	5,478.08	.00	1,490,539.66
		Unsecured	-18,023.35	-77.50	.00	-18,100.85
		Secured Supplemental	-10,806.88	-40.00	.00	-10,846.88
		Secured Defaulted Master	87,179.11	374.88	.00	87,553.99
		Secured Defaulted Supplemental	20,881.30	89.78	.00	20,971.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 188.07 Adj Gross Coll	1,564,291.76	5,825.24	.00	1,570,117.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

188.08 L.A. CITY - BUNKER HILL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	12,082,386.50	.00	.00	12,082,386.50
		Unsecured	1,699,628.24	.00	.00	1,699,628.24
		Secured Supplemental	-120,835.25	.00	.00	-120,835.25
		Secured Defaulted Master	39,052.41	.00	.00	39,052.41
		Secured Defaulted Supplemental	2,132.09	.00	.00	2,132.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,702,363.99	.00	.00	13,702,363.99
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,751.59	.00	.00	2,751.59
		Unsecured	387.07	.00	.00	387.07
		Secured Supplemental	-27.51	.00	.00	-27.51
		Secured Defaulted Master	8.90	.00	.00	8.90
		Secured Defaulted Supplemental	.49	.00	.00	.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,120.54	.00	.00	3,120.54
7.31	L A C FIRE-FFW					
		Secured Master	158,686.64	.00	.00	158,686.64
		Unsecured	22,322.44	.00	.00	22,322.44
		Secured Supplemental	-1,587.02	.00	.00	-1,587.02
		Secured Defaulted Master	512.90	.00	.00	512.90
		Secured Defaulted Supplemental	28.00	.00	.00	28.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	179,962.96	.00	.00	179,962.96
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	64,739.60	.00	.00	64,739.60
		Unsecured	9,106.91	.00	.00	9,106.91
		Secured Supplemental	-647.45	.00	.00	-647.45
		Secured Defaulted Master	209.25	.00	.00	209.25
		Secured Defaulted Supplemental	11.42	.00	.00	11.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	73,419.73	.00	.00	73,419.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

188.08 L.A. CITY - BUNKER HILL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	366,432.84	.00	.00	366,432.84
		Unsecured	51,546.08	.00	.00	51,546.08
		Secured Supplemental	-3,664.66	.00	.00	-3,664.66
		Secured Defaulted Master	1,184.38	.00	.00	1,184.38
		Secured Defaulted Supplemental	64.66	.00	.00	64.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	415,563.30	.00	.00	415,563.30
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	9,017.43	.00	.00	9,017.43
		Unsecured	1,268.48	.00	.00	1,268.48
		Secured Supplemental	-90.18	.00	.00	-90.18
		Secured Defaulted Master	29.15	.00	.00	29.15
		Secured Defaulted Supplemental	1.58	.00	.00	1.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,226.46	.00	.00	10,226.46
188.01	CITY-LOS ANGELES TD #1	Secured Master	9,235,123.85	.00	.00	9,235,123.85
		Unsecured	1,299,104.08	.00	.00	1,299,104.08
		Secured Supplemental	-92,359.92	.00	.00	-92,359.92
		Secured Defaulted Master	29,849.58	.00	.00	29,849.58
		Secured Defaulted Supplemental	1,629.63	.00	.00	1,629.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,473,347.22	.00	.00	10,473,347.22
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	104,477.83	.00	104,477.83
		Unsecured	.00	17,080.24	.00	17,080.24
		Secured Supplemental	.00	-1,044.88	.00	-1,044.88
		Secured Defaulted Master	.00	392.46	.00	392.46
		Secured Defaulted Supplemental	.00	21.42	.00	21.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	120,927.07	.00	120,927.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

188.08 L.A. CITY - BUNKER HILL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	34,126.53	.00	.00	34,126.53
		Unsecured	4,800.58	.00	.00	4,800.58
		Secured Supplemental	-341.30	.00	.00	-341.30
		Secured Defaulted Master	110.31	.00	.00	110.31
		Secured Defaulted Supplemental	6.03	.00	.00	6.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,702.15	.00	.00	38,702.15
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	67,729.17	.00	.00	67,729.17
		Unsecured	9,527.46	.00	.00	9,527.46
		Secured Supplemental	-677.35	.00	.00	-677.35
		Secured Defaulted Master	218.91	.00	.00	218.91
		Secured Defaulted Supplemental	11.95	.00	.00	11.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	76,810.14	.00	.00	76,810.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

188.08 L.A. CITY - BUNKER HILL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	728,295.68	.00	.00	728,295.68
		Unsecured	102,449.29	.00	.00	102,449.29
		Secured Supplemental	-7,283.64	.00	.00	-7,283.64
		Secured Defaulted Master	2,353.98	.00	.00	2,353.98
		Secured Defaulted Supplemental	128.52	.00	.00	128.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	825,943.83	.00	.00	825,943.83
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	7,530.62	.00	.00	7,530.62
		Unsecured	1,059.33	.00	.00	1,059.33
		Secured Supplemental	-75.31	.00	.00	-75.31
		Secured Defaulted Master	24.34	.00	.00	24.34
		Secured Defaulted Supplemental	1.33	.00	.00	1.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,540.31	.00	.00	8,540.31
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	5,362,027.67	.00	.00	5,362,027.67
		Unsecured	754,275.97	.00	.00	754,275.97
		Secured Supplemental	-53,625.31	.00	.00	-53,625.31
		Secured Defaulted Master	17,331.04	.00	.00	17,331.04
		Secured Defaulted Supplemental	946.18	.00	.00	946.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,080,955.55	.00	.00	6,080,955.55
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	298.89	.00	.00	298.89
		Unsecured	42.05	.00	.00	42.05
		Secured Supplemental	-2.99	.00	.00	-2.99
		Secured Defaulted Master	.98	.00	.00	.98
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	338.98	.00	.00	338.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

188.08 L.A. CITY - BUNKER HILL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	30,244.03	.00	.00	30,244.03
		Unsecured	4,254.43	.00	.00	4,254.43
		Secured Supplemental	-302.47	.00	.00	-302.47
		Secured Defaulted Master	97.76	.00	.00	97.76
		Secured Defaulted Supplemental	5.33	.00	.00	5.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,299.08	.00	.00	34,299.08
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	87,982.49	.00	.00	87,982.49
		Unsecured	12,376.49	.00	.00	12,376.49
		Secured Supplemental	-879.91	.00	.00	-879.91
		Secured Defaulted Master	284.38	.00	.00	284.38
		Secured Defaulted Supplemental	15.53	.00	.00	15.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	99,778.98	.00	.00	99,778.98
		Secured Master	28,237,373.53	104,477.83	.00	28,341,851.36
		Unsecured	3,972,148.90	17,080.24	.00	3,989,229.14
		Secured Supplemental	-282,400.27	-1,044.88	.00	-283,445.15
		Secured Defaulted Master	91,268.27	392.46	.00	91,660.73
		Secured Defaulted Supplemental	4,982.79	21.42	.00	5,004.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 188.08 Adj Gross Coll	32,023,373.22	120,927.07	.00	32,144,300.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	264,170.34	.00	.00	264,170.34
		Unsecured	27,281.07	.00	.00	27,281.07
		Secured Supplemental	46,421.25	.00	.00	46,421.25
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	337,872.67	.00	.00	337,872.67
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	60.17	.00	.00	60.17
		Unsecured	6.21	.00	.00	6.21
		Secured Supplemental	10.57	.00	.00	10.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	76.95	.00	.00	76.95
7.31	L A C FIRE-FFW	Secured Master	3,469.53	.00	.00	3,469.53
		Unsecured	358.30	.00	.00	358.30
		Secured Supplemental	609.68	.00	.00	609.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,437.51	.00	.00	4,437.51
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,415.47	.00	.00	1,415.47
		Unsecured	146.18	.00	.00	146.18
		Secured Supplemental	248.73	.00	.00	248.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,810.38	.00	.00	1,810.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,011.71	.00	.00	8,011.71
		Unsecured	827.37	.00	.00	827.37
		Secured Supplemental	1,407.85	.00	.00	1,407.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,246.93	.00	.00	10,246.93
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	197.15	.00	.00	197.15
		Unsecured	20.36	.00	.00	20.36
		Secured Supplemental	34.65	.00	.00	34.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	252.16	.00	.00	252.16
188.01	CITY-LOS ANGELES TD #1	Secured Master	201,917.81	.00	.00	201,917.81
		Unsecured	20,852.19	.00	.00	20,852.19
		Secured Supplemental	35,481.94	.00	.00	35,481.94
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	258,251.95	.00	.00	258,251.95
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	2,280.05	.00	2,280.05
		Unsecured	.00	274.16	.00	274.16
		Secured Supplemental	.00	401.41	.00	401.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,955.62	.00	2,955.62

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Non-Unitary Frozen Base
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188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	746.14	.00	.00	746.14
		Unsecured	77.05	.00	.00	77.05
		Secured Supplemental	131.11	.00	.00	131.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	954.30	.00	.00	954.30
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,480.84	.00	.00	1,480.84
		Unsecured	152.93	.00	.00	152.93
		Secured Supplemental	260.22	.00	.00	260.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,893.99	.00	.00	1,893.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	15,923.54	.00	.00	15,923.54
		Unsecured	1,644.43	.00	.00	1,644.43
		Secured Supplemental	2,798.16	.00	.00	2,798.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,366.13	.00	.00	20,366.13
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	164.65	.00	.00	164.65
		Unsecured	17.00	.00	.00	17.00
		Secured Supplemental	28.93	.00	.00	28.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	210.58	.00	.00	210.58
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	117,235.90	.00	.00	117,235.90
		Unsecured	12,107.03	.00	.00	12,107.03
		Secured Supplemental	20,601.24	.00	.00	20,601.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	149,944.17	.00	.00	149,944.17
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	6.54	.00	.00	6.54
		Unsecured	.68	.00	.00	.68
		Secured Supplemental	1.15	.00	.00	1.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8.37	.00	.00	8.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	661.25	.00	.00	661.25
		Unsecured	68.29	.00	.00	68.29
		Secured Supplemental	116.20	.00	.00	116.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	845.74	.00	.00	845.74
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,923.67	.00	.00	1,923.67
		Unsecured	198.66	.00	.00	198.66
		Secured Supplemental	338.04	.00	.00	338.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,460.37	.00	.00	2,460.37
		Secured Master	617,384.71	2,280.05	.00	619,664.76
		Unsecured	63,757.75	274.16	.00	64,031.91
		Secured Supplemental	108,489.72	401.41	.00	108,891.13
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 188.09 Adj Gross Coll	789,632.20	2,955.62	.00	792,587.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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188.10 L.A. CITY - WATTS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	86,721.48	.00	.00	86,721.48
		Unsecured	6,271.24	.00	.00	6,271.24
		Secured Supplemental	-1,023.07	.00	.00	-1,023.07
		Secured Defaulted Master	3,915.57	.00	.00	3,915.57
		Secured Defaulted Supplemental	2,697.43	.00	.00	2,697.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	98,582.65	.00	.00	98,582.65
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	19.74	.00	.00	19.74
		Unsecured	1.43	.00	.00	1.43
		Secured Supplemental	-.23	.00	.00	-.23
		Secured Defaulted Master	.89	.00	.00	.89
		Secured Defaulted Supplemental	.62	.00	.00	.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22.45	.00	.00	22.45
7.31	L A C FIRE-FFW	Secured Master	1,123.67	.00	.00	1,123.67
		Unsecured	81.26	.00	.00	81.26
		Secured Supplemental	-13.25	.00	.00	-13.25
		Secured Defaulted Master	50.74	.00	.00	50.74
		Secured Defaulted Supplemental	34.95	.00	.00	34.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,277.37	.00	.00	1,277.37
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	464.67	.00	.00	464.67
		Unsecured	33.60	.00	.00	33.60
		Secured Supplemental	-5.48	.00	.00	-5.48
		Secured Defaulted Master	20.98	.00	.00	20.98
		Secured Defaulted Supplemental	14.45	.00	.00	14.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	528.22	.00	.00	528.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

188.10 L.A. CITY - WATTS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,630.10	.00	.00	2,630.10
		Unsecured	190.20	.00	.00	190.20
		Secured Supplemental	-31.02	.00	.00	-31.02
		Secured Defaulted Master	118.74	.00	.00	118.74
		Secured Defaulted Supplemental	81.81	.00	.00	81.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,989.83	.00	.00	2,989.83
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	98.88	.00	.00	98.88
		Unsecured	7.15	.00	.00	7.15
		Secured Supplemental	-1.16	.00	.00	-1.16
		Secured Defaulted Master	4.47	.00	.00	4.47
		Secured Defaulted Supplemental	3.08	.00	.00	3.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	112.42	.00	.00	112.42
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	3,611.13	.00	.00	3,611.13
		Unsecured	261.14	.00	.00	261.14
		Secured Supplemental	-42.59	.00	.00	-42.59
		Secured Defaulted Master	163.03	.00	.00	163.03
		Secured Defaulted Supplemental	112.31	.00	.00	112.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,105.02	.00	.00	4,105.02
188.01	CITY-LOS ANGELES TD #1	Secured Master	66,268.71	.00	.00	66,268.71
		Unsecured	4,792.21	.00	.00	4,792.21
		Secured Supplemental	-781.71	.00	.00	-781.71
		Secured Defaulted Master	2,992.08	.00	.00	2,992.08
		Secured Defaulted Supplemental	2,061.28	.00	.00	2,061.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	75,332.57	.00	.00	75,332.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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188.10 L.A. CITY - WATTS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104					
		Secured Master	.00	763.39	.00	763.39
		Unsecured	.00	64.16	.00	64.16
		Secured Supplemental	.00	-9.01	.00	-9.01
		Secured Defaulted Master	.00	40.05	.00	40.05
		Secured Defaulted Supplemental	.00	27.60	.00	27.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	886.19	.00	886.19
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	32.45	.00	.00	32.45
		Unsecured	2.35	.00	.00	2.35
		Secured Supplemental	-.38	.00	.00	-.38
		Secured Defaulted Master	1.47	.00	.00	1.47
		Secured Defaulted Supplemental	1.02	.00	.00	1.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36.91	.00	.00	36.91
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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188.10 L.A. CITY - WATTS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	244.96	.00	.00	244.96
		Unsecured	17.71	.00	.00	17.71
		Secured Supplemental	-2.88	.00	.00	-2.88
		Secured Defaulted Master	11.06	.00	.00	11.06
		Secured Defaulted Supplemental	7.63	.00	.00	7.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	278.48	.00	.00	278.48
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	486.14	.00	.00	486.14
		Unsecured	35.15	.00	.00	35.15
		Secured Supplemental	-5.73	.00	.00	-5.73
		Secured Defaulted Master	21.95	.00	.00	21.95
		Secured Defaulted Supplemental	15.12	.00	.00	15.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	552.63	.00	.00	552.63
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	5,227.44	.00	.00	5,227.44
		Unsecured	378.02	.00	.00	378.02
		Secured Supplemental	-61.66	.00	.00	-61.66
		Secured Defaulted Master	236.01	.00	.00	236.01
		Secured Defaulted Supplemental	162.59	.00	.00	162.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,942.40	.00	.00	5,942.40
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	54.07	.00	.00	54.07
		Unsecured	3.91	.00	.00	3.91
		Secured Supplemental	-.64	.00	.00	-.64
		Secured Defaulted Master	2.43	.00	.00	2.43
		Secured Defaulted Supplemental	1.69	.00	.00	1.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	61.46	.00	.00	61.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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188.10 L.A. CITY - WATTS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	38,486.55	.00	.00	38,486.55
		Unsecured	2,783.15	.00	.00	2,783.15
		Secured Supplemental	-453.99	.00	.00	-453.99
		Secured Defaulted Master	1,737.69	.00	.00	1,737.69
		Secured Defaulted Supplemental	1,197.12	.00	.00	1,197.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,750.52	.00	.00	43,750.52
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	2.15	.00	.00	2.15
		Unsecured	.16	.00	.00	.16
		Secured Supplemental	-.02	.00	.00	-.02
		Secured Defaulted Master	.11	.00	.00	.11
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2.47	.00	.00	2.47
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	217.09	.00	.00	217.09
		Unsecured	15.70	.00	.00	15.70
		Secured Supplemental	-2.55	.00	.00	-2.55
		Secured Defaulted Master	9.80	.00	.00	9.80
		Secured Defaulted Supplemental	6.75	.00	.00	6.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	246.79	.00	.00	246.79
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	631.49	.00	.00	631.49
		Unsecured	45.67	.00	.00	45.67
		Secured Supplemental	-7.44	.00	.00	-7.44
		Secured Defaulted Master	28.51	.00	.00	28.51
		Secured Defaulted Supplemental	19.66	.00	.00	19.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	717.89	.00	.00	717.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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188.10 L.A. CITY - WATTS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	206,320.72	763.39	.00	207,084.11
		Unsecured	14,920.05	64.16	.00	14,984.21
		Secured Supplemental	-2,433.80	-9.01	.00	-2,442.81
		Secured Defaulted Master	9,315.53	40.05	.00	9,355.58
		Secured Defaulted Supplemental	6,417.58	27.60	.00	6,445.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 188.10 Adj Gross Coll	234,540.08	886.19	.00	235,426.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

188.18 L.A. CITY - MONTEREY HILLS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,557,323.30	.00	.00	1,557,323.30
		Unsecured	480.94	.00	.00	480.94
		Secured Supplemental	12,584.88	.00	.00	12,584.88
		Secured Defaulted Master	62,149.62	.00	.00	62,149.62
		Secured Defaulted Supplemental	3,137.39	.00	.00	3,137.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,635,676.13	.00	.00	1,635,676.13
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	357.30	.00	.00	357.30
		Unsecured	.11	.00	.00	.11
		Secured Supplemental	2.89	.00	.00	2.89
		Secured Defaulted Master	14.26	.00	.00	14.26
		Secured Defaulted Supplemental	.73	.00	.00	.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	375.29	.00	.00	375.29
7.31	L A C FIRE-FFW	Secured Master	20,450.94	.00	.00	20,450.94
		Unsecured	6.32	.00	.00	6.32
		Secured Supplemental	165.27	.00	.00	165.27
		Secured Defaulted Master	816.15	.00	.00	816.15
		Secured Defaulted Supplemental	41.20	.00	.00	41.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,479.88	.00	.00	21,479.88
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,343.98	.00	.00	8,343.98
		Unsecured	2.58	.00	.00	2.58
		Secured Supplemental	67.44	.00	.00	67.44
		Secured Defaulted Master	332.99	.00	.00	332.99
		Secured Defaulted Supplemental	16.82	.00	.00	16.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,763.81	.00	.00	8,763.81

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Non-Unitary Frozen Base
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188.18 L.A. CITY - MONTEREY HILLS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	47,237.02	.00	.00	47,237.02
		Unsecured	14.59	.00	.00	14.59
		Secured Supplemental	381.73	.00	.00	381.73
		Secured Defaulted Master	1,885.13	.00	.00	1,885.13
		Secured Defaulted Supplemental	95.17	.00	.00	95.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,613.64	.00	.00	49,613.64
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,744.61	.00	.00	1,744.61
		Unsecured	.54	.00	.00	.54
		Secured Supplemental	14.10	.00	.00	14.10
		Secured Defaulted Master	69.62	.00	.00	69.62
		Secured Defaulted Supplemental	3.52	.00	.00	3.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,832.39	.00	.00	1,832.39
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,190,199.47	.00	.00	1,190,199.47
		Unsecured	367.56	.00	.00	367.56
		Secured Supplemental	9,618.16	.00	.00	9,618.16
		Secured Defaulted Master	47,498.42	.00	.00	47,498.42
		Secured Defaulted Supplemental	2,397.84	.00	.00	2,397.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,250,081.45	.00	.00	1,250,081.45
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	13,465.66	.00	13,465.66
		Unsecured	.00	4.83	.00	4.83
		Secured Supplemental	.00	108.84	.00	108.84
		Secured Defaulted Master	.00	624.66	.00	624.66
		Secured Defaulted Supplemental	.00	31.53	.00	31.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	14,235.52	.00	14,235.52

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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188.18 L.A. CITY - MONTEREY HILLS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,397.93	.00	.00	4,397.93
		Unsecured	1.36	.00	.00	1.36
		Secured Supplemental	35.54	.00	.00	35.54
		Secured Defaulted Master	175.51	.00	.00	175.51
		Secured Defaulted Supplemental	8.86	.00	.00	8.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,619.20	.00	.00	4,619.20
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,732.80	.00	.00	8,732.80
		Unsecured	2.70	.00	.00	2.70
		Secured Supplemental	70.57	.00	.00	70.57
		Secured Defaulted Master	348.51	.00	.00	348.51
		Secured Defaulted Supplemental	17.60	.00	.00	17.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,172.18	.00	.00	9,172.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

188.18 L.A. CITY - MONTEREY HILLS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	93,885.55	.00	.00	93,885.55
		Unsecured	28.99	.00	.00	28.99
		Secured Supplemental	758.71	.00	.00	758.71
		Secured Defaulted Master	3,746.77	.00	.00	3,746.77
		Secured Defaulted Supplemental	189.15	.00	.00	189.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	98,609.17	.00	.00	98,609.17
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	972.06	.00	.00	972.06
		Unsecured	.30	.00	.00	.30
		Secured Supplemental	7.86	.00	.00	7.86
		Secured Defaulted Master	38.79	.00	.00	38.79
		Secured Defaulted Supplemental	1.97	.00	.00	1.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,020.98	.00	.00	1,020.98
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	691,242.09	.00	.00	691,242.09
		Unsecured	213.47	.00	.00	213.47
		Secured Supplemental	5,586.03	.00	.00	5,586.03
		Secured Defaulted Master	27,586.04	.00	.00	27,586.04
		Secured Defaulted Supplemental	1,392.61	.00	.00	1,392.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	726,020.24	.00	.00	726,020.24
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	36.78	.00	.00	36.78
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.30	.00	.00	.30
		Secured Defaulted Master	1.48	.00	.00	1.48
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38.65	.00	.00	38.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

188.18 L.A. CITY - MONTEREY HILLS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	3,898.76	.00	.00	3,898.76
		Unsecured	1.20	.00	.00	1.20
		Secured Supplemental	31.51	.00	.00	31.51
		Secured Defaulted Master	155.58	.00	.00	155.58
		Secured Defaulted Supplemental	7.86	.00	.00	7.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,094.91	.00	.00	4,094.91
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	11,344.25	.00	.00	11,344.25
		Unsecured	3.50	.00	.00	3.50
		Secured Supplemental	91.68	.00	.00	91.68
		Secured Defaulted Master	452.72	.00	.00	452.72
		Secured Defaulted Supplemental	22.86	.00	.00	22.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,915.01	.00	.00	11,915.01
		Secured Master	3,640,166.84	13,465.66	.00	3,653,632.50
		Unsecured	1,124.17	4.83	.00	1,129.00
		Secured Supplemental	29,416.67	108.84	.00	29,525.51
		Secured Defaulted Master	145,271.59	624.66	.00	145,896.25
		Secured Defaulted Supplemental	7,333.66	31.53	.00	7,365.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 188.18 Adj Gross Coll	3,823,312.93	14,235.52	.00	3,837,548.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

188.19 L.A. CITY - HARBOR IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	658,897.13	.00	.00	658,897.13
		Unsecured	114,462.41	.00	.00	114,462.41
		Secured Supplemental	21,779.87	.00	.00	21,779.87
		Secured Defaulted Master	5,468.11	.00	.00	5,468.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	800,607.52	.00	.00	800,607.52
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	149.99	.00	.00	149.99
		Unsecured	26.04	.00	.00	26.04
		Secured Supplemental	4.96	.00	.00	4.96
		Secured Defaulted Master	1.24	.00	.00	1.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	182.23	.00	.00	182.23
7.31	L A C FIRE-FFW					
		Secured Master	8,633.89	.00	.00	8,633.89
		Unsecured	1,499.75	.00	.00	1,499.75
		Secured Supplemental	285.40	.00	.00	285.40
		Secured Defaulted Master	71.65	.00	.00	71.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,490.69	.00	.00	10,490.69
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,529.07	.00	.00	3,529.07
		Unsecured	613.07	.00	.00	613.07
		Secured Supplemental	116.66	.00	.00	116.66
		Secured Defaulted Master	29.29	.00	.00	29.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,288.09	.00	.00	4,288.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

188.19 L.A. CITY - HARBOR IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	19,975.11	.00	.00	19,975.11
		Unsecured	3,470.09	.00	.00	3,470.09
		Secured Supplemental	660.28	.00	.00	660.28
		Secured Defaulted Master	165.77	.00	.00	165.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,271.25	.00	.00	24,271.25
53.90	WILMINGTON CEMETERY DISTRICT	Secured Master	4,376.33	.00	.00	4,376.33
		Unsecured	785.12	.00	.00	785.12
		Secured Supplemental	143.27	.00	.00	143.27
		Secured Defaulted Master	35.96	.00	.00	35.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,340.68	.00	.00	5,340.68
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	724.47	.00	.00	724.47
		Unsecured	125.84	.00	.00	125.84
		Secured Supplemental	23.95	.00	.00	23.95
		Secured Defaulted Master	6.00	.00	.00	6.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	880.26	.00	.00	880.26
188.01	CITY-LOS ANGELES TD #1	Secured Master	503,671.00	.00	.00	503,671.00
		Unsecured	87,497.18	.00	.00	87,497.18
		Secured Supplemental	16,648.90	.00	.00	16,648.90
		Secured Defaulted Master	4,179.88	.00	.00	4,179.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	611,996.96	.00	.00	611,996.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

188.19 L.A. CITY - HARBOR IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104					
		Secured Master	.00	5,711.65	.00	5,711.65
		Unsecured	.00	1,153.93	.00	1,153.93
		Secured Supplemental	.00	188.90	.00	188.90
		Secured Defaulted Master	.00	55.12	.00	55.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	7,109.60	.00	7,109.60
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	246.36	.00	.00	246.36
		Unsecured	42.79	.00	.00	42.79
		Secured Supplemental	8.15	.00	.00	8.15
		Secured Defaulted Master	2.04	.00	.00	2.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	299.34	.00	.00	299.34
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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188.19 L.A. CITY - HARBOR IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,860.36	.00	.00	1,860.36
		Unsecured	323.18	.00	.00	323.18
		Secured Supplemental	61.50	.00	.00	61.50
		Secured Defaulted Master	15.44	.00	.00	15.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,260.48	.00	.00	2,260.48
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,692.11	.00	.00	3,692.11
		Unsecured	641.40	.00	.00	641.40
		Secured Supplemental	122.05	.00	.00	122.05
		Secured Defaulted Master	30.64	.00	.00	30.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,486.20	.00	.00	4,486.20
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	39,700.97	.00	.00	39,700.97
		Unsecured	6,896.83	.00	.00	6,896.83
		Secured Supplemental	1,312.33	.00	.00	1,312.33
		Secured Defaulted Master	329.47	.00	.00	329.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,239.60	.00	.00	48,239.60
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	410.53	.00	.00	410.53
		Unsecured	71.31	.00	.00	71.31
		Secured Supplemental	13.57	.00	.00	13.57
		Secured Defaulted Master	3.41	.00	.00	3.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	498.82	.00	.00	498.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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188.19 L.A. CITY - HARBOR IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	292,295.95	.00	.00	292,295.95
		Unsecured	50,777.64	.00	.00	50,777.64
		Secured Supplemental	9,661.86	.00	.00	9,661.86
		Secured Defaulted Master	2,425.72	.00	.00	2,425.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	355,161.17	.00	.00	355,161.17
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	16.28	.00	.00	16.28
		Unsecured	2.82	.00	.00	2.82
		Secured Supplemental	.54	.00	.00	.54
		Secured Defaulted Master	.13	.00	.00	.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19.77	.00	.00	19.77
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,648.69	.00	.00	1,648.69
		Unsecured	286.43	.00	.00	286.43
		Secured Supplemental	54.50	.00	.00	54.50
		Secured Defaulted Master	13.68	.00	.00	13.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,003.30	.00	.00	2,003.30
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	4,796.10	.00	.00	4,796.10
		Unsecured	833.18	.00	.00	833.18
		Secured Supplemental	158.54	.00	.00	158.54
		Secured Defaulted Master	39.80	.00	.00	39.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,827.62	.00	.00	5,827.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

188.19 L.A. CITY - HARBOR IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,544,624.34	5,711.65	.00	1,550,335.99
		Unsecured	268,355.08	1,153.93	.00	269,509.01
		Secured Supplemental	51,056.33	188.90	.00	51,245.23
		Secured Defaulted Master	12,818.23	55.12	.00	12,873.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 188.19 Adj Gross Coll	1,876,853.98	7,109.60	.00	1,883,963.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

188.20 L.A. CITY - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1.33	.00	.00	1.33
		Unsecured	-5.25	.00	.00	-5.25
		Secured Supplemental	-.86	.00	.00	-.86
		Secured Defaulted Master	.47	.00	.00	.47
		Secured Defaulted Supplemental	-.03	.00	.00	-.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-4.34	.00	.00	-4.34
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-.01	.00	.00	-.01
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.03	.00	.00	-.03
7.31	L A C FIRE-FFW	Secured Master	.04	.00	.00	.04
		Unsecured	-.13	.00	.00	-.13
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.09	.00	.00	-.09
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-.02	.00	.00	-.02
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.02	.00	.00	-.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

188.20 L.A. CITY - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	4.98	.00	.00	4.98
		Unsecured	-21.64	.00	.00	-21.64
		Secured Supplemental	-2.66	.00	.00	-2.66
		Secured Defaulted Master	1.73	.00	.00	1.73
		Secured Defaulted Supplemental	-.02	.00	.00	-.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-17.61	.00	.00	-17.61
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-7.43	.00	.00	-7.43
		Unsecured	32.47	.00	.00	32.47
		Secured Supplemental	4.00	.00	.00	4.00
		Secured Defaulted Master	-2.59	.00	.00	-2.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26.45	.00	.00	26.45
188.01	CITY-LOS ANGELES TD #1	Secured Master	1.23	.00	.00	1.23
		Unsecured	-5.43	.00	.00	-5.43
		Secured Supplemental	-.64	.00	.00	-.64
		Secured Defaulted Master	.43	.00	.00	.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-4.41	.00	.00	-4.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

188.20 L.A. CITY - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-.03	.00	.00	-.03
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.04	.00	.00	.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

188.20 L.A. CITY - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-.02	.00	.00	-.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.02	.00	.00	-.02
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	-.02	.00	.00	-.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	-.03	.00	.00	-.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

188.20 L.A. CITY - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-03	.00	.00	-03
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	-01	.00	.00	-01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	-01	.00	.00	-01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	-01	.00	.00	-01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 188.20 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

189.01 L.A. CITY - PICO UNION # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,223,115.33	.00	.00	1,223,115.33
		Unsecured	7,577.48	.00	.00	7,577.48
		Secured Supplemental	-19,170.65	.00	.00	-19,170.65
		Secured Defaulted Master	106,007.54	.00	.00	106,007.54
		Secured Defaulted Supplemental	-1,017.73	.00	.00	-1,017.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,316,511.97	.00	.00	1,316,511.97
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	278.49	.00	.00	278.49
		Unsecured	1.72	.00	.00	1.72
		Secured Supplemental	-4.35	.00	.00	-4.35
		Secured Defaulted Master	24.14	.00	.00	24.14
		Secured Defaulted Supplemental	-.24	.00	.00	-.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	299.76	.00	.00	299.76
7.31	L A C FIRE-FFW					
		Secured Master	16,064.39	.00	.00	16,064.39
		Unsecured	99.52	.00	.00	99.52
		Secured Supplemental	-251.77	.00	.00	-251.77
		Secured Defaulted Master	1,392.32	.00	.00	1,392.32
		Secured Defaulted Supplemental	-13.36	.00	.00	-13.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,291.10	.00	.00	17,291.10
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	6,552.25	.00	.00	6,552.25
		Unsecured	40.61	.00	.00	40.61
		Secured Supplemental	-102.69	.00	.00	-102.69
		Secured Defaulted Master	567.88	.00	.00	567.88
		Secured Defaulted Supplemental	-5.46	.00	.00	-5.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,052.59	.00	.00	7,052.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

189.01 L.A. CITY - PICO UNION # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	37,086.58	.00	.00	37,086.58
		Unsecured	229.86	.00	.00	229.86
		Secured Supplemental	-581.32	.00	.00	-581.32
		Secured Defaulted Master	3,214.31	.00	.00	3,214.31
		Secured Defaulted Supplemental	-30.82	.00	.00	-30.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,918.61	.00	.00	39,918.61
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	912.82	.00	.00	912.82
		Unsecured	5.66	.00	.00	5.66
		Secured Supplemental	-14.30	.00	.00	-14.30
		Secured Defaulted Master	79.12	.00	.00	79.12
		Secured Defaulted Supplemental	-.75	.00	.00	-.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	982.55	.00	.00	982.55
188.01	CITY-LOS ANGELES TD #1	Secured Master	934,948.78	.00	.00	934,948.78
		Unsecured	5,791.41	.00	.00	5,791.41
		Secured Supplemental	-14,653.41	.00	.00	-14,653.41
		Secured Defaulted Master	81,032.11	.00	.00	81,032.11
		Secured Defaulted Supplemental	-778.30	.00	.00	-778.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,006,340.59	.00	.00	1,006,340.59
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	10,550.86	.00	10,550.86
		Unsecured	.00	76.15	.00	76.15
		Secured Supplemental	.00	-165.76	.00	-165.76
		Secured Defaulted Master	.00	1,065.27	.00	1,065.27
		Secured Defaulted Supplemental	.00	-10.22	.00	-10.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	11,516.30	.00	11,516.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

189.01 L.A. CITY - PICO UNION # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,453.90	.00	.00	3,453.90
		Unsecured	21.41	.00	.00	21.41
		Secured Supplemental	-54.13	.00	.00	-54.13
		Secured Defaulted Master	299.35	.00	.00	299.35
		Secured Defaulted Supplemental	-2.87	.00	.00	-2.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,717.66	.00	.00	3,717.66
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,854.84	.00	.00	6,854.84
		Unsecured	42.48	.00	.00	42.48
		Secured Supplemental	-107.43	.00	.00	-107.43
		Secured Defaulted Master	594.11	.00	.00	594.11
		Secured Defaulted Supplemental	-5.70	.00	.00	-5.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,378.30	.00	.00	7,378.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

189.01 L.A. CITY - PICO UNION # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	73,710.55	.00	.00	73,710.55
		Unsecured	456.84	.00	.00	456.84
		Secured Supplemental	-1,155.40	.00	.00	-1,155.40
		Secured Defaulted Master	6,388.53	.00	.00	6,388.53
		Secured Defaulted Supplemental	-61.30	.00	.00	-61.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	79,339.22	.00	.00	79,339.22
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	762.17	.00	.00	762.17
		Unsecured	4.72	.00	.00	4.72
		Secured Supplemental	-11.93	.00	.00	-11.93
		Secured Defaulted Master	66.05	.00	.00	66.05
		Secured Defaulted Supplemental	-.62	.00	.00	-.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	820.39	.00	.00	820.39
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	542,688.91	.00	.00	542,688.91
		Unsecured	3,363.45	.00	.00	3,363.45
		Secured Supplemental	-8,506.63	.00	.00	-8,506.63
		Secured Defaulted Master	47,034.98	.00	.00	47,034.98
		Secured Defaulted Supplemental	-451.14	.00	.00	-451.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	584,129.57	.00	.00	584,129.57
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	30.28	.00	.00	30.28
		Unsecured	.19	.00	.00	.19
		Secured Supplemental	-.47	.00	.00	-.47
		Secured Defaulted Master	2.62	.00	.00	2.62
		Secured Defaulted Supplemental	-.03	.00	.00	-.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32.59	.00	.00	32.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

189.01 L.A. CITY - PICO UNION # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	3,061.00	.00	.00	3,061.00
		Unsecured	18.97	.00	.00	18.97
		Secured Supplemental	-47.97	.00	.00	-47.97
		Secured Defaulted Master	265.29	.00	.00	265.29
		Secured Defaulted Supplemental	-2.56	.00	.00	-2.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,294.73	.00	.00	3,294.73
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	8,904.69	.00	.00	8,904.69
		Unsecured	55.19	.00	.00	55.19
		Secured Supplemental	-139.57	.00	.00	-139.57
		Secured Defaulted Master	771.75	.00	.00	771.75
		Secured Defaulted Supplemental	-7.40	.00	.00	-7.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,584.66	.00	.00	9,584.66
		Secured Master	2,858,424.98	10,550.86	.00	2,868,975.84
		Unsecured	17,709.51	76.15	.00	17,785.66
		Secured Supplemental	-44,802.02	-165.76	.00	-44,967.78
		Secured Defaulted Master	247,740.10	1,065.27	.00	248,805.37
		Secured Defaulted Supplemental	-2,378.28	-10.22	.00	-2,388.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.01 Adj Gross Coll	3,076,694.29	11,516.30	.00	3,088,210.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

189.02 L.A. CITY - NO. HOLLYWOOD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	7,261,732.30	.00	.00	7,261,732.30
		Unsecured	116,878.98	.00	.00	116,878.98
		Secured Supplemental	184,372.09	.00	.00	184,372.09
		Secured Defaulted Master	502,039.51	.00	.00	502,039.51
		Secured Defaulted Supplemental	20,031.27	.00	.00	20,031.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,085,054.15	.00	.00	8,085,054.15
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,653.12	.00	.00	1,653.12
		Unsecured	26.61	.00	.00	26.61
		Secured Supplemental	41.98	.00	.00	41.98
		Secured Defaulted Master	114.27	.00	.00	114.27
		Secured Defaulted Supplemental	4.55	.00	.00	4.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,840.53	.00	.00	1,840.53
7.31	L A C FIRE-FFW					
		Secured Master	95,366.32	.00	.00	95,366.32
		Unsecured	1,534.94	.00	.00	1,534.94
		Secured Supplemental	2,421.31	.00	.00	2,421.31
		Secured Defaulted Master	6,593.17	.00	.00	6,593.17
		Secured Defaulted Supplemental	263.06	.00	.00	263.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	106,178.80	.00	.00	106,178.80
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	38,895.29	.00	.00	38,895.29
		Unsecured	626.03	.00	.00	626.03
		Secured Supplemental	987.54	.00	.00	987.54
		Secured Defaulted Master	2,689.03	.00	.00	2,689.03
		Secured Defaulted Supplemental	107.29	.00	.00	107.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,305.18	.00	.00	43,305.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

189.02 L.A. CITY - NO. HOLLYWOOD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	220,151.46	.00	.00	220,151.46
		Unsecured	3,543.38	.00	.00	3,543.38
		Secured Supplemental	5,589.55	.00	.00	5,589.55
		Secured Defaulted Master	15,220.16	.00	.00	15,220.16
		Secured Defaulted Supplemental	607.27	.00	.00	607.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	245,111.82	.00	.00	245,111.82
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	7,985.00	.00	.00	7,985.00
		Unsecured	128.52	.00	.00	128.52
		Secured Supplemental	202.74	.00	.00	202.74
		Secured Defaulted Master	552.05	.00	.00	552.05
		Secured Defaulted Supplemental	22.02	.00	.00	22.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,890.33	.00	.00	8,890.33
188.01	CITY-LOS ANGELES TD #1	Secured Master	5,551,135.33	.00	.00	5,551,135.33
		Unsecured	89,346.60	.00	.00	89,346.60
		Secured Supplemental	140,940.86	.00	.00	140,940.86
		Secured Defaulted Master	383,777.48	.00	.00	383,777.48
		Secured Defaulted Supplemental	15,312.64	.00	.00	15,312.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,180,512.91	.00	.00	6,180,512.91
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	62,469.64	.00	62,469.64
		Unsecured	.00	1,174.68	.00	1,174.68
		Secured Supplemental	.00	1,594.45	.00	1,594.45
		Secured Defaulted Master	.00	5,045.72	.00	5,045.72
		Secured Defaulted Supplemental	.00	201.33	.00	201.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	70,485.82	.00	70,485.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

189.02 L.A. CITY - NO. HOLLYWOOD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	20,503.08	.00	.00	20,503.08
		Unsecured	330.00	.00	.00	330.00
		Secured Supplemental	520.57	.00	.00	520.57
		Secured Defaulted Master	1,417.49	.00	.00	1,417.49
		Secured Defaulted Supplemental	56.56	.00	.00	56.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,827.70	.00	.00	22,827.70
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	40,691.42	.00	.00	40,691.42
		Unsecured	654.94	.00	.00	654.94
		Secured Supplemental	1,033.15	.00	.00	1,033.15
		Secured Defaulted Master	2,813.20	.00	.00	2,813.20
		Secured Defaulted Supplemental	112.24	.00	.00	112.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45,304.95	.00	.00	45,304.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

189.02 L.A. CITY - NO. HOLLYWOOD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	437,557.18	.00	.00	437,557.18
		Unsecured	7,042.57	.00	.00	7,042.57
		Secured Supplemental	11,109.38	.00	.00	11,109.38
		Secured Defaulted Master	30,250.51	.00	.00	30,250.51
		Secured Defaulted Supplemental	1,207.00	.00	.00	1,207.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	487,166.64	.00	.00	487,166.64
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	4,524.36	.00	.00	4,524.36
		Unsecured	72.82	.00	.00	72.82
		Secured Supplemental	114.88	.00	.00	114.88
		Secured Defaulted Master	312.80	.00	.00	312.80
		Secured Defaulted Supplemental	12.49	.00	.00	12.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,037.35	.00	.00	5,037.35
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	3,221,485.47	.00	.00	3,221,485.47
		Unsecured	51,850.43	.00	.00	51,850.43
		Secured Supplemental	81,792.09	.00	.00	81,792.09
		Secured Defaulted Master	222,717.26	.00	.00	222,717.26
		Secured Defaulted Supplemental	8,886.36	.00	.00	8,886.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,586,731.61	.00	.00	3,586,731.61
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	179.59	.00	.00	179.59
		Unsecured	2.89	.00	.00	2.89
		Secured Supplemental	4.57	.00	.00	4.57
		Secured Defaulted Master	12.41	.00	.00	12.41
		Secured Defaulted Supplemental	.50	.00	.00	.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	199.96	.00	.00	199.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

189.02 L.A. CITY - NO. HOLLYWOOD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	18,170.48	.00	.00	18,170.48
		Unsecured	292.46	.00	.00	292.46
		Secured Supplemental	461.34	.00	.00	461.34
		Secured Defaulted Master	1,256.21	.00	.00	1,256.21
		Secured Defaulted Supplemental	50.13	.00	.00	50.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,230.62	.00	.00	20,230.62
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	52,859.54	.00	.00	52,859.54
		Unsecured	850.78	.00	.00	850.78
		Secured Supplemental	1,342.08	.00	.00	1,342.08
		Secured Defaulted Master	3,654.44	.00	.00	3,654.44
		Secured Defaulted Supplemental	145.81	.00	.00	145.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	58,852.65	.00	.00	58,852.65
		Secured Master	16,972,889.94	62,469.64	.00	17,035,359.58
		Unsecured	273,181.95	1,174.68	.00	274,356.63
		Secured Supplemental	430,934.13	1,594.45	.00	432,528.58
		Secured Defaulted Master	1,173,419.99	5,045.72	.00	1,178,465.71
		Secured Defaulted Supplemental	46,819.19	201.33	.00	47,020.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.02 Adj Gross Coll	18,897,245.20	70,485.82	.00	18,967,731.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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189.03 L.A. CITY - CHINATOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,770,611.00	.00	.00	2,770,611.00
		Unsecured	64,342.25	.00	.00	64,342.25
		Secured Supplemental	-5,287.17	.00	.00	-5,287.17
		Secured Defaulted Master	241,283.80	.00	.00	241,283.80
		Secured Defaulted Supplemental	13,135.13	.00	.00	13,135.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,084,085.01	.00	.00	3,084,085.01
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	631.02	.00	.00	631.02
		Unsecured	14.66	.00	.00	14.66
		Secured Supplemental	-1.20	.00	.00	-1.20
		Secured Defaulted Master	54.96	.00	.00	54.96
		Secured Defaulted Supplemental	3.00	.00	.00	3.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	702.44	.00	.00	702.44
7.31	L A C FIRE-FFW	Secured Master	36,383.81	.00	.00	36,383.81
		Unsecured	844.94	.00	.00	844.94
		Secured Supplemental	-69.41	.00	.00	-69.41
		Secured Defaulted Master	3,168.53	.00	.00	3,168.53
		Secured Defaulted Supplemental	172.48	.00	.00	172.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,500.35	.00	.00	40,500.35
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	14,846.84	.00	.00	14,846.84
		Unsecured	344.82	.00	.00	344.82
		Secured Supplemental	-28.34	.00	.00	-28.34
		Secured Defaulted Master	1,293.03	.00	.00	1,293.03
		Secured Defaulted Supplemental	70.39	.00	.00	70.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,526.74	.00	.00	16,526.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

189.03 L.A. CITY - CHINATOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	84,034.67	.00	.00	84,034.67
		Unsecured	1,951.73	.00	.00	1,951.73
		Secured Supplemental	-160.51	.00	.00	-160.51
		Secured Defaulted Master	7,318.71	.00	.00	7,318.71
		Secured Defaulted Supplemental	398.39	.00	.00	398.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	93,542.99	.00	.00	93,542.99
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	3,094.75	.00	.00	3,094.75
		Unsecured	72.08	.00	.00	72.08
		Secured Supplemental	-6.10	.00	.00	-6.10
		Secured Defaulted Master	270.01	.00	.00	270.01
		Secured Defaulted Supplemental	14.68	.00	.00	14.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,445.42	.00	.00	3,445.42
188.01	CITY-LOS ANGELES TD #1	Secured Master	2,117,635.17	.00	.00	2,117,635.17
		Unsecured	49,176.71	.00	.00	49,176.71
		Secured Supplemental	-4,039.62	.00	.00	-4,039.62
		Secured Defaulted Master	184,414.88	.00	.00	184,414.88
		Secured Defaulted Supplemental	10,039.41	.00	.00	10,039.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,357,226.55	.00	.00	2,357,226.55
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	23,913.18	.00	23,913.18
		Unsecured	.00	646.72	.00	646.72
		Secured Supplemental	.00	-45.74	.00	-45.74
		Secured Defaulted Master	.00	2,425.19	.00	2,425.19
		Secured Defaulted Supplemental	.00	132.01	.00	132.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	27,071.36	.00	27,071.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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189.03 L.A. CITY - CHINATOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,826.30	.00	.00	7,826.30
		Unsecured	181.77	.00	.00	181.77
		Secured Supplemental	-14.94	.00	.00	-14.94
		Secured Defaulted Master	681.61	.00	.00	681.61
		Secured Defaulted Supplemental	37.10	.00	.00	37.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,711.84	.00	.00	8,711.84
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	15,532.45	.00	.00	15,532.45
		Unsecured	360.75	.00	.00	360.75
		Secured Supplemental	-29.66	.00	.00	-29.66
		Secured Defaulted Master	1,352.75	.00	.00	1,352.75
		Secured Defaulted Supplemental	73.64	.00	.00	73.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,289.93	.00	.00	17,289.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

189.03 L.A. CITY - CHINATOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	167,021.28	.00	.00	167,021.28
		Unsecured	3,879.11	.00	.00	3,879.11
		Secured Supplemental	-319.04	.00	.00	-319.04
		Secured Defaulted Master	14,546.15	.00	.00	14,546.15
		Secured Defaulted Supplemental	791.83	.00	.00	791.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	185,919.33	.00	.00	185,919.33
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,727.01	.00	.00	1,727.01
		Unsecured	40.11	.00	.00	40.11
		Secured Supplemental	-3.29	.00	.00	-3.29
		Secured Defaulted Master	150.41	.00	.00	150.41
		Secured Defaulted Supplemental	8.19	.00	.00	8.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,922.43	.00	.00	1,922.43
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,229,682.92	.00	.00	1,229,682.92
		Unsecured	28,559.62	.00	.00	28,559.62
		Secured Supplemental	-2,348.94	.00	.00	-2,348.94
		Secured Defaulted Master	107,095.08	.00	.00	107,095.08
		Secured Defaulted Supplemental	5,829.81	.00	.00	5,829.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,368,818.49	.00	.00	1,368,818.49
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	68.55	.00	.00	68.55
		Unsecured	1.59	.00	.00	1.59
		Secured Supplemental	-.12	.00	.00	-.12
		Secured Defaulted Master	5.97	.00	.00	5.97
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	76.30	.00	.00	76.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

189.03 L.A. CITY - CHINATOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	6,935.90	.00	.00	6,935.90
		Unsecured	161.09	.00	.00	161.09
		Secured Supplemental	-13.24	.00	.00	-13.24
		Secured Defaulted Master	604.07	.00	.00	604.07
		Secured Defaulted Supplemental	32.89	.00	.00	32.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,720.71	.00	.00	7,720.71
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	20,177.18	.00	.00	20,177.18
		Unsecured	468.62	.00	.00	468.62
		Secured Supplemental	-38.52	.00	.00	-38.52
		Secured Defaulted Master	1,757.25	.00	.00	1,757.25
		Secured Defaulted Supplemental	95.66	.00	.00	95.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,460.19	.00	.00	22,460.19
		Secured Master	6,476,208.85	23,913.18	.00	6,500,122.03
		Unsecured	150,399.85	646.72	.00	151,046.57
		Secured Supplemental	-12,360.10	-45.74	.00	-12,405.84
		Secured Defaulted Master	563,997.21	2,425.19	.00	566,422.40
		Secured Defaulted Supplemental	30,702.91	132.01	.00	30,834.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.03 Adj Gross Coll	7,208,948.72	27,071.36	.00	7,236,020.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

189.04 L.A. CITY - ADAMS/NORMANDIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-09	.00	.00	-09
		Unsecured	-06	.00	.00	-06
		Secured Supplemental	.17	.00	.00	.17
		Secured Defaulted Master	.06	.00	.00	.06
		Secured Defaulted Supplemental	-04	.00	.00	-04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.04	.00	.00	.04
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.02	.00	.00	.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	-01	.00	.00	-01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
7.31	L A C FIRE-FFW	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-01	.00	.00	-01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-02	.00	.00	-02
		Secured Defaulted Master	-01	.00	.00	-01
		Secured Defaulted Supplemental	-01	.00	.00	-01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-03	.00	.00	-03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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189.04 L.A. CITY - ADAMS/NORMANDIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	.01	.00	.00	.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	-.02	.00	.00	-.02
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	.01	.00	.00	.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	-.02	.00	.00	-.02
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
188.01	CITY-LOS ANGELES TD #1	Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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189.04 L.A. CITY - ADAMS/NORMANDIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.04	.00	.00	-.04
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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Non-Unitary Frozen Base
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189.04 L.A. CITY - ADAMS/NORMANDIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	-.02	.00	.00	-.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.02	.00	.00	-.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.03	.00	.00	-.03
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	.02	.00	.00	.02
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	-.02	.00	.00	-.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.03	.00	.00	.03
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

189.04 L.A. CITY - ADAMS/NORMANDIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.03	.00	.00	-.03
		Secured Defaulted Master	-.02	.00	.00	-.02
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.06	.00	.00	-.06
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.04 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

189.05 L.A. CITY - RODEO/LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	.01	.00	.00	.01
		Unsecured	-.10	.00	.00	-.10
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	.09	.00	.00	.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.03	.00	.00	.03
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.01	.00	.00	.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
7.31	L A C FIRE-FFW	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

189.05 L.A. CITY - RODEO/LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	.01	.00	.00	.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
188.01	CITY-LOS ANGELES TD #1	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.02	.00	.00	-.02
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.04	.00	.00	-.04
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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189.05 L.A. CITY - RODEO/LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	-.02	.00	.00	-.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.03	.00	.00	-.03
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	-.02	.00	.00	-.02
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

189.05 L.A. CITY - RODEO/LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.02	.00	.00	-.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.04	.00	.00	.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

189.05 L.A. CITY - RODEO/LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	-02	.00	.00	-02
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	-01	.00	.00	-01
		Secured Defaulted Master	-01	.00	.00	-01
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-02	.00	.00	-02
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-01	.00	.00	-01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-01	.00	.00	-01
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.05 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,011,157.10	.00	.00	2,011,157.10
		Unsecured	54,816.41	.00	.00	54,816.41
		Secured Supplemental	-5,302.57	.00	.00	-5,302.57
		Secured Defaulted Master	48,707.24	.00	.00	48,707.24
		Secured Defaulted Supplemental	10,653.21	.00	.00	10,653.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,120,031.39	.00	.00	2,120,031.39
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	458.00	.00	.00	458.00
		Unsecured	12.49	.00	.00	12.49
		Secured Supplemental	-1.20	.00	.00	-1.20
		Secured Defaulted Master	11.10	.00	.00	11.10
		Secured Defaulted Supplemental	2.43	.00	.00	2.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	482.82	.00	.00	482.82
7.31	L A C FIRE-FFW					
		Secured Master	26,414.06	.00	.00	26,414.06
		Unsecured	719.95	.00	.00	719.95
		Secured Supplemental	-69.63	.00	.00	-69.63
		Secured Defaulted Master	639.67	.00	.00	639.67
		Secured Defaulted Supplemental	139.91	.00	.00	139.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,843.96	.00	.00	27,843.96
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	10,775.89	.00	.00	10,775.89
		Unsecured	293.72	.00	.00	293.72
		Secured Supplemental	-28.40	.00	.00	-28.40
		Secured Defaulted Master	260.98	.00	.00	260.98
		Secured Defaulted Supplemental	57.09	.00	.00	57.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,359.28	.00	.00	11,359.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	60,992.65	.00	.00	60,992.65
		Unsecured	1,662.45	.00	.00	1,662.45
		Secured Supplemental	-160.81	.00	.00	-160.81
		Secured Defaulted Master	1,477.19	.00	.00	1,477.19
		Secured Defaulted Supplemental	323.08	.00	.00	323.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64,294.56	.00	.00	64,294.56
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,405.16	.00	.00	1,405.16
		Unsecured	39.78	.00	.00	39.78
		Secured Supplemental	-3.95	.00	.00	-3.95
		Secured Defaulted Master	36.36	.00	.00	36.36
		Secured Defaulted Supplemental	7.97	.00	.00	7.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,485.32	.00	.00	1,485.32
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,537,231.62	.00	.00	1,537,231.62
		Unsecured	41,898.85	.00	.00	41,898.85
		Secured Supplemental	-4,052.89	.00	.00	-4,052.89
		Secured Defaulted Master	37,229.14	.00	.00	37,229.14
		Secured Defaulted Supplemental	8,142.78	.00	.00	8,142.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,620,449.50	.00	.00	1,620,449.50
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	17,373.26	.00	17,373.26
		Unsecured	.00	550.87	.00	550.87
		Secured Supplemental	.00	-45.85	.00	-45.85
		Secured Defaulted Master	.00	489.51	.00	489.51
		Secured Defaulted Supplemental	.00	107.06	.00	107.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	18,474.85	.00	18,474.85

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	88.62	.00	.00	88.62
		Unsecured	1.51	.00	.00	1.51
		Secured Supplemental	-1.43	.00	.00	-1.43
		Secured Defaulted Master	6.59	.00	.00	6.59
		Secured Defaulted Supplemental	1.50	.00	.00	1.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	96.79	.00	.00	96.79
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	5,680.35	.00	.00	5,680.35
		Unsecured	154.82	.00	.00	154.82
		Secured Supplemental	-14.97	.00	.00	-14.97
		Secured Defaulted Master	137.57	.00	.00	137.57
		Secured Defaulted Supplemental	30.11	.00	.00	30.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,987.88	.00	.00	5,987.88

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	11,273.50	.00	.00	11,273.50
		Unsecured	307.27	.00	.00	307.27
		Secured Supplemental	-29.71	.00	.00	-29.71
		Secured Defaulted Master	273.03	.00	.00	273.03
		Secured Defaulted Supplemental	59.71	.00	.00	59.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,883.80	.00	.00	11,883.80
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	121,224.59	.00	.00	121,224.59
		Unsecured	3,304.16	.00	.00	3,304.16
		Secured Supplemental	-319.61	.00	.00	-319.61
		Secured Defaulted Master	2,935.96	.00	.00	2,935.96
		Secured Defaulted Supplemental	642.17	.00	.00	642.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	127,787.27	.00	.00	127,787.27
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,253.46	.00	.00	1,253.46
		Unsecured	34.16	.00	.00	34.16
		Secured Supplemental	-3.29	.00	.00	-3.29
		Secured Defaulted Master	30.35	.00	.00	30.35
		Secured Defaulted Supplemental	6.65	.00	.00	6.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,321.33	.00	.00	1,321.33
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	892,508.00	.00	.00	892,508.00
		Unsecured	24,326.66	.00	.00	24,326.66
		Secured Supplemental	-2,353.15	.00	.00	-2,353.15
		Secured Defaulted Master	21,615.69	.00	.00	21,615.69
		Secured Defaulted Supplemental	4,727.78	.00	.00	4,727.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	940,824.98	.00	.00	940,824.98

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	49.75	.00	.00	49.75
		Unsecured	1.36	.00	.00	1.36
		Secured Supplemental	-.12	.00	.00	-.12
		Secured Defaulted Master	1.22	.00	.00	1.22
		Secured Defaulted Supplemental	.26	.00	.00	.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52.47	.00	.00	52.47
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	5,034.11	.00	.00	5,034.11
		Unsecured	137.20	.00	.00	137.20
		Secured Supplemental	-13.26	.00	.00	-13.26
		Secured Defaulted Master	121.90	.00	.00	121.90
		Secured Defaulted Supplemental	26.67	.00	.00	26.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,306.62	.00	.00	5,306.62
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	14,644.66	.00	.00	14,644.66
		Unsecured	399.17	.00	.00	399.17
		Secured Supplemental	-38.60	.00	.00	-38.60
		Secured Defaulted Master	354.68	.00	.00	354.68
		Secured Defaulted Supplemental	77.58	.00	.00	77.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,437.49	.00	.00	15,437.49
		Secured Master	4,700,191.52	17,373.26	.00	4,717,564.78
		Unsecured	128,109.96	550.87	.00	128,660.83
		Secured Supplemental	-12,393.59	-45.85	.00	-12,439.44
		Secured Defaulted Master	113,838.67	489.51	.00	114,328.18
		Secured Defaulted Supplemental	24,898.90	107.06	.00	25,005.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.06 Adj Gross Coll	4,954,645.46	18,474.85	.00	4,973,120.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

189.07 L.A. CITY - CRENSHAW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	176,780.83	.00	.00	176,780.83
		Unsecured	35,566.53	.00	.00	35,566.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.10	.00	.00	-.10
		Total Adj Gross Coll	212,347.26	.00	.00	212,347.26
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	40.24	.00	.00	40.24
		Unsecured	8.09	.00	.00	8.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48.33	.00	.00	48.33
7.31	L A C FIRE-FFW	Secured Master	2,321.86	.00	.00	2,321.86
		Unsecured	467.13	.00	.00	467.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,788.99	.00	.00	2,788.99
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	946.87	.00	.00	946.87
		Unsecured	190.50	.00	.00	190.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,137.37	.00	.00	1,137.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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189.07 L.A. CITY - CRENSHAW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,359.39	.00	.00	5,359.39
		Unsecured	1,078.26	.00	.00	1,078.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,437.65	.00	.00	6,437.65
34.00	MESA HEIGHTS GARBAGE DIS DIST	Secured Master	-.12	.00	.00	-.12
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.12	.00	.00	.12
		Total Adj Gross Coll	.00	.00	.00	.00
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	131.91	.00	.00	131.91
		Unsecured	26.54	.00	.00	26.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	158.45	.00	.00	158.45
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	-.09	.00	.00	-.09
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.09	.00	.00	.09
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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189.07 L.A. CITY - CRENSHAW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
188.01	CITY-LOS ANGELES TD #1	Secured Master	135,137.85	.00	.00	135,137.85
		Unsecured	27,188.40	.00	.00	27,188.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.07	.00	.00	-.07
		Total Adj Gross Coll	162,326.18	.00	.00	162,326.18
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	2,274.99	.00	2,274.99
		Unsecured	.00	357.40	.00	357.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,632.39	.00	2,632.39
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.01	.00	.00	.01
		Total Adj Gross Coll	.00	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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189.07 L.A. CITY - CRENSHAW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	499.11	.00	.00	499.11
		Unsecured	100.41	.00	.00	100.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	599.52	.00	.00	599.52
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	990.59	.00	.00	990.59
		Unsecured	199.30	.00	.00	199.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,189.89	.00	.00	1,189.89
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	10,651.97	.00	.00	10,651.97
		Unsecured	2,143.07	.00	.00	2,143.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	12,795.03	.00	.00	12,795.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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189.07 L.A. CITY - CRENSHAW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	110.13	.00	.00	110.13
		Unsecured	22.16	.00	.00	22.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	132.29	.00	.00	132.29
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	78,424.43	.00	.00	78,424.43
		Unsecured	15,778.23	.00	.00	15,778.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.04	.00	.00	-.04
		Total Adj Gross Coll	94,202.62	.00	.00	94,202.62
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	4.36	.00	.00	4.36
		Unsecured	.88	.00	.00	.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5.24	.00	.00	5.24
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	442.34	.00	.00	442.34
		Unsecured	89.00	.00	.00	89.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	531.34	.00	.00	531.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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189.07 L.A. CITY - CRENSHAW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,286.83	.00	.00	1,286.83
		Unsecured	258.90	.00	.00	258.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,545.73	.00	.00	1,545.73
		Secured Master	413,128.49	2,274.99	.00	415,403.48
		Unsecured	83,117.40	357.40	.00	83,474.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.07 Adj Gross Coll	496,245.89	2,632.39	.00	498,878.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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189.08 L.A. CITY - HOLLYWOOD R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	16,445,366.24	.00	.00	16,445,366.24
		Unsecured	891,794.05	.00	.00	891,794.05
		Secured Supplemental	-21,303.15	.00	.00	-21,303.15
		Secured Defaulted Master	390,735.64	.00	.00	390,735.64
		Secured Defaulted Supplemental	41,876.06	.00	.00	41,876.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,748,468.84	.00	.00	17,748,468.84
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	3,743.78	.00	.00	3,743.78
		Unsecured	203.02	.00	.00	203.02
		Secured Supplemental	-4.85	.00	.00	-4.85
		Secured Defaulted Master	88.94	.00	.00	88.94
		Secured Defaulted Supplemental	9.55	.00	.00	9.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,040.44	.00	.00	4,040.44
7.31	L A C FIRE-FFW					
		Secured Master	215,994.23	.00	.00	215,994.23
		Unsecured	11,712.70	.00	.00	11,712.70
		Secured Supplemental	-279.81	.00	.00	-279.81
		Secured Defaulted Master	5,131.93	.00	.00	5,131.93
		Secured Defaulted Supplemental	550.00	.00	.00	550.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	233,109.05	.00	.00	233,109.05
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	88,084.82	.00	.00	88,084.82
		Unsecured	4,776.63	.00	.00	4,776.63
		Secured Supplemental	-114.10	.00	.00	-114.10
		Secured Defaulted Master	2,092.86	.00	.00	2,092.86
		Secured Defaulted Supplemental	224.31	.00	.00	224.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	95,064.52	.00	.00	95,064.52

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Non-Unitary Frozen Base
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189.08 L.A. CITY - HOLLYWOOD R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	498,569.20	.00	.00	498,569.20
		Unsecured	27,036.24	.00	.00	27,036.24
		Secured Supplemental	-645.84	.00	.00	-645.84
		Secured Defaulted Master	11,845.82	.00	.00	11,845.82
		Secured Defaulted Supplemental	1,269.54	.00	.00	1,269.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	538,074.96	.00	.00	538,074.96
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	11,060.65	.00	.00	11,060.65
		Unsecured	515.77	.00	.00	515.77
		Secured Supplemental	-19.20	.00	.00	-19.20
		Secured Defaulted Master	256.89	.00	.00	256.89
		Secured Defaulted Supplemental	30.20	.00	.00	30.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,844.31	.00	.00	11,844.31
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,786.38	.00	.00	1,786.38
		Unsecured	220.67	.00	.00	220.67
		Secured Supplemental	4.87	.00	.00	4.87
		Secured Defaulted Master	51.14	.00	.00	51.14
		Secured Defaulted Supplemental	1.55	.00	.00	1.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,064.61	.00	.00	2,064.61
188.01	CITY-LOS ANGELES TD #1	Secured Master	12,571,459.40	.00	.00	12,571,459.40
		Unsecured	681,720.94	.00	.00	681,720.94
		Secured Supplemental	-16,284.94	.00	.00	-16,284.94
		Secured Defaulted Master	298,693.07	.00	.00	298,693.07
		Secured Defaulted Supplemental	32,011.65	.00	.00	32,011.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,567,600.12	.00	.00	13,567,600.12

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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189.08 L.A. CITY - HOLLYWOOD R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104					
		Secured Master	.00	140,680.21	.00	140,680.21
		Unsecured	.00	8,961.86	.00	8,961.86
		Secured Supplemental	.00	-184.20	.00	-184.20
		Secured Defaulted Master	.00	3,926.54	.00	3,926.54
		Secured Defaulted Supplemental	.00	420.80	.00	420.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	153,805.21	.00	153,805.21
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	46,432.62	.00	.00	46,432.62
		Unsecured	2,517.92	.00	.00	2,517.92
		Secured Supplemental	-60.14	.00	.00	-60.14
		Secured Defaulted Master	1,103.21	.00	.00	1,103.21
		Secured Defaulted Supplemental	118.23	.00	.00	118.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50,111.84	.00	.00	50,111.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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189.08 L.A. CITY - HOLLYWOOD R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	92,152.43	.00	.00	92,152.43
		Unsecured	4,997.21	.00	.00	4,997.21
		Secured Supplemental	-119.37	.00	.00	-119.37
		Secured Defaulted Master	2,189.50	.00	.00	2,189.50
		Secured Defaulted Supplemental	234.63	.00	.00	234.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	99,454.40	.00	.00	99,454.40
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	990,920.23	.00	.00	990,920.23
		Unsecured	53,735.30	.00	.00	53,735.30
		Secured Supplemental	-1,283.62	.00	.00	-1,283.62
		Secured Defaulted Master	23,543.87	.00	.00	23,543.87
		Secured Defaulted Supplemental	2,523.25	.00	.00	2,523.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,069,439.03	.00	.00	1,069,439.03
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	10,246.15	.00	.00	10,246.15
		Unsecured	555.63	.00	.00	555.63
		Secured Supplemental	-13.27	.00	.00	-13.27
		Secured Defaulted Master	243.45	.00	.00	243.45
		Secured Defaulted Supplemental	26.07	.00	.00	26.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,058.03	.00	.00	11,058.03
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	7,295,583.97	.00	.00	7,295,583.97
		Unsecured	395,622.51	.00	.00	395,622.51
		Secured Supplemental	-9,450.63	.00	.00	-9,450.63
		Secured Defaulted Master	173,340.26	.00	.00	173,340.26
		Secured Defaulted Supplemental	18,577.28	.00	.00	18,577.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,873,673.39	.00	.00	7,873,673.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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189.08 L.A. CITY - HOLLYWOOD R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	406.69	.00	.00	406.69
		Unsecured	22.05	.00	.00	22.05
		Secured Supplemental	-.53	.00	.00	-.53
		Secured Defaulted Master	9.67	.00	.00	9.67
		Secured Defaulted Supplemental	1.03	.00	.00	1.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	438.91	.00	.00	438.91
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	41,150.03	.00	.00	41,150.03
		Unsecured	2,231.47	.00	.00	2,231.47
		Secured Supplemental	-53.30	.00	.00	-53.30
		Secured Defaulted Master	977.69	.00	.00	977.69
		Secured Defaulted Supplemental	104.78	.00	.00	104.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,410.67	.00	.00	44,410.67
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	119,709.16	.00	.00	119,709.16
		Unsecured	6,491.54	.00	.00	6,491.54
		Secured Supplemental	-155.08	.00	.00	-155.08
		Secured Defaulted Master	2,844.25	.00	.00	2,844.25
		Secured Defaulted Supplemental	304.84	.00	.00	304.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	129,194.71	.00	.00	129,194.71
		Secured Master	38,432,665.98	140,680.21	.00	38,573,346.19
		Unsecured	2,084,153.65	8,961.86	.00	2,093,115.51
		Secured Supplemental	-49,782.96	-184.20	.00	-49,967.16
		Secured Defaulted Master	913,148.19	3,926.54	.00	917,074.73
		Secured Defaulted Supplemental	97,862.97	420.80	.00	98,283.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.08 Adj Gross Coll	41,478,047.83	153,805.21	.00	41,631,853.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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189.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	17,630.13	.00	.00	17,630.13
		Unsecured	1,681.48	.00	.00	1,681.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,311.61	.00	.00	19,311.61
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	4.01	.00	.00	4.01
		Unsecured	.38	.00	.00	.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4.39	.00	.00	4.39
7.31	L A C FIRE-FFW					
		Secured Master	231.55	.00	.00	231.55
		Unsecured	22.08	.00	.00	22.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	253.63	.00	.00	253.63
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	94.47	.00	.00	94.47
		Unsecured	9.01	.00	.00	9.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	103.48	.00	.00	103.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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189.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	534.68	.00	.00	534.68
		Unsecured	50.99	.00	.00	50.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	585.67	.00	.00	585.67
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	13.16	.00	.00	13.16
		Unsecured	1.25	.00	.00	1.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14.41	.00	.00	14.41
188.01	CITY-LOS ANGELES TD #1	Secured Master	13,475.53	.00	.00	13,475.53
		Unsecured	1,285.21	.00	.00	1,285.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,760.74	.00	.00	14,760.74
310.10	CITY OF BURBANK AREA-1102	Secured Master	.00	152.45	.00	152.45
		Unsecured	.00	16.90	.00	16.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	169.35	.00	169.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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189.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	49.80	.00	.00	49.80
		Unsecured	4.75	.00	.00	4.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54.55	.00	.00	54.55
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	98.83	.00	.00	98.83
		Unsecured	9.43	.00	.00	9.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	108.26	.00	.00	108.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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189.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	1,062.70	.00	.00	1,062.70
		Unsecured	101.35	.00	.00	101.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,164.05	.00	.00	1,164.05
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	10.99	.00	.00	10.99
		Unsecured	1.05	.00	.00	1.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12.04	.00	.00	12.04
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	7,824.06	.00	.00	7,824.06
		Unsecured	746.21	.00	.00	746.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,570.27	.00	.00	8,570.27
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	.44	.00	.00	.44
		Unsecured	.04	.00	.00	.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.48	.00	.00	.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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189.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX

ATE Acct.						
ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	44.13	.00	.00	44.13
		Unsecured	4.21	.00	.00	4.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48.34	.00	.00	48.34
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	128.38	.00	.00	128.38
		Unsecured	12.24	.00	.00	12.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	140.62	.00	.00	140.62
		Secured Master	41,202.86	152.45	.00	41,355.31
		Unsecured	3,929.68	16.90	.00	3,946.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.09 Adj Gross Coll	45,132.54	169.35	.00	45,301.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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189.10 L.A. CITY - LAUREL CANYON (CD 2)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	736,609.95	.00	.00	736,609.95
		Unsecured	12,973.76	.00	.00	12,973.76
		Secured Supplemental	-49,958.94	.00	.00	-49,958.94
		Secured Defaulted Master	76,858.41	.00	.00	76,858.41
		Secured Defaulted Supplemental	19,110.29	.00	.00	19,110.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	795,593.47	.00	.00	795,593.47
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	167.69	.00	.00	167.69
		Unsecured	2.95	.00	.00	2.95
		Secured Supplemental	-11.37	.00	.00	-11.37
		Secured Defaulted Master	17.51	.00	.00	17.51
		Secured Defaulted Supplemental	4.34	.00	.00	4.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	181.12	.00	.00	181.12
7.31	L A C FIRE-FFW					
		Secured Master	9,673.70	.00	.00	9,673.70
		Unsecured	170.38	.00	.00	170.38
		Secured Supplemental	-656.09	.00	.00	-656.09
		Secured Defaulted Master	1,009.36	.00	.00	1,009.36
		Secured Defaulted Supplemental	250.97	.00	.00	250.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,448.32	.00	.00	10,448.32
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,945.43	.00	.00	3,945.43
		Unsecured	69.49	.00	.00	69.49
		Secured Supplemental	-267.58	.00	.00	-267.58
		Secured Defaulted Master	411.67	.00	.00	411.67
		Secured Defaulted Supplemental	102.37	.00	.00	102.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,261.38	.00	.00	4,261.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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189.10 L.A. CITY - LAUREL CANYON (CD 2)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	22,331.55	.00	.00	22,331.55
		Unsecured	393.32	.00	.00	393.32
		Secured Supplemental	-1,514.58	.00	.00	-1,514.58
		Secured Defaulted Master	2,330.11	.00	.00	2,330.11
		Secured Defaulted Supplemental	579.36	.00	.00	579.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,119.76	.00	.00	24,119.76
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	809.98	.00	.00	809.98
		Unsecured	14.27	.00	.00	14.27
		Secured Supplemental	-54.93	.00	.00	-54.93
		Secured Defaulted Master	84.51	.00	.00	84.51
		Secured Defaulted Supplemental	21.01	.00	.00	21.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	874.84	.00	.00	874.84
188.01	CITY-LOS ANGELES TD #1	Secured Master	563,091.76	.00	.00	563,091.76
		Unsecured	9,917.61	.00	.00	9,917.61
		Secured Supplemental	-38,190.40	.00	.00	-38,190.40
		Secured Defaulted Master	58,753.41	.00	.00	58,753.41
		Secured Defaulted Supplemental	14,608.62	.00	.00	14,608.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	608,181.00	.00	.00	608,181.00
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	5,869.03	.00	5,869.03
		Unsecured	.00	130.39	.00	130.39
		Secured Supplemental	.00	-432.05	.00	-432.05
		Secured Defaulted Master	.00	772.47	.00	772.47
		Secured Defaulted Supplemental	.00	192.07	.00	192.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	6,531.91	.00	6,531.91

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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189.10 L.A. CITY - LAUREL CANYON (CD 2)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,079.77	.00	.00	2,079.77
		Unsecured	36.63	.00	.00	36.63
		Secured Supplemental	-141.05	.00	.00	-141.05
		Secured Defaulted Master	216.99	.00	.00	216.99
		Secured Defaulted Supplemental	53.96	.00	.00	53.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,246.30	.00	.00	2,246.30
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,127.62	.00	.00	4,127.62
		Unsecured	72.70	.00	.00	72.70
		Secured Supplemental	-279.94	.00	.00	-279.94
		Secured Defaulted Master	430.68	.00	.00	430.68
		Secured Defaulted Supplemental	107.09	.00	.00	107.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,458.15	.00	.00	4,458.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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189.10 L.A. CITY - LAUREL CANYON (CD 2)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	44,384.58	.00	.00	44,384.58
		Unsecured	781.74	.00	.00	781.74
		Secured Supplemental	-3,010.28	.00	.00	-3,010.28
		Secured Defaulted Master	4,631.12	.00	.00	4,631.12
		Secured Defaulted Supplemental	1,151.50	.00	.00	1,151.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47,938.66	.00	.00	47,938.66
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	458.94	.00	.00	458.94
		Unsecured	8.08	.00	.00	8.08
		Secured Supplemental	-31.12	.00	.00	-31.12
		Secured Defaulted Master	47.88	.00	.00	47.88
		Secured Defaulted Supplemental	11.91	.00	.00	11.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	495.69	.00	.00	495.69
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	326,778.54	.00	.00	326,778.54
		Unsecured	5,755.48	.00	.00	5,755.48
		Secured Supplemental	-22,163.00	.00	.00	-22,163.00
		Secured Defaulted Master	34,096.31	.00	.00	34,096.31
		Secured Defaulted Supplemental	8,477.81	.00	.00	8,477.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	352,945.14	.00	.00	352,945.14
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	18.22	.00	.00	18.22
		Unsecured	.32	.00	.00	.32
		Secured Supplemental	-1.23	.00	.00	-1.23
		Secured Defaulted Master	1.91	.00	.00	1.91
		Secured Defaulted Supplemental	.48	.00	.00	.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19.70	.00	.00	19.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,843.16	.00	.00	1,843.16
		Unsecured	32.46	.00	.00	32.46
		Secured Supplemental	-125.01	.00	.00	-125.01
		Secured Defaulted Master	192.32	.00	.00	192.32
		Secured Defaulted Supplemental	47.81	.00	.00	47.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,990.74	.00	.00	1,990.74
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	5,361.93	.00	.00	5,361.93
		Unsecured	94.44	.00	.00	94.44
		Secured Supplemental	-363.66	.00	.00	-363.66
		Secured Defaulted Master	559.47	.00	.00	559.47
		Secured Defaulted Supplemental	139.11	.00	.00	139.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,791.29	.00	.00	5,791.29
		Secured Master	1,721,682.82	5,869.03	.00	1,727,551.85
		Unsecured	30,323.63	130.39	.00	30,454.02
		Secured Supplemental	-116,769.18	-432.05	.00	-117,201.23
		Secured Defaulted Master	179,641.66	772.47	.00	180,414.13
		Secured Defaulted Supplemental	44,666.63	192.07	.00	44,858.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.10 Adj Gross Coll	1,859,545.56	6,531.91	.00	1,866,077.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,771,361.59	.00	.00	2,771,361.59
		Unsecured	3,737.59	.00	.00	3,737.59
		Secured Supplemental	22,107.81	.00	.00	22,107.81
		Secured Defaulted Master	175,910.64	.00	.00	175,910.64
		Secured Defaulted Supplemental	26,202.79	.00	.00	26,202.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,999,320.42	.00	.00	2,999,320.42
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	630.91	.00	.00	630.91
		Unsecured	.85	.00	.00	.85
		Secured Supplemental	5.05	.00	.00	5.05
		Secured Defaulted Master	40.06	.00	.00	40.06
		Secured Defaulted Supplemental	5.98	.00	.00	5.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	682.85	.00	.00	682.85
7.31	L A C FIRE-FFW					
		Secured Master	36,396.76	.00	.00	36,396.76
		Unsecured	49.09	.00	.00	49.09
		Secured Supplemental	290.35	.00	.00	290.35
		Secured Defaulted Master	2,310.32	.00	.00	2,310.32
		Secured Defaulted Supplemental	344.13	.00	.00	344.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,390.65	.00	.00	39,390.65
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	14,843.97	.00	.00	14,843.97
		Unsecured	20.02	.00	.00	20.02
		Secured Supplemental	118.42	.00	.00	118.42
		Secured Defaulted Master	942.21	.00	.00	942.21
		Secured Defaulted Supplemental	140.35	.00	.00	140.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,064.97	.00	.00	16,064.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	84,018.45	.00	.00	84,018.45
		Unsecured	113.31	.00	.00	113.31
		Secured Supplemental	670.24	.00	.00	670.24
		Secured Defaulted Master	5,333.02	.00	.00	5,333.02
		Secured Defaulted Supplemental	794.36	.00	.00	794.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	90,929.38	.00	.00	90,929.38
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	630.09	.00	.00	630.09
		Unsecured	4.40	.00	.00	4.40
		Secured Supplemental	2.01	.00	.00	2.01
		Secured Defaulted Master	67.54	.00	.00	67.54
		Secured Defaulted Supplemental	11.65	.00	.00	11.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	715.69	.00	.00	715.69
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,119.00	.00	.00	2,119.00
		Unsecured	-2.37	.00	.00	-2.37
		Secured Supplemental	21.35	.00	.00	21.35
		Secured Defaulted Master	93.91	.00	.00	93.91
		Secured Defaulted Supplemental	11.64	.00	.00	11.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,243.53	.00	.00	2,243.53
188.01	CITY-LOS ANGELES TD #1	Secured Master	2,118,531.68	.00	.00	2,118,531.68
		Unsecured	2,857.15	.00	.00	2,857.15
		Secured Supplemental	16,900.13	.00	.00	16,900.13
		Secured Defaulted Master	134,472.65	.00	.00	134,472.65
		Secured Defaulted Supplemental	20,030.38	.00	.00	20,030.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,292,791.99	.00	.00	2,292,791.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104					
		Secured Master	.00	23,849.07	.00	23,849.07
		Unsecured	.00	37.56	.00	37.56
		Secured Supplemental	.00	191.20	.00	191.20
		Secured Defaulted Master	.00	1,767.83	.00	1,767.83
		Secured Defaulted Supplemental	.00	263.34	.00	263.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	26,109.00	.00	26,109.00
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	7,824.78	.00	.00	7,824.78
		Unsecured	10.55	.00	.00	10.55
		Secured Supplemental	62.43	.00	.00	62.43
		Secured Defaulted Master	496.69	.00	.00	496.69
		Secured Defaulted Supplemental	73.98	.00	.00	73.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,468.43	.00	.00	8,468.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	15,529.44	.00	.00	15,529.44
		Unsecured	20.94	.00	.00	20.94
		Secured Supplemental	123.89	.00	.00	123.89
		Secured Defaulted Master	985.72	.00	.00	985.72
		Secured Defaulted Supplemental	146.84	.00	.00	146.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,806.83	.00	.00	16,806.83
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	166,989.04	.00	.00	166,989.04
		Unsecured	225.20	.00	.00	225.20
		Secured Supplemental	1,332.13	.00	.00	1,332.13
		Secured Defaulted Master	10,599.54	.00	.00	10,599.54
		Secured Defaulted Supplemental	1,578.86	.00	.00	1,578.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	180,724.77	.00	.00	180,724.77
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,726.67	.00	.00	1,726.67
		Unsecured	2.32	.00	.00	2.32
		Secured Supplemental	13.79	.00	.00	13.79
		Secured Defaulted Master	109.59	.00	.00	109.59
		Secured Defaulted Supplemental	16.34	.00	.00	16.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,868.71	.00	.00	1,868.71
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,229,445.62	.00	.00	1,229,445.62
		Unsecured	1,658.08	.00	.00	1,658.08
		Secured Supplemental	9,807.65	.00	.00	9,807.65
		Secured Defaulted Master	78,038.40	.00	.00	78,038.40
		Secured Defaulted Supplemental	11,624.23	.00	.00	11,624.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,330,573.98	.00	.00	1,330,573.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	68.54	.00	.00	68.54
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	.56	.00	.00	.56
		Secured Defaulted Master	4.35	.00	.00	4.35
		Secured Defaulted Supplemental	.66	.00	.00	.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	74.21	.00	.00	74.21
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	6,934.57	.00	.00	6,934.57
		Unsecured	9.36	.00	.00	9.36
		Secured Supplemental	55.33	.00	.00	55.33
		Secured Defaulted Master	440.17	.00	.00	440.17
		Secured Defaulted Supplemental	65.56	.00	.00	65.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,504.99	.00	.00	7,504.99
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	20,173.28	.00	.00	20,173.28
		Unsecured	27.21	.00	.00	27.21
		Secured Supplemental	160.93	.00	.00	160.93
		Secured Defaulted Master	1,280.47	.00	.00	1,280.47
		Secured Defaulted Supplemental	190.74	.00	.00	190.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,832.63	.00	.00	21,832.63
		Secured Master	6,477,224.39	23,849.07	.00	6,501,073.46
		Unsecured	8,733.80	37.56	.00	8,771.36
		Secured Supplemental	51,672.07	191.20	.00	51,863.27
		Secured Defaulted Master	411,125.28	1,767.83	.00	412,893.11
		Secured Defaulted Supplemental	61,238.49	263.34	.00	61,501.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.11 Adj Gross Coll	7,009,994.03	26,109.00	.00	7,036,103.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

189.12 L.A. CITY - BROADWAY/MANCHESTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	204,901.62	.00	.00	204,901.62
		Unsecured	20,710.81	.00	.00	20,710.81
		Secured Supplemental	7,955.13	.00	.00	7,955.13
		Secured Defaulted Master	47,686.22	.00	.00	47,686.22
		Secured Defaulted Supplemental	7,792.46	.00	.00	7,792.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	289,046.24	.00	.00	289,046.24
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	46.67	.00	.00	46.67
		Unsecured	4.71	.00	.00	4.71
		Secured Supplemental	1.81	.00	.00	1.81
		Secured Defaulted Master	10.87	.00	.00	10.87
		Secured Defaulted Supplemental	1.76	.00	.00	1.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	65.82	.00	.00	65.82
7.31	L A C FIRE-FFW	Secured Master	2,676.03	.00	.00	2,676.03
		Unsecured	269.83	.00	.00	269.83
		Secured Supplemental	102.81	.00	.00	102.81
		Secured Defaulted Master	623.05	.00	.00	623.05
		Secured Defaulted Supplemental	101.83	.00	.00	101.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,773.55	.00	.00	3,773.55
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,098.04	.00	.00	1,098.04
		Unsecured	110.99	.00	.00	110.99
		Secured Supplemental	42.63	.00	.00	42.63
		Secured Defaulted Master	255.54	.00	.00	255.54
		Secured Defaulted Supplemental	41.75	.00	.00	41.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,548.95	.00	.00	1,548.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

189.12 L.A. CITY - BROADWAY/MANCHESTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,214.95	.00	.00	6,214.95
		Unsecured	628.17	.00	.00	628.17
		Secured Supplemental	241.27	.00	.00	241.27
		Secured Defaulted Master	1,446.41	.00	.00	1,446.41
		Secured Defaulted Supplemental	236.37	.00	.00	236.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,767.17	.00	.00	8,767.17
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	231.22	.00	.00	231.22
		Unsecured	23.44	.00	.00	23.44
		Secured Supplemental	9.11	.00	.00	9.11
		Secured Defaulted Master	53.80	.00	.00	53.80
		Secured Defaulted Supplemental	8.78	.00	.00	8.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	326.35	.00	.00	326.35
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	3,461.76	.00	.00	3,461.76
		Unsecured	507.36	.00	.00	507.36
		Secured Supplemental	396.21	.00	.00	396.21
		Secured Defaulted Master	743.68	.00	.00	743.68
		Secured Defaulted Supplemental	115.18	.00	.00	115.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,224.19	.00	.00	5,224.19
188.01	CITY-LOS ANGELES TD #1	Secured Master	156,594.74	.00	.00	156,594.74
		Unsecured	15,827.61	.00	.00	15,827.61
		Secured Supplemental	6,078.88	.00	.00	6,078.88
		Secured Defaulted Master	36,444.18	.00	.00	36,444.18
		Secured Defaulted Supplemental	5,955.35	.00	.00	5,955.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	220,900.76	.00	.00	220,900.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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189.12 L.A. CITY - BROADWAY/MANCHESTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104					
		Secured Master	.00	1,778.72	.00	1,778.72
		Unsecured	.00	210.36	.00	210.36
		Secured Supplemental	.00	70.27	.00	70.27
		Secured Defaulted Master	.00	482.56	.00	482.56
		Secured Defaulted Supplemental	.00	78.81	.00	78.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,620.72	.00	2,620.72
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	76.64	.00	.00	76.64
		Unsecured	7.74	.00	.00	7.74
		Secured Supplemental	2.98	.00	.00	2.98
		Secured Defaulted Master	17.83	.00	.00	17.83
		Secured Defaulted Supplemental	2.93	.00	.00	2.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	108.12	.00	.00	108.12
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

189.12 L.A. CITY - BROADWAY/MANCHESTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	578.81	.00	.00	578.81
		Unsecured	58.51	.00	.00	58.51
		Secured Supplemental	22.46	.00	.00	22.46
		Secured Defaulted Master	134.70	.00	.00	134.70
		Secured Defaulted Supplemental	22.00	.00	.00	22.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	816.48	.00	.00	816.48
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,148.73	.00	.00	1,148.73
		Unsecured	116.11	.00	.00	116.11
		Secured Supplemental	44.60	.00	.00	44.60
		Secured Defaulted Master	267.34	.00	.00	267.34
		Secured Defaulted Supplemental	43.70	.00	.00	43.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,620.48	.00	.00	1,620.48
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	12,352.38	.00	.00	12,352.38
		Unsecured	1,248.51	.00	.00	1,248.51
		Secured Supplemental	479.51	.00	.00	479.51
		Secured Defaulted Master	2,874.76	.00	.00	2,874.76
		Secured Defaulted Supplemental	469.76	.00	.00	469.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,424.92	.00	.00	17,424.92
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	127.72	.00	.00	127.72
		Unsecured	12.92	.00	.00	12.92
		Secured Supplemental	4.97	.00	.00	4.97
		Secured Defaulted Master	29.74	.00	.00	29.74
		Secured Defaulted Supplemental	4.85	.00	.00	4.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	180.20	.00	.00	180.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

189.12 L.A. CITY - BROADWAY/MANCHESTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	90,943.59	.00	.00	90,943.59
		Unsecured	9,192.03	.00	.00	9,192.03
		Secured Supplemental	3,530.39	.00	.00	3,530.39
		Secured Defaulted Master	21,165.23	.00	.00	21,165.23
		Secured Defaulted Supplemental	3,458.60	.00	.00	3,458.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	128,289.84	.00	.00	128,289.84
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	5.07	.00	.00	5.07
		Unsecured	.51	.00	.00	.51
		Secured Supplemental	.20	.00	.00	.20
		Secured Defaulted Master	1.19	.00	.00	1.19
		Secured Defaulted Supplemental	.18	.00	.00	.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7.15	.00	.00	7.15
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	512.96	.00	.00	512.96
		Unsecured	51.85	.00	.00	51.85
		Secured Supplemental	19.92	.00	.00	19.92
		Secured Defaulted Master	119.39	.00	.00	119.39
		Secured Defaulted Supplemental	19.50	.00	.00	19.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	723.62	.00	.00	723.62
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,492.24	.00	.00	1,492.24
		Unsecured	150.83	.00	.00	150.83
		Secured Supplemental	57.93	.00	.00	57.93
		Secured Defaulted Master	347.28	.00	.00	347.28
		Secured Defaulted Supplemental	56.75	.00	.00	56.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,105.03	.00	.00	2,105.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

189.12 L.A. CITY - BROADWAY/MANCHESTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	482,463.17	1,778.72	.00	484,241.89
		Unsecured	48,921.93	210.36	.00	49,132.29
		Secured Supplemental	18,990.81	70.27	.00	19,061.08
		Secured Defaulted Master	112,221.21	482.56	.00	112,703.77
		Secured Defaulted Supplemental	18,331.75	78.81	.00	18,410.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.12 Adj Gross Coll	680,928.87	2,620.72	.00	683,549.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	318,554.20	.00	.00	318,554.20
		Unsecured	-26,366.77	.00	.00	-26,366.77
		Secured Supplemental	14,578.73	.00	.00	14,578.73
		Secured Defaulted Master	38,971.60	.00	.00	38,971.60
		Secured Defaulted Supplemental	3,912.60	.00	.00	3,912.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	349,650.36	.00	.00	349,650.36
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	72.54	.00	.00	72.54
		Unsecured	-6.01	.00	.00	-6.01
		Secured Supplemental	3.33	.00	.00	3.33
		Secured Defaulted Master	8.85	.00	.00	8.85
		Secured Defaulted Supplemental	.87	.00	.00	.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	79.58	.00	.00	79.58
7.31	L A C FIRE-FFW					
		Secured Master	4,183.74	.00	.00	4,183.74
		Unsecured	-346.33	.00	.00	-346.33
		Secured Supplemental	191.51	.00	.00	191.51
		Secured Defaulted Master	511.80	.00	.00	511.80
		Secured Defaulted Supplemental	51.38	.00	.00	51.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,592.10	.00	.00	4,592.10
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,706.34	.00	.00	1,706.34
		Unsecured	-141.21	.00	.00	-141.21
		Secured Supplemental	78.10	.00	.00	78.10
		Secured Defaulted Master	208.74	.00	.00	208.74
		Secured Defaulted Supplemental	20.95	.00	.00	20.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,872.92	.00	.00	1,872.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	9,658.08	.00	.00	9,658.08
		Unsecured	-799.29	.00	.00	-799.29
		Secured Supplemental	441.99	.00	.00	441.99
		Secured Defaulted Master	1,181.58	.00	.00	1,181.58
		Secured Defaulted Supplemental	118.61	.00	.00	118.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,600.97	.00	.00	10,600.97
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	237.76	.00	.00	237.76
		Unsecured	-19.68	.00	.00	-19.68
		Secured Supplemental	10.89	.00	.00	10.89
		Secured Defaulted Master	29.08	.00	.00	29.08
		Secured Defaulted Supplemental	2.93	.00	.00	2.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	260.98	.00	.00	260.98
188.01	CITY-LOS ANGELES TD #1	Secured Master	243,510.09	.00	.00	243,510.09
		Unsecured	-20,156.23	.00	.00	-20,156.23
		Secured Supplemental	11,144.57	.00	.00	11,144.57
		Secured Defaulted Master	29,790.67	.00	.00	29,790.67
		Secured Defaulted Supplemental	2,990.84	.00	.00	2,990.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	267,279.94	.00	.00	267,279.94
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	1,067.18	.00	1,067.18
		Unsecured	.00	-425.22	.00	-425.22
		Secured Supplemental	.00	126.04	.00	126.04
		Secured Defaulted Master	.00	391.66	.00	391.66
		Secured Defaulted Supplemental	.00	39.31	.00	39.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,198.97	.00	1,198.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	47.06	.00	.00	47.06
		Unsecured	3.38	.00	.00	3.38
		Secured Supplemental	-4.50	.00	.00	-4.50
		Secured Defaulted Master	13.48	.00	.00	13.48
		Secured Defaulted Supplemental	1.24	.00	.00	1.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60.66	.00	.00	60.66
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	899.47	.00	.00	899.47
		Unsecured	-74.44	.00	.00	-74.44
		Secured Supplemental	41.17	.00	.00	41.17
		Secured Defaulted Master	110.04	.00	.00	110.04
		Secured Defaulted Supplemental	11.04	.00	.00	11.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	987.28	.00	.00	987.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,785.14	.00	.00	1,785.14
		Unsecured	-147.73	.00	.00	-147.73
		Secured Supplemental	81.70	.00	.00	81.70
		Secured Defaulted Master	218.42	.00	.00	218.42
		Secured Defaulted Supplemental	21.94	.00	.00	21.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,959.47	.00	.00	1,959.47
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	19,195.69	.00	.00	19,195.69
		Unsecured	-1,588.61	.00	.00	-1,588.61
		Secured Supplemental	878.48	.00	.00	878.48
		Secured Defaulted Master	2,348.40	.00	.00	2,348.40
		Secured Defaulted Supplemental	235.76	.00	.00	235.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,069.72	.00	.00	21,069.72
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	198.48	.00	.00	198.48
		Unsecured	-16.42	.00	.00	-16.42
		Secured Supplemental	9.10	.00	.00	9.10
		Secured Defaulted Master	24.30	.00	.00	24.30
		Secured Defaulted Supplemental	2.43	.00	.00	2.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	217.89	.00	.00	217.89
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	141,326.93	.00	.00	141,326.93
		Unsecured	-11,696.07	.00	.00	-11,696.07
		Secured Supplemental	6,467.65	.00	.00	6,467.65
		Secured Defaulted Master	17,289.99	.00	.00	17,289.99
		Secured Defaulted Supplemental	1,735.82	.00	.00	1,735.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	155,124.32	.00	.00	155,124.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	7.87	.00	.00	7.87
		Unsecured	-.65	.00	.00	-.65
		Secured Supplemental	.36	.00	.00	.36
		Secured Defaulted Master	.98	.00	.00	.98
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8.66	.00	.00	8.66
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	797.14	.00	.00	797.14
		Unsecured	-65.97	.00	.00	-65.97
		Secured Supplemental	36.50	.00	.00	36.50
		Secured Defaulted Master	97.50	.00	.00	97.50
		Secured Defaulted Supplemental	9.77	.00	.00	9.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	874.94	.00	.00	874.94
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	2,318.95	.00	.00	2,318.95
		Unsecured	-191.92	.00	.00	-191.92
		Secured Supplemental	106.14	.00	.00	106.14
		Secured Defaulted Master	283.70	.00	.00	283.70
		Secured Defaulted Supplemental	28.50	.00	.00	28.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,545.37	.00	.00	2,545.37
		Secured Master	744,499.48	1,067.18	.00	745,566.66
		Unsecured	-61,613.95	-425.22	.00	-62,039.17
		Secured Supplemental	34,065.72	126.04	.00	34,191.76
		Secured Defaulted Master	91,089.13	391.66	.00	91,480.79
		Secured Defaulted Supplemental	9,144.78	39.31	.00	9,184.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.13 Adj Gross Coll	817,185.16	1,198.97	.00	818,384.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	9,319,351.29	.00	.00	9,319,351.29
		Unsecured	1,769,556.16	.00	.00	1,769,556.16
		Secured Supplemental	198,857.34	.00	.00	198,857.34
		Secured Defaulted Master	399,847.75	.00	.00	399,847.75
		Secured Defaulted Supplemental	32,510.02	.00	.00	32,510.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,720,122.56	.00	.00	11,720,122.56
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,121.54	.00	.00	2,121.54
		Unsecured	402.84	.00	.00	402.84
		Secured Supplemental	45.28	.00	.00	45.28
		Secured Defaulted Master	91.04	.00	.00	91.04
		Secured Defaulted Supplemental	7.40	.00	.00	7.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,668.10	.00	.00	2,668.10
7.31	L A C FIRE-FFW					
		Secured Master	122,388.46	.00	.00	122,388.46
		Unsecured	23,239.09	.00	.00	23,239.09
		Secured Supplemental	2,611.55	.00	.00	2,611.55
		Secured Defaulted Master	5,251.08	.00	.00	5,251.08
		Secured Defaulted Supplemental	426.96	.00	.00	426.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	153,917.14	.00	.00	153,917.14
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	49,916.31	.00	.00	49,916.31
		Unsecured	9,478.10	.00	.00	9,478.10
		Secured Supplemental	1,065.13	.00	.00	1,065.13
		Secured Defaulted Master	2,141.67	.00	.00	2,141.67
		Secured Defaulted Supplemental	174.14	.00	.00	174.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62,775.35	.00	.00	62,775.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	282,531.59	.00	.00	282,531.59
		Unsecured	53,647.03	.00	.00	53,647.03
		Secured Supplemental	6,028.70	.00	.00	6,028.70
		Secured Defaulted Master	12,122.04	.00	.00	12,122.04
		Secured Defaulted Supplemental	985.59	.00	.00	985.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	355,314.95	.00	.00	355,314.95
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	10,247.55	.00	.00	10,247.55
		Unsecured	1,945.80	.00	.00	1,945.80
		Secured Supplemental	218.67	.00	.00	218.67
		Secured Defaulted Master	439.68	.00	.00	439.68
		Secured Defaulted Supplemental	35.75	.00	.00	35.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,887.45	.00	.00	12,887.45
188.01	CITY-LOS ANGELES TD #1	Secured Master	7,124,055.05	.00	.00	7,124,055.05
		Unsecured	1,352,713.84	.00	.00	1,352,713.84
		Secured Supplemental	152,013.93	.00	.00	152,013.93
		Secured Defaulted Master	305,658.34	.00	.00	305,658.34
		Secured Defaulted Supplemental	24,851.85	.00	.00	24,851.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,959,293.01	.00	.00	8,959,293.01
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	80,094.04	.00	80,094.04
		Unsecured	.00	17,784.77	.00	17,784.77
		Secured Supplemental	.00	1,719.17	.00	1,719.17
		Secured Defaulted Master	.00	4,018.63	.00	4,018.63
		Secured Defaulted Supplemental	.00	326.73	.00	326.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	103,943.34	.00	103,943.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	26,312.65	.00	.00	26,312.65
		Unsecured	4,996.24	.00	.00	4,996.24
		Secured Supplemental	561.46	.00	.00	561.46
		Secured Defaulted Master	1,128.94	.00	.00	1,128.94
		Secured Defaulted Supplemental	91.79	.00	.00	91.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,091.08	.00	.00	33,091.08
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	52,221.37	.00	.00	52,221.37
		Unsecured	9,915.78	.00	.00	9,915.78
		Secured Supplemental	1,114.31	.00	.00	1,114.31
		Secured Defaulted Master	2,240.56	.00	.00	2,240.56
		Secured Defaulted Supplemental	182.17	.00	.00	182.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	65,674.19	.00	.00	65,674.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	561,539.44	.00	.00	561,539.44
		Unsecured	106,624.97	.00	.00	106,624.97
		Secured Supplemental	11,982.20	.00	.00	11,982.20
		Secured Defaulted Master	24,092.90	.00	.00	24,092.90
		Secured Defaulted Supplemental	1,958.88	.00	.00	1,958.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	706,198.39	.00	.00	706,198.39
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	5,806.34	.00	.00	5,806.34
		Unsecured	1,102.51	.00	.00	1,102.51
		Secured Supplemental	123.90	.00	.00	123.90
		Secured Defaulted Master	249.12	.00	.00	249.12
		Secured Defaulted Supplemental	20.27	.00	.00	20.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,302.14	.00	.00	7,302.14
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	4,134,296.60	.00	.00	4,134,296.60
		Unsecured	785,019.23	.00	.00	785,019.23
		Secured Supplemental	88,218.12	.00	.00	88,218.12
		Secured Defaulted Master	177,382.43	.00	.00	177,382.43
		Secured Defaulted Supplemental	14,422.26	.00	.00	14,422.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,199,338.64	.00	.00	5,199,338.64
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	230.48	.00	.00	230.48
		Unsecured	43.76	.00	.00	43.76
		Secured Supplemental	4.92	.00	.00	4.92
		Secured Defaulted Master	9.89	.00	.00	9.89
		Secured Defaulted Supplemental	.80	.00	.00	.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	289.85	.00	.00	289.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	23,319.11	.00	.00	23,319.11
		Unsecured	4,427.83	.00	.00	4,427.83
		Secured Supplemental	497.60	.00	.00	497.60
		Secured Defaulted Master	1,000.52	.00	.00	1,000.52
		Secured Defaulted Supplemental	81.35	.00	.00	81.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,326.41	.00	.00	29,326.41
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	67,837.36	.00	.00	67,837.36
		Unsecured	12,880.94	.00	.00	12,880.94
		Secured Supplemental	1,447.52	.00	.00	1,447.52
		Secured Defaulted Master	2,910.56	.00	.00	2,910.56
		Secured Defaulted Supplemental	236.65	.00	.00	236.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	85,313.03	.00	.00	85,313.03
		Secured Master	21,782,175.14	80,094.04	.00	21,862,269.18
		Unsecured	4,135,994.12	17,784.77	.00	4,153,778.89
		Secured Supplemental	464,790.63	1,719.17	.00	466,509.80
		Secured Defaulted Master	934,566.52	4,018.63	.00	938,585.15
		Secured Defaulted Supplemental	75,985.88	326.73	.00	76,312.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.16 Adj Gross Coll	27,393,512.29	103,943.34	.00	27,497,455.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	7,117,624.38	.00	.00	7,117,624.38
		Unsecured	909,017.80	.00	95,275.64	1,004,293.44
		Secured Supplemental	28,815.58	.00	.00	28,815.58
		Secured Defaulted Master	605,383.68	.00	.00	605,383.68
		Secured Defaulted Supplemental	107,531.50	.00	.00	107,531.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,768,372.94	.00	95,275.64	8,863,648.58
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,620.33	.00	.00	1,620.33
		Unsecured	206.94	.00	.00	206.94
		Secured Supplemental	6.57	.00	.00	6.57
		Secured Defaulted Master	137.81	.00	.00	137.81
		Secured Defaulted Supplemental	24.47	.00	.00	24.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,996.12	.00	.00	1,996.12
7.31	L A C FIRE-FFW					
		Secured Master	93,474.07	.00	.00	93,474.07
		Unsecured	11,937.88	.00	.00	11,937.88
		Secured Supplemental	378.45	.00	.00	378.45
		Secured Defaulted Master	7,950.33	.00	.00	7,950.33
		Secured Defaulted Supplemental	1,412.20	.00	.00	1,412.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	115,152.93	.00	.00	115,152.93
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	38,126.74	.00	.00	38,126.74
		Unsecured	4,868.88	.00	.00	4,868.88
		Secured Supplemental	154.35	.00	.00	154.35
		Secured Defaulted Master	3,242.56	.00	.00	3,242.56
		Secured Defaulted Supplemental	575.96	.00	.00	575.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,968.49	.00	.00	46,968.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	215,801.35	.00	.00	215,801.35
		Unsecured	27,558.38	.00	.00	27,558.38
		Secured Supplemental	873.62	.00	.00	873.62
		Secured Defaulted Master	18,353.23	.00	.00	18,353.23
		Secured Defaulted Supplemental	3,260.00	.00	.00	3,260.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	265,846.58	.00	.00	265,846.58
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	7,826.56	.00	.00	7,826.56
		Unsecured	999.56	.00	.00	999.56
		Secured Supplemental	31.69	.00	.00	31.69
		Secured Defaulted Master	665.68	.00	.00	665.68
		Secured Defaulted Supplemental	118.24	.00	.00	118.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,641.73	.00	.00	9,641.73
188.01	CITY-LOS ANGELES TD #1	Secured Master	5,440,990.23	.00	.00	5,440,990.23
		Unsecured	694,886.66	.00	.00	694,886.66
		Secured Supplemental	22,027.84	.00	.00	22,027.84
		Secured Defaulted Master	462,777.62	.00	.00	462,777.62
		Secured Defaulted Supplemental	82,201.03	.00	.00	82,201.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,702,883.38	.00	.00	6,702,883.38
189.17	CITY LOS ANGELES EQUAKE POR CD 7	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	95,275.65	95,275.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	95,275.65	95,275.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104					
		Secured Master	.00	61,190.36	.00	61,190.36
		Unsecured	.00	9,136.01	.00	9,136.01
		Secured Supplemental	.00	249.21	.00	249.21
		Secured Defaulted Master	.00	6,084.37	.00	6,084.37
		Secured Defaulted Supplemental	.00	1,080.74	.00	1,080.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	77,740.69	.00	77,740.69
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	20,096.25	.00	.00	20,096.25
		Unsecured	2,566.55	.00	.00	2,566.55
		Secured Supplemental	81.37	.00	.00	81.37
		Secured Defaulted Master	1,709.26	.00	.00	1,709.26
		Secured Defaulted Supplemental	303.60	.00	.00	303.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,757.03	.00	.00	24,757.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	39,884.02	.00	.00	39,884.02
		Unsecured	5,093.72	.00	.00	5,093.72
		Secured Supplemental	161.49	.00	.00	161.49
		Secured Defaulted Master	3,392.29	.00	.00	3,392.29
		Secured Defaulted Supplemental	602.54	.00	.00	602.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,134.06	.00	.00	49,134.06
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	428,875.20	.00	.00	428,875.20
		Unsecured	54,773.06	.00	.00	54,773.06
		Secured Supplemental	1,736.31	.00	.00	1,736.31
		Secured Defaulted Master	36,477.52	.00	.00	36,477.52
		Secured Defaulted Supplemental	6,479.33	.00	.00	6,479.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	528,341.42	.00	.00	528,341.42
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	4,434.60	.00	.00	4,434.60
		Unsecured	566.36	.00	.00	566.36
		Secured Supplemental	17.97	.00	.00	17.97
		Secured Defaulted Master	377.18	.00	.00	377.18
		Secured Defaulted Supplemental	66.99	.00	.00	66.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,463.10	.00	.00	5,463.10
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	3,157,565.06	.00	.00	3,157,565.06
		Unsecured	403,262.97	.00	95,275.65	498,538.62
		Secured Supplemental	12,783.40	.00	.00	12,783.40
		Secured Defaulted Master	268,563.31	.00	.00	268,563.31
		Secured Defaulted Supplemental	47,703.64	.00	.00	47,703.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,889,878.38	.00	95,275.65	3,985,154.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	176.03	.00	.00	176.03
		Unsecured	22.48	.00	.00	22.48
		Secured Supplemental	.73	.00	.00	.73
		Secured Defaulted Master	14.99	.00	.00	14.99
		Secured Defaulted Supplemental	2.66	.00	.00	2.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	216.89	.00	.00	216.89
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	17,809.95	.00	.00	17,809.95
		Unsecured	2,274.57	.00	.00	2,274.57
		Secured Supplemental	72.12	.00	.00	72.12
		Secured Defaulted Master	1,514.81	.00	.00	1,514.81
		Secured Defaulted Supplemental	269.06	.00	.00	269.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,940.51	.00	.00	21,940.51
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	51,810.71	.00	.00	51,810.71
		Unsecured	6,616.91	.00	.00	6,616.91
		Secured Supplemental	209.77	.00	.00	209.77
		Secured Defaulted Master	4,406.72	.00	.00	4,406.72
		Secured Defaulted Supplemental	782.74	.00	.00	782.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	63,826.85	.00	.00	63,826.85
		Secured Master	16,636,115.48	61,190.36	.00	16,697,305.84
		Unsecured	2,124,652.72	9,136.01	285,826.94	2,419,615.67
		Secured Supplemental	67,351.26	249.21	.00	67,600.47
		Secured Defaulted Master	1,414,966.99	6,084.37	.00	1,421,051.36
		Secured Defaulted Supplemental	251,333.96	1,080.74	.00	252,414.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.17 Adj Gross Coll	20,494,420.41	77,740.69	285,826.94	20,857,988.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	485,140.71	.00	.00	485,140.71
		Unsecured	11,131.41	.00	.00	11,131.41
		Secured Supplemental	-11,665.76	.00	.00	-11,665.76
		Secured Defaulted Master	106,110.05	.00	.00	106,110.05
		Secured Defaulted Supplemental	8,013.07	.00	.00	8,013.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	598,729.48	.00	.00	598,729.48
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	110.48	.00	.00	110.48
		Unsecured	2.54	.00	.00	2.54
		Secured Supplemental	-2.65	.00	.00	-2.65
		Secured Defaulted Master	24.16	.00	.00	24.16
		Secured Defaulted Supplemental	1.83	.00	.00	1.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	136.36	.00	.00	136.36
7.31	L A C FIRE-FFW					
		Secured Master	6,370.94	.00	.00	6,370.94
		Unsecured	146.18	.00	.00	146.18
		Secured Supplemental	-153.19	.00	.00	-153.19
		Secured Defaulted Master	1,393.46	.00	.00	1,393.46
		Secured Defaulted Supplemental	105.23	.00	.00	105.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,862.62	.00	.00	7,862.62
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,599.47	.00	.00	2,599.47
		Unsecured	59.64	.00	.00	59.64
		Secured Supplemental	-62.50	.00	.00	-62.50
		Secured Defaulted Master	568.55	.00	.00	568.55
		Secured Defaulted Supplemental	42.93	.00	.00	42.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,208.09	.00	.00	3,208.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	14,713.25	.00	.00	14,713.25
		Unsecured	337.59	.00	.00	337.59
		Secured Supplemental	-353.79	.00	.00	-353.79
		Secured Defaulted Master	3,218.07	.00	.00	3,218.07
		Secured Defaulted Supplemental	243.02	.00	.00	243.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,158.14	.00	.00	18,158.14
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	362.13	.00	.00	362.13
		Unsecured	8.31	.00	.00	8.31
		Secured Supplemental	-8.70	.00	.00	-8.70
		Secured Defaulted Master	79.20	.00	.00	79.20
		Secured Defaulted Supplemental	5.97	.00	.00	5.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	446.91	.00	.00	446.91
188.01	CITY-LOS ANGELES TD #1	Secured Master	370,814.76	.00	.00	370,814.76
		Unsecured	8,508.24	.00	.00	8,508.24
		Secured Supplemental	-8,916.58	.00	.00	-8,916.58
		Secured Defaulted Master	81,104.65	.00	.00	81,104.65
		Secured Defaulted Supplemental	6,124.75	.00	.00	6,124.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	457,635.82	.00	.00	457,635.82
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	4,183.13	.00	4,183.13
		Unsecured	.00	111.88	.00	111.88
		Secured Supplemental	.00	-100.89	.00	-100.89
		Secured Defaulted Master	.00	1,066.52	.00	1,066.52
		Secured Defaulted Supplemental	.00	80.54	.00	80.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	5,341.18	.00	5,341.18

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	181.45	.00	.00	181.45
		Unsecured	4.16	.00	.00	4.16
		Secured Supplemental	-4.35	.00	.00	-4.35
		Secured Defaulted Master	39.68	.00	.00	39.68
		Secured Defaulted Supplemental	2.99	.00	.00	2.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	223.93	.00	.00	223.93
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,370.27	.00	.00	1,370.27
		Unsecured	31.44	.00	.00	31.44
		Secured Supplemental	-32.94	.00	.00	-32.94
		Secured Defaulted Master	299.72	.00	.00	299.72
		Secured Defaulted Supplemental	22.63	.00	.00	22.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,691.12	.00	.00	1,691.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,719.50	.00	.00	2,719.50
		Unsecured	62.40	.00	.00	62.40
		Secured Supplemental	-65.39	.00	.00	-65.39
		Secured Defaulted Master	594.81	.00	.00	594.81
		Secured Defaulted Supplemental	44.91	.00	.00	44.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,356.23	.00	.00	3,356.23
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	29,243.01	.00	.00	29,243.01
		Unsecured	670.97	.00	.00	670.97
		Secured Supplemental	-703.17	.00	.00	-703.17
		Secured Defaulted Master	6,396.04	.00	.00	6,396.04
		Secured Defaulted Supplemental	483.01	.00	.00	483.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,089.86	.00	.00	36,089.86
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	302.38	.00	.00	302.38
		Unsecured	6.94	.00	.00	6.94
		Secured Supplemental	-7.27	.00	.00	-7.27
		Secured Defaulted Master	66.14	.00	.00	66.14
		Secured Defaulted Supplemental	5.00	.00	.00	5.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	373.19	.00	.00	373.19
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	215,299.69	.00	.00	215,299.69
		Unsecured	4,939.99	.00	.00	4,939.99
		Secured Supplemental	-5,177.08	.00	.00	-5,177.08
		Secured Defaulted Master	47,090.37	.00	.00	47,090.37
		Secured Defaulted Supplemental	3,556.11	.00	.00	3,556.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	265,709.08	.00	.00	265,709.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	12.00	.00	.00	12.00
		Unsecured	.28	.00	.00	.28
		Secured Supplemental	-.28	.00	.00	-.28
		Secured Defaulted Master	2.64	.00	.00	2.64
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14.84	.00	.00	14.84
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,214.38	.00	.00	1,214.38
		Unsecured	27.86	.00	.00	27.86
		Secured Supplemental	-29.19	.00	.00	-29.19
		Secured Defaulted Master	265.61	.00	.00	265.61
		Secured Defaulted Supplemental	20.06	.00	.00	20.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,498.72	.00	.00	1,498.72
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	3,532.73	.00	.00	3,532.73
		Unsecured	81.06	.00	.00	81.06
		Secured Supplemental	-84.94	.00	.00	-84.94
		Secured Defaulted Master	772.68	.00	.00	772.68
		Secured Defaulted Supplemental	58.36	.00	.00	58.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,359.89	.00	.00	4,359.89
		Secured Master	1,133,987.15	4,183.13	.00	1,138,170.28
		Unsecured	26,019.01	111.88	.00	26,130.89
		Secured Supplemental	-27,267.78	-100.89	.00	-27,368.67
		Secured Defaulted Master	248,025.83	1,066.52	.00	249,092.35
		Secured Defaulted Supplemental	18,730.07	80.54	.00	18,810.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.18 Adj Gross Coll	1,399,494.28	5,341.18	.00	1,404,835.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	204,447.15	.00	.00	204,447.15
		Unsecured	7,751.51	.00	.00	7,751.51
		Secured Supplemental	-1,372.67	.00	.00	-1,372.67
		Secured Defaulted Master	67,429.39	.00	.00	67,429.39
		Secured Defaulted Supplemental	7,266.97	.00	.00	7,266.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	285,522.35	.00	.00	285,522.35
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	46.56	.00	.00	46.56
		Unsecured	1.77	.00	.00	1.77
		Secured Supplemental	-30	.00	.00	-30
		Secured Defaulted Master	15.34	.00	.00	15.34
		Secured Defaulted Supplemental	1.65	.00	.00	1.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	65.02	.00	.00	65.02
7.31	L A C FIRE-FFW	Secured Master	2,649.00	.00	.00	2,649.00
		Unsecured	100.43	.00	.00	100.43
		Secured Supplemental	-17.77	.00	.00	-17.77
		Secured Defaulted Master	873.66	.00	.00	873.66
		Secured Defaulted Supplemental	94.16	.00	.00	94.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,699.48	.00	.00	3,699.48
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,095.48	.00	.00	1,095.48
		Unsecured	41.53	.00	.00	41.53
		Secured Supplemental	-7.35	.00	.00	-7.35
		Secured Defaulted Master	361.31	.00	.00	361.31
		Secured Defaulted Supplemental	38.95	.00	.00	38.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,529.92	.00	.00	1,529.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,200.58	.00	.00	6,200.58
		Unsecured	235.09	.00	.00	235.09
		Secured Supplemental	-41.62	.00	.00	-41.62
		Secured Defaulted Master	2,045.04	.00	.00	2,045.04
		Secured Defaulted Supplemental	220.40	.00	.00	220.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,659.49	.00	.00	8,659.49
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	233.12	.00	.00	233.12
		Unsecured	8.84	.00	.00	8.84
		Secured Supplemental	-1.55	.00	.00	-1.55
		Secured Defaulted Master	76.91	.00	.00	76.91
		Secured Defaulted Supplemental	8.29	.00	.00	8.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	325.61	.00	.00	325.61
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	8,513.38	.00	.00	8,513.38
		Unsecured	322.78	.00	.00	322.78
		Secured Supplemental	-57.13	.00	.00	-57.13
		Secured Defaulted Master	2,807.84	.00	.00	2,807.84
		Secured Defaulted Supplemental	302.60	.00	.00	302.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,889.47	.00	.00	11,889.47
188.01	CITY-LOS ANGELES TD #1	Secured Master	156,246.10	.00	.00	156,246.10
		Unsecured	5,923.42	.00	.00	5,923.42
		Secured Supplemental	-1,048.81	.00	.00	-1,048.81
		Secured Defaulted Master	51,532.65	.00	.00	51,532.65
		Secured Defaulted Supplemental	5,553.14	.00	.00	5,553.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	218,206.50	.00	.00	218,206.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104					
		Secured Master	.00	1,792.84	.00	1,792.84
		Unsecured	.00	79.30	.00	79.30
		Secured Supplemental	.00	-12.09	.00	-12.09
		Secured Defaulted Master	.00	689.84	.00	689.84
		Secured Defaulted Supplemental	.00	74.35	.00	74.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,624.24	.00	2,624.24
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	76.45	.00	.00	76.45
		Unsecured	2.90	.00	.00	2.90
		Secured Supplemental	-.51	.00	.00	-.51
		Secured Defaulted Master	25.23	.00	.00	25.23
		Secured Defaulted Supplemental	2.72	.00	.00	2.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	106.79	.00	.00	106.79
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	577.47	.00	.00	577.47
		Unsecured	21.90	.00	.00	21.90
		Secured Supplemental	-3.86	.00	.00	-3.86
		Secured Defaulted Master	190.47	.00	.00	190.47
		Secured Defaulted Supplemental	20.52	.00	.00	20.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	806.50	.00	.00	806.50
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,146.08	.00	.00	1,146.08
		Unsecured	43.45	.00	.00	43.45
		Secured Supplemental	-7.68	.00	.00	-7.68
		Secured Defaulted Master	377.98	.00	.00	377.98
		Secured Defaulted Supplemental	40.74	.00	.00	40.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,600.57	.00	.00	1,600.57
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	12,323.81	.00	.00	12,323.81
		Unsecured	467.25	.00	.00	467.25
		Secured Supplemental	-82.73	.00	.00	-82.73
		Secured Defaulted Master	4,064.56	.00	.00	4,064.56
		Secured Defaulted Supplemental	438.04	.00	.00	438.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,210.93	.00	.00	17,210.93
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	127.43	.00	.00	127.43
		Unsecured	4.83	.00	.00	4.83
		Secured Supplemental	-.85	.00	.00	-.85
		Secured Defaulted Master	42.05	.00	.00	42.05
		Secured Defaulted Supplemental	4.53	.00	.00	4.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	177.99	.00	.00	177.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	90,733.20	.00	.00	90,733.20
		Unsecured	3,440.10	.00	.00	3,440.10
		Secured Supplemental	-609.11	.00	.00	-609.11
		Secured Defaulted Master	29,925.07	.00	.00	29,925.07
		Secured Defaulted Supplemental	3,225.04	.00	.00	3,225.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	126,714.30	.00	.00	126,714.30
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	5.06	.00	.00	5.06
		Unsecured	.19	.00	.00	.19
		Secured Supplemental	-.03	.00	.00	-.03
		Secured Defaulted Master	1.69	.00	.00	1.69
		Secured Defaulted Supplemental	.17	.00	.00	.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7.08	.00	.00	7.08
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	511.77	.00	.00	511.77
		Unsecured	19.40	.00	.00	19.40
		Secured Supplemental	-3.42	.00	.00	-3.42
		Secured Defaulted Master	168.79	.00	.00	168.79
		Secured Defaulted Supplemental	18.19	.00	.00	18.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	714.73	.00	.00	714.73
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,488.78	.00	.00	1,488.78
		Unsecured	56.44	.00	.00	56.44
		Secured Supplemental	-9.99	.00	.00	-9.99
		Secured Defaulted Master	491.02	.00	.00	491.02
		Secured Defaulted Supplemental	52.92	.00	.00	52.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,079.17	.00	.00	2,079.17

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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 Report Date: 03/19/2015

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	486,421.42	1,792.84	.00	488,214.26
		Unsecured	18,441.83	79.30	.00	18,521.13
		Secured Supplemental	-3,265.38	-12.09	.00	-3,277.47
		Secured Defaulted Master	160,429.00	689.84	.00	161,118.84
		Secured Defaulted Supplemental	17,289.03	74.35	.00	17,363.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.19 Adj Gross Coll	679,315.90	2,624.24	.00	681,940.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	8,619,452.51	.00	.00	8,619,452.51
		Unsecured	900,774.24	.00	.00	900,774.24
		Secured Supplemental	249,949.35	.00	.00	249,949.35
		Secured Defaulted Master	665,178.96	.00	.00	665,178.96
		Secured Defaulted Supplemental	145,499.07	.00	.00	145,499.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,580,854.13	.00	.00	10,580,854.13
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,962.21	.00	.00	1,962.21
		Unsecured	205.06	.00	.00	205.06
		Secured Supplemental	56.90	.00	.00	56.90
		Secured Defaulted Master	151.43	.00	.00	151.43
		Secured Defaulted Supplemental	33.12	.00	.00	33.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,408.72	.00	.00	2,408.72
7.31	L A C FIRE-FFW					
		Secured Master	113,209.55	.00	.00	113,209.55
		Unsecured	11,830.94	.00	.00	11,830.94
		Secured Supplemental	3,282.89	.00	.00	3,282.89
		Secured Defaulted Master	8,736.59	.00	.00	8,736.59
		Secured Defaulted Supplemental	1,911.02	.00	.00	1,911.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	138,970.99	.00	.00	138,970.99
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	46,167.60	.00	.00	46,167.60
		Unsecured	4,824.74	.00	.00	4,824.74
		Secured Supplemental	1,338.79	.00	.00	1,338.79
		Secured Defaulted Master	3,562.83	.00	.00	3,562.83
		Secured Defaulted Supplemental	779.32	.00	.00	779.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56,673.28	.00	.00	56,673.28

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189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	261,313.37	.00	.00	261,313.37
		Unsecured	27,308.50	.00	.00	27,308.50
		Secured Supplemental	7,577.65	.00	.00	7,577.65
		Secured Defaulted Master	20,166.04	.00	.00	20,166.04
		Secured Defaulted Supplemental	4,411.05	.00	.00	4,411.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	320,776.61	.00	.00	320,776.61
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	6,432.63	.00	.00	6,432.63
		Unsecured	672.24	.00	.00	672.24
		Secured Supplemental	186.54	.00	.00	186.54
		Secured Defaulted Master	496.43	.00	.00	496.43
		Secured Defaulted Supplemental	108.58	.00	.00	108.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,896.42	.00	.00	7,896.42
188.01	CITY-LOS ANGELES TD #1	Secured Master	6,589,036.15	.00	.00	6,589,036.15
		Unsecured	688,585.97	.00	.00	688,585.97
		Secured Supplemental	191,070.84	.00	.00	191,070.84
		Secured Defaulted Master	508,488.02	.00	.00	508,488.02
		Secured Defaulted Supplemental	111,224.96	.00	.00	111,224.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,088,405.94	.00	.00	8,088,405.94
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	74,222.00	.00	74,222.00
		Unsecured	.00	9,051.80	.00	9,051.80
		Secured Supplemental	.00	2,161.25	.00	2,161.25
		Secured Defaulted Master	.00	6,684.32	.00	6,684.32
		Secured Defaulted Supplemental	.00	1,462.11	.00	1,462.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	93,581.48	.00	93,581.48

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Non-Unitary Frozen Base
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189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	24,336.57	.00	.00	24,336.57
		Unsecured	2,543.29	.00	.00	2,543.29
		Secured Supplemental	705.73	.00	.00	705.73
		Secured Defaulted Master	1,878.09	.00	.00	1,878.09
		Secured Defaulted Supplemental	410.80	.00	.00	410.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,874.48	.00	.00	29,874.48
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	48,299.54	.00	.00	48,299.54
		Unsecured	5,047.53	.00	.00	5,047.53
		Secured Supplemental	1,400.61	.00	.00	1,400.61
		Secured Defaulted Master	3,727.37	.00	.00	3,727.37
		Secured Defaulted Supplemental	815.30	.00	.00	815.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59,290.35	.00	.00	59,290.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	519,367.64	.00	.00	519,367.64
		Unsecured	54,276.42	.00	.00	54,276.42
		Secured Supplemental	15,060.78	.00	.00	15,060.78
		Secured Defaulted Master	40,080.54	.00	.00	40,080.54
		Secured Defaulted Supplemental	8,767.10	.00	.00	8,767.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	637,552.48	.00	.00	637,552.48
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	5,370.28	.00	.00	5,370.28
		Unsecured	561.22	.00	.00	561.22
		Secured Supplemental	155.74	.00	.00	155.74
		Secured Defaulted Master	414.44	.00	.00	414.44
		Secured Defaulted Supplemental	90.65	.00	.00	90.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,592.33	.00	.00	6,592.33
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	3,823,809.56	.00	.00	3,823,809.56
		Unsecured	399,606.49	.00	.00	399,606.49
		Secured Supplemental	110,883.98	.00	.00	110,883.98
		Secured Defaulted Master	295,090.41	.00	.00	295,090.41
		Secured Defaulted Supplemental	64,547.08	.00	.00	64,547.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,693,937.52	.00	.00	4,693,937.52
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	213.16	.00	.00	213.16
		Unsecured	22.28	.00	.00	22.28
		Secured Supplemental	6.18	.00	.00	6.18
		Secured Defaulted Master	16.45	.00	.00	16.45
		Secured Defaulted Supplemental	3.59	.00	.00	3.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	261.66	.00	.00	261.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	21,567.83	.00	.00	21,567.83
		Unsecured	2,253.94	.00	.00	2,253.94
		Secured Supplemental	625.44	.00	.00	625.44
		Secured Defaulted Master	1,664.43	.00	.00	1,664.43
		Secured Defaulted Supplemental	364.08	.00	.00	364.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,475.72	.00	.00	26,475.72
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	62,742.75	.00	.00	62,742.75
		Unsecured	6,556.92	.00	.00	6,556.92
		Secured Supplemental	1,819.44	.00	.00	1,819.44
		Secured Defaulted Master	4,841.98	.00	.00	4,841.98
		Secured Defaulted Supplemental	1,059.11	.00	.00	1,059.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	77,020.20	.00	.00	77,020.20
		Secured Master	20,143,281.35	74,222.00	.00	20,217,503.35
		Unsecured	2,105,069.78	9,051.80	.00	2,114,121.58
		Secured Supplemental	584,120.86	2,161.25	.00	586,282.11
		Secured Defaulted Master	1,554,494.01	6,684.32	.00	1,561,178.33
		Secured Defaulted Supplemental	340,024.83	1,462.11	.00	341,486.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.20 Adj Gross Coll	24,726,990.83	93,581.48	.00	24,820,572.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	5,470,235.79	.00	.00	5,470,235.79
		Unsecured	-198,767.13	.00	.00	-198,767.13
		Secured Supplemental	39,423.05	.00	.00	39,423.05
		Secured Defaulted Master	685,364.06	.00	.00	685,364.06
		Secured Defaulted Supplemental	93,228.86	.00	.00	93,228.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,089,484.63	.00	.00	6,089,484.63
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,245.77	.00	.00	1,245.77
		Unsecured	-45.35	.00	.00	-45.35
		Secured Supplemental	8.99	.00	.00	8.99
		Secured Defaulted Master	156.11	.00	.00	156.11
		Secured Defaulted Supplemental	21.24	.00	.00	21.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,386.76	.00	.00	1,386.76
7.31	L A C FIRE-FFW					
		Secured Master	71,810.94	.00	.00	71,810.94
		Unsecured	-2,617.42	.00	.00	-2,617.42
		Secured Supplemental	517.75	.00	.00	517.75
		Secured Defaulted Master	8,999.39	.00	.00	8,999.39
		Secured Defaulted Supplemental	1,224.23	.00	.00	1,224.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	79,934.89	.00	.00	79,934.89
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	29,310.62	.00	.00	29,310.62
		Unsecured	-1,066.91	.00	.00	-1,066.91
		Secured Supplemental	211.28	.00	.00	211.28
		Secured Defaulted Master	3,672.83	.00	.00	3,672.83
		Secured Defaulted Supplemental	499.61	.00	.00	499.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,627.43	.00	.00	32,627.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	165,901.24	.00	.00	165,901.24
		Unsecured	-6,038.79	.00	.00	-6,038.79
		Secured Supplemental	1,195.80	.00	.00	1,195.80
		Secured Defaulted Master	20,788.63	.00	.00	20,788.63
		Secured Defaulted Supplemental	2,827.87	.00	.00	2,827.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	184,674.75	.00	.00	184,674.75
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	453.73	.00	.00	453.73
		Unsecured	39.66	.00	.00	39.66
		Secured Supplemental	8.43	.00	.00	8.43
		Secured Defaulted Master	67.11	.00	.00	67.11
		Secured Defaulted Supplemental	10.00	.00	.00	10.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	578.93	.00	.00	578.93
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	5,447.74	.00	.00	5,447.74
		Unsecured	-282.14	.00	.00	-282.14
		Secured Supplemental	31.51	.00	.00	31.51
		Secured Defaulted Master	667.17	.00	.00	667.17
		Secured Defaulted Supplemental	89.44	.00	.00	89.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,953.72	.00	.00	5,953.72
188.01	CITY-LOS ANGELES TD #1	Secured Master	4,181,270.81	.00	.00	4,181,270.81
		Unsecured	-151,790.96	.00	.00	-151,790.96
		Secured Supplemental	30,131.61	.00	.00	30,131.61
		Secured Defaulted Master	523,830.74	.00	.00	523,830.74
		Secured Defaulted Supplemental	71,255.27	.00	.00	71,255.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,654,697.47	.00	.00	4,654,697.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104					
		Secured Master	.00	26,978.04	.00	26,978.04
		Unsecured	.00	-2,236.57	.00	-2,236.57
		Secured Supplemental	.00	340.93	.00	340.93
		Secured Defaulted Master	.00	6,889.30	.00	6,889.30
		Secured Defaulted Supplemental	.00	937.10	.00	937.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	32,908.80	.00	32,908.80
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,027.98	.00	.00	1,027.98
		Unsecured	12.19	.00	.00	12.19
		Secured Supplemental	-3.10	.00	.00	-3.10
		Secured Defaulted Master	162.50	.00	.00	162.50
		Secured Defaulted Supplemental	18.89	.00	.00	18.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,218.46	.00	.00	1,218.46
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	15,450.68	.00	.00	15,450.68
		Unsecured	-562.41	.00	.00	-562.41
		Secured Supplemental	111.36	.00	.00	111.36
		Secured Defaulted Master	1,936.08	.00	.00	1,936.08
		Secured Defaulted Supplemental	263.35	.00	.00	263.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,199.06	.00	.00	17,199.06
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	30,664.15	.00	.00	30,664.15
		Unsecured	-1,116.17	.00	.00	-1,116.17
		Secured Supplemental	221.03	.00	.00	221.03
		Secured Defaulted Master	3,842.42	.00	.00	3,842.42
		Secured Defaulted Supplemental	522.71	.00	.00	522.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,134.14	.00	.00	34,134.14
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	329,733.37	.00	.00	329,733.37
		Unsecured	-12,002.26	.00	.00	-12,002.26
		Secured Supplemental	2,376.64	.00	.00	2,376.64
		Secured Defaulted Master	41,317.93	.00	.00	41,317.93
		Secured Defaulted Supplemental	5,620.48	.00	.00	5,620.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	367,046.16	.00	.00	367,046.16
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	3,409.45	.00	.00	3,409.45
		Unsecured	-124.11	.00	.00	-124.11
		Secured Supplemental	24.58	.00	.00	24.58
		Secured Defaulted Master	427.22	.00	.00	427.22
		Secured Defaulted Supplemental	58.11	.00	.00	58.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,795.25	.00	.00	3,795.25

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	2,428,037.54	.00	.00	2,428,037.54
		Unsecured	-88,225.48	.00	.00	-88,225.48
		Secured Supplemental	17,497.83	.00	.00	17,497.83
		Secured Defaulted Master	304,205.06	.00	.00	304,205.06
		Secured Defaulted Supplemental	41,380.37	.00	.00	41,380.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,702,895.32	.00	.00	2,702,895.32
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	135.34	.00	.00	135.34
		Unsecured	-4.92	.00	.00	-4.92
		Secured Supplemental	.98	.00	.00	.98
		Secured Defaulted Master	16.96	.00	.00	16.96
		Secured Defaulted Supplemental	2.28	.00	.00	2.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	150.64	.00	.00	150.64
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	13,692.87	.00	.00	13,692.87
		Unsecured	-498.41	.00	.00	-498.41
		Secured Supplemental	98.71	.00	.00	98.71
		Secured Defaulted Master	1,715.82	.00	.00	1,715.82
		Secured Defaulted Supplemental	233.40	.00	.00	233.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,242.39	.00	.00	15,242.39
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	39,833.77	.00	.00	39,833.77
		Unsecured	-1,449.94	.00	.00	-1,449.94
		Secured Supplemental	287.13	.00	.00	287.13
		Secured Defaulted Master	4,991.45	.00	.00	4,991.45
		Secured Defaulted Supplemental	679.01	.00	.00	679.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,341.42	.00	.00	44,341.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	12,787,661.79	26,978.04	.00	12,814,639.83
		Unsecured	-464,540.55	-2,236.57	.00	-466,777.12
		Secured Supplemental	92,143.58	340.93	.00	92,484.51
		Secured Defaulted Master	1,602,161.48	6,889.30	.00	1,609,050.78
		Secured Defaulted Supplemental	217,935.12	937.10	.00	218,872.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 190.01 Adj Gross Coll	14,235,361.42	32,908.80	.00	14,268,270.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	284,414.71	.00	.00	284,414.71
		Unsecured	66,790.52	.00	.00	66,790.52
		Secured Supplemental	-14,408.07	.00	.00	-14,408.07
		Secured Defaulted Master	17,432.04	.00	.00	17,432.04
		Secured Defaulted Supplemental	2,496.88	.00	.00	2,496.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	356,726.08	.00	.00	356,726.08
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	64.76	.00	.00	64.76
		Unsecured	15.21	.00	.00	15.21
		Secured Supplemental	-3.27	.00	.00	-3.27
		Secured Defaulted Master	3.97	.00	.00	3.97
		Secured Defaulted Supplemental	.57	.00	.00	.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81.24	.00	.00	81.24
7.31	L A C FIRE-FFW	Secured Master	3,734.99	.00	.00	3,734.99
		Unsecured	877.10	.00	.00	877.10
		Secured Supplemental	-189.20	.00	.00	-189.20
		Secured Defaulted Master	228.92	.00	.00	228.92
		Secured Defaulted Supplemental	32.79	.00	.00	32.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,684.60	.00	.00	4,684.60
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,523.94	.00	.00	1,523.94
		Unsecured	357.87	.00	.00	357.87
		Secured Supplemental	-77.19	.00	.00	-77.19
		Secured Defaulted Master	93.41	.00	.00	93.41
		Secured Defaulted Supplemental	13.38	.00	.00	13.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,911.41	.00	.00	1,911.41

Community Redevelopment Agency Accounting System
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190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,625.68	.00	.00	8,625.68
		Unsecured	2,025.61	.00	.00	2,025.61
		Secured Supplemental	-436.95	.00	.00	-436.95
		Secured Defaulted Master	528.69	.00	.00	528.69
		Secured Defaulted Supplemental	75.73	.00	.00	75.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,818.76	.00	.00	10,818.76
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	212.29	.00	.00	212.29
		Unsecured	49.85	.00	.00	49.85
		Secured Supplemental	-10.74	.00	.00	-10.74
		Secured Defaulted Master	13.02	.00	.00	13.02
		Secured Defaulted Supplemental	1.87	.00	.00	1.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	266.29	.00	.00	266.29
188.01	CITY-LOS ANGELES TD #1	Secured Master	217,390.96	.00	.00	217,390.96
		Unsecured	51,050.99	.00	.00	51,050.99
		Secured Supplemental	-11,012.64	.00	.00	-11,012.64
		Secured Defaulted Master	13,324.12	.00	.00	13,324.12
		Secured Defaulted Supplemental	1,908.50	.00	.00	1,908.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	272,661.93	.00	.00	272,661.93
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	2,421.32	.00	2,421.32
		Unsecured	.00	671.31	.00	671.31
		Secured Supplemental	.00	-124.61	.00	-124.61
		Secured Defaulted Master	.00	175.22	.00	175.22
		Secured Defaulted Supplemental	.00	25.10	.00	25.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	3,168.34	.00	3,168.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	106.38	.00	.00	106.38
		Unsecured	24.98	.00	.00	24.98
		Secured Supplemental	-5.38	.00	.00	-5.38
		Secured Defaulted Master	6.52	.00	.00	6.52
		Secured Defaulted Supplemental	.94	.00	.00	.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	133.44	.00	.00	133.44
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	803.32	.00	.00	803.32
		Unsecured	188.65	.00	.00	188.65
		Secured Supplemental	-40.70	.00	.00	-40.70
		Secured Defaulted Master	49.22	.00	.00	49.22
		Secured Defaulted Supplemental	7.05	.00	.00	7.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,007.54	.00	.00	1,007.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,594.32	.00	.00	1,594.32
		Unsecured	374.40	.00	.00	374.40
		Secured Supplemental	-80.76	.00	.00	-80.76
		Secured Defaulted Master	97.71	.00	.00	97.71
		Secured Defaulted Supplemental	13.99	.00	.00	13.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,999.66	.00	.00	1,999.66
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	17,143.77	.00	.00	17,143.77
		Unsecured	4,025.96	.00	.00	4,025.96
		Secured Supplemental	-868.47	.00	.00	-868.47
		Secured Defaulted Master	1,050.77	.00	.00	1,050.77
		Secured Defaulted Supplemental	150.51	.00	.00	150.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,502.54	.00	.00	21,502.54
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	177.27	.00	.00	177.27
		Unsecured	41.63	.00	.00	41.63
		Secured Supplemental	-8.98	.00	.00	-8.98
		Secured Defaulted Master	10.84	.00	.00	10.84
		Secured Defaulted Supplemental	1.56	.00	.00	1.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	222.32	.00	.00	222.32
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	126,219.89	.00	.00	126,219.89
		Unsecured	29,640.84	.00	.00	29,640.84
		Secured Supplemental	-6,394.07	.00	.00	-6,394.07
		Secured Defaulted Master	7,736.15	.00	.00	7,736.15
		Secured Defaulted Supplemental	1,108.09	.00	.00	1,108.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	158,310.90	.00	.00	158,310.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	7.03	.00	.00	7.03
		Unsecured	1.65	.00	.00	1.65
		Secured Supplemental	-.35	.00	.00	-.35
		Secured Defaulted Master	.43	.00	.00	.43
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8.81	.00	.00	8.81
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	711.94	.00	.00	711.94
		Unsecured	167.19	.00	.00	167.19
		Secured Supplemental	-36.05	.00	.00	-36.05
		Secured Defaulted Master	43.64	.00	.00	43.64
		Secured Defaulted Supplemental	6.24	.00	.00	6.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	892.96	.00	.00	892.96
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	2,071.07	.00	.00	2,071.07
		Unsecured	486.36	.00	.00	486.36
		Secured Supplemental	-104.91	.00	.00	-104.91
		Secured Defaulted Master	126.96	.00	.00	126.96
		Secured Defaulted Supplemental	18.19	.00	.00	18.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,597.67	.00	.00	2,597.67
		Secured Master	664,802.32	2,421.32	.00	667,223.64
		Unsecured	156,118.81	671.31	.00	156,790.12
		Secured Supplemental	-33,677.73	-124.61	.00	-33,802.34
		Secured Defaulted Master	40,746.41	175.22	.00	40,921.63
		Secured Defaulted Supplemental	5,836.34	25.10	.00	5,861.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 190.02 Adj Gross Coll	833,826.15	3,168.34	.00	836,994.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	592,253.55	.00	.00	592,253.55
		Unsecured	12,994.67	.00	.00	12,994.67
		Secured Supplemental	-6,121.28	.00	.00	-6,121.28
		Secured Defaulted Master	105,699.45	.00	.00	105,699.45
		Secured Defaulted Supplemental	14,986.16	.00	.00	14,986.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	719,812.55	.00	.00	719,812.55
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	134.88	.00	.00	134.88
		Unsecured	2.96	.00	.00	2.96
		Secured Supplemental	-1.39	.00	.00	-1.39
		Secured Defaulted Master	24.07	.00	.00	24.07
		Secured Defaulted Supplemental	3.41	.00	.00	3.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	163.93	.00	.00	163.93
7.31	L A C FIRE-FFW	Secured Master	7,777.57	.00	.00	7,777.57
		Unsecured	170.65	.00	.00	170.65
		Secured Supplemental	-80.38	.00	.00	-80.38
		Secured Defaulted Master	1,388.07	.00	.00	1,388.07
		Secured Defaulted Supplemental	196.80	.00	.00	196.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,452.71	.00	.00	9,452.71
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,173.39	.00	.00	3,173.39
		Unsecured	69.63	.00	.00	69.63
		Secured Supplemental	-32.79	.00	.00	-32.79
		Secured Defaulted Master	566.36	.00	.00	566.36
		Secured Defaulted Supplemental	80.29	.00	.00	80.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,856.88	.00	.00	3,856.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	17,961.75	.00	.00	17,961.75
		Unsecured	394.10	.00	.00	394.10
		Secured Supplemental	-185.64	.00	.00	-185.64
		Secured Defaulted Master	3,205.64	.00	.00	3,205.64
		Secured Defaulted Supplemental	454.49	.00	.00	454.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,830.34	.00	.00	21,830.34
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	442.09	.00	.00	442.09
		Unsecured	9.70	.00	.00	9.70
		Secured Supplemental	-4.56	.00	.00	-4.56
		Secured Defaulted Master	78.90	.00	.00	78.90
		Secured Defaulted Supplemental	11.18	.00	.00	11.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	537.31	.00	.00	537.31
188.01	CITY-LOS ANGELES TD #1	Secured Master	452,685.90	.00	.00	452,685.90
		Unsecured	9,932.41	.00	.00	9,932.41
		Secured Supplemental	-4,678.69	.00	.00	-4,678.69
		Secured Defaulted Master	80,790.82	.00	.00	80,790.82
		Secured Defaulted Supplemental	11,454.55	.00	.00	11,454.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	550,184.99	.00	.00	550,184.99
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	5,087.50	.00	5,087.50
		Unsecured	.00	130.61	.00	130.61
		Secured Supplemental	.00	-52.94	.00	-52.94
		Secured Defaulted Master	.00	1,062.39	.00	1,062.39
		Secured Defaulted Supplemental	.00	150.62	.00	150.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	6,378.18	.00	6,378.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	221.51	.00	.00	221.51
		Unsecured	4.86	.00	.00	4.86
		Secured Supplemental	-2.28	.00	.00	-2.28
		Secured Defaulted Master	39.52	.00	.00	39.52
		Secured Defaulted Supplemental	5.61	.00	.00	5.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	269.22	.00	.00	269.22
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,672.81	.00	.00	1,672.81
		Unsecured	36.70	.00	.00	36.70
		Secured Supplemental	-17.28	.00	.00	-17.28
		Secured Defaulted Master	298.54	.00	.00	298.54
		Secured Defaulted Supplemental	42.33	.00	.00	42.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,033.10	.00	.00	2,033.10

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,319.93	.00	.00	3,319.93
		Unsecured	72.84	.00	.00	72.84
		Secured Supplemental	-34.31	.00	.00	-34.31
		Secured Defaulted Master	592.51	.00	.00	592.51
		Secured Defaulted Supplemental	84.00	.00	.00	84.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,034.97	.00	.00	4,034.97
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	35,699.49	.00	.00	35,699.49
		Unsecured	783.28	.00	.00	783.28
		Secured Supplemental	-368.96	.00	.00	-368.96
		Secured Defaulted Master	6,371.28	.00	.00	6,371.28
		Secured Defaulted Supplemental	903.33	.00	.00	903.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,388.42	.00	.00	43,388.42
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	369.13	.00	.00	369.13
		Unsecured	8.10	.00	.00	8.10
		Secured Supplemental	-3.81	.00	.00	-3.81
		Secured Defaulted Master	65.87	.00	.00	65.87
		Secured Defaulted Supplemental	9.34	.00	.00	9.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	448.63	.00	.00	448.63
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	262,835.09	.00	.00	262,835.09
		Unsecured	5,766.88	.00	.00	5,766.88
		Secured Supplemental	-2,716.50	.00	.00	-2,716.50
		Secured Defaulted Master	46,908.17	.00	.00	46,908.17
		Secured Defaulted Supplemental	6,650.68	.00	.00	6,650.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	319,444.32	.00	.00	319,444.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	14.65	.00	.00	14.65
		Unsecured	.32	.00	.00	.32
		Secured Supplemental	-.15	.00	.00	-.15
		Secured Defaulted Master	2.62	.00	.00	2.62
		Secured Defaulted Supplemental	.37	.00	.00	.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17.81	.00	.00	17.81
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,482.50	.00	.00	1,482.50
		Unsecured	32.53	.00	.00	32.53
		Secured Supplemental	-15.31	.00	.00	-15.31
		Secured Defaulted Master	264.58	.00	.00	264.58
		Secured Defaulted Supplemental	37.50	.00	.00	37.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,801.80	.00	.00	1,801.80
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	4,312.71	.00	.00	4,312.71
		Unsecured	94.63	.00	.00	94.63
		Secured Supplemental	-44.57	.00	.00	-44.57
		Secured Defaulted Master	769.69	.00	.00	769.69
		Secured Defaulted Supplemental	109.12	.00	.00	109.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,241.58	.00	.00	5,241.58
		Secured Master	1,384,356.95	5,087.50	.00	1,389,444.45
		Unsecured	30,374.26	130.61	.00	30,504.87
		Secured Supplemental	-14,307.90	-52.94	.00	-14,360.84
		Secured Defaulted Master	247,066.09	1,062.39	.00	248,128.48
		Secured Defaulted Supplemental	35,029.16	150.62	.00	35,179.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 190.03 Adj Gross Coll	1,682,518.56	6,378.18	.00	1,688,896.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,983,320.27	.00	.00	1,983,320.27
		Unsecured	42,933.30	.00	.00	42,933.30
		Secured Supplemental	47,103.92	.00	.00	47,103.92
		Secured Defaulted Master	131,759.44	.00	.00	131,759.44
		Secured Defaulted Supplemental	8,684.18	.00	.00	8,684.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,213,801.11	.00	.00	2,213,801.11
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	451.51	.00	.00	451.51
		Unsecured	9.78	.00	.00	9.78
		Secured Supplemental	10.73	.00	.00	10.73
		Secured Defaulted Master	30.00	.00	.00	30.00
		Secured Defaulted Supplemental	1.98	.00	.00	1.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	504.00	.00	.00	504.00
7.31	L A C FIRE-FFW	Secured Master	26,049.31	.00	.00	26,049.31
		Unsecured	563.89	.00	.00	563.89
		Secured Supplemental	618.68	.00	.00	618.68
		Secured Defaulted Master	1,730.55	.00	.00	1,730.55
		Secured Defaulted Supplemental	114.06	.00	.00	114.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,076.49	.00	.00	29,076.49
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	10,623.09	.00	.00	10,623.09
		Unsecured	229.96	.00	.00	229.96
		Secured Supplemental	252.31	.00	.00	252.31
		Secured Defaulted Master	705.74	.00	.00	705.74
		Secured Defaulted Supplemental	46.52	.00	.00	46.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,857.62	.00	.00	11,857.62

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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190.04 L.A. CITY - MID-CITY RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	60,127.80	.00	.00	60,127.80
		Unsecured	1,301.60	.00	.00	1,301.60
		Secured Supplemental	1,428.04	.00	.00	1,428.04
		Secured Defaulted Master	3,994.50	.00	.00	3,994.50
		Secured Defaulted Supplemental	263.28	.00	.00	263.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	67,115.22	.00	.00	67,115.22
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,480.14	.00	.00	1,480.14
		Unsecured	32.04	.00	.00	32.04
		Secured Supplemental	35.16	.00	.00	35.16
		Secured Defaulted Master	98.34	.00	.00	98.34
		Secured Defaulted Supplemental	6.48	.00	.00	6.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,652.16	.00	.00	1,652.16
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,516,124.67	.00	.00	1,516,124.67
		Unsecured	32,819.80	.00	.00	32,819.80
		Secured Supplemental	36,008.09	.00	.00	36,008.09
		Secured Defaulted Master	100,721.91	.00	.00	100,721.91
		Secured Defaulted Supplemental	6,638.54	.00	.00	6,638.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,692,313.01	.00	.00	1,692,313.01
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	17,121.77	.00	17,121.77
		Unsecured	.00	431.43	.00	431.43
		Secured Supplemental	.00	407.29	.00	407.29
		Secured Defaulted Master	.00	1,324.04	.00	1,324.04
		Secured Defaulted Supplemental	.00	87.26	.00	87.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	19,371.79	.00	19,371.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,599.81	.00	.00	5,599.81
		Unsecured	121.22	.00	.00	121.22
		Secured Supplemental	133.01	.00	.00	133.01
		Secured Defaulted Master	372.03	.00	.00	372.03
		Secured Defaulted Supplemental	24.53	.00	.00	24.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,250.60	.00	.00	6,250.60
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	11,113.65	.00	.00	11,113.65
		Unsecured	240.58	.00	.00	240.58
		Secured Supplemental	263.96	.00	.00	263.96
		Secured Defaulted Master	738.31	.00	.00	738.31
		Secured Defaulted Supplemental	48.66	.00	.00	48.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,405.16	.00	.00	12,405.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	119,505.67	.00	.00	119,505.67
		Unsecured	2,586.97	.00	.00	2,586.97
		Secured Supplemental	2,838.27	.00	.00	2,838.27
		Secured Defaulted Master	7,939.21	.00	.00	7,939.21
		Secured Defaulted Supplemental	523.28	.00	.00	523.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	133,393.40	.00	.00	133,393.40
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,235.69	.00	.00	1,235.69
		Unsecured	26.75	.00	.00	26.75
		Secured Supplemental	29.35	.00	.00	29.35
		Secured Defaulted Master	82.10	.00	.00	82.10
		Secured Defaulted Supplemental	5.41	.00	.00	5.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,379.30	.00	.00	1,379.30
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	879,852.54	.00	.00	879,852.54
		Unsecured	19,046.40	.00	.00	19,046.40
		Secured Supplemental	20,896.55	.00	.00	20,896.55
		Secured Defaulted Master	58,451.86	.00	.00	58,451.86
		Secured Defaulted Supplemental	3,852.53	.00	.00	3,852.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	982,099.88	.00	.00	982,099.88
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	49.05	.00	.00	49.05
		Unsecured	1.06	.00	.00	1.06
		Secured Supplemental	1.17	.00	.00	1.17
		Secured Defaulted Master	3.26	.00	.00	3.26
		Secured Defaulted Supplemental	.22	.00	.00	.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54.76	.00	.00	54.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	4,962.72	.00	.00	4,962.72
		Unsecured	107.43	.00	.00	107.43
		Secured Supplemental	117.87	.00	.00	117.87
		Secured Defaulted Master	329.68	.00	.00	329.68
		Secured Defaulted Supplemental	21.74	.00	.00	21.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,539.44	.00	.00	5,539.44
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	14,437.01	.00	.00	14,437.01
		Unsecured	312.53	.00	.00	312.53
		Secured Supplemental	342.88	.00	.00	342.88
		Secured Defaulted Master	959.11	.00	.00	959.11
		Secured Defaulted Supplemental	63.23	.00	.00	63.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,114.76	.00	.00	16,114.76
		Secured Master	4,634,932.93	17,121.77	.00	4,652,054.70
		Unsecured	100,333.31	431.43	.00	100,764.74
		Secured Supplemental	110,079.99	407.29	.00	110,487.28
		Secured Defaulted Master	307,916.04	1,324.04	.00	309,240.08
		Secured Defaulted Supplemental	20,294.64	87.26	.00	20,381.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 190.04 Adj Gross Coll	5,173,556.91	19,371.79	.00	5,192,928.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

190.05 L.A. CITY - WESTLAKE RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,431,048.10	.00	.00	2,431,048.10
		Unsecured	19,758.89	.00	.00	19,758.89
		Secured Supplemental	-40,719.76	.00	.00	-40,719.76
		Secured Defaulted Master	352,434.02	.00	.00	352,434.02
		Secured Defaulted Supplemental	24,745.17	.00	.00	24,745.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,787,266.42	.00	.00	2,787,266.42
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	553.42	.00	.00	553.42
		Unsecured	4.50	.00	.00	4.50
		Secured Supplemental	-9.27	.00	.00	-9.27
		Secured Defaulted Master	80.24	.00	.00	80.24
		Secured Defaulted Supplemental	5.63	.00	.00	5.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	634.52	.00	.00	634.52
7.31	L A C FIRE-FFW					
		Secured Master	31,929.85	.00	.00	31,929.85
		Unsecured	259.52	.00	.00	259.52
		Secured Supplemental	-534.82	.00	.00	-534.82
		Secured Defaulted Master	4,628.93	.00	.00	4,628.93
		Secured Defaulted Supplemental	325.00	.00	.00	325.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,608.48	.00	.00	36,608.48
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	13,021.21	.00	.00	13,021.21
		Unsecured	105.83	.00	.00	105.83
		Secured Supplemental	-218.09	.00	.00	-218.09
		Secured Defaulted Master	1,887.70	.00	.00	1,887.70
		Secured Defaulted Supplemental	132.54	.00	.00	132.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,929.19	.00	.00	14,929.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

190.05 L.A. CITY - WESTLAKE RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	73,701.35	.00	.00	73,701.35
		Unsecured	599.02	.00	.00	599.02
		Secured Supplemental	-1,234.48	.00	.00	-1,234.48
		Secured Defaulted Master	10,684.63	.00	.00	10,684.63
		Secured Defaulted Supplemental	750.19	.00	.00	750.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	84,500.71	.00	.00	84,500.71
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,814.27	.00	.00	1,814.27
		Unsecured	14.75	.00	.00	14.75
		Secured Supplemental	-30.39	.00	.00	-30.39
		Secured Defaulted Master	263.03	.00	.00	263.03
		Secured Defaulted Supplemental	18.47	.00	.00	18.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,080.13	.00	.00	2,080.13
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,858,385.27	.00	.00	1,858,385.27
		Unsecured	15,104.46	.00	.00	15,104.46
		Secured Supplemental	-31,127.68	.00	.00	-31,127.68
		Secured Defaulted Master	269,413.92	.00	.00	269,413.92
		Secured Defaulted Supplemental	18,916.14	.00	.00	18,916.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,130,692.11	.00	.00	2,130,692.11
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	20,876.58	.00	20,876.58
		Unsecured	.00	198.56	.00	198.56
		Secured Supplemental	.00	-352.09	.00	-352.09
		Secured Defaulted Master	.00	3,541.57	.00	3,541.57
		Secured Defaulted Supplemental	.00	248.66	.00	248.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	24,513.28	.00	24,513.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

190.05 L.A. CITY - WESTLAKE RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,863.93	.00	.00	6,863.93
		Unsecured	55.79	.00	.00	55.79
		Secured Supplemental	-114.97	.00	.00	-114.97
		Secured Defaulted Master	995.08	.00	.00	995.08
		Secured Defaulted Supplemental	69.87	.00	.00	69.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,869.70	.00	.00	7,869.70
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	13,622.50	.00	.00	13,622.50
		Unsecured	110.72	.00	.00	110.72
		Secured Supplemental	-228.17	.00	.00	-228.17
		Secured Defaulted Master	1,974.88	.00	.00	1,974.88
		Secured Defaulted Supplemental	138.66	.00	.00	138.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,618.59	.00	.00	15,618.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

190.05 L.A. CITY - WESTLAKE RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	146,483.51	.00	.00	146,483.51
		Unsecured	1,190.58	.00	.00	1,190.58
		Secured Supplemental	-2,453.57	.00	.00	-2,453.57
		Secured Defaulted Master	21,236.03	.00	.00	21,236.03
		Secured Defaulted Supplemental	1,491.02	.00	.00	1,491.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	167,947.57	.00	.00	167,947.57
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,514.64	.00	.00	1,514.64
		Unsecured	12.31	.00	.00	12.31
		Secured Supplemental	-25.37	.00	.00	-25.37
		Secured Defaulted Master	219.58	.00	.00	219.58
		Secured Defaulted Supplemental	15.42	.00	.00	15.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,736.58	.00	.00	1,736.58
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,078,475.09	.00	.00	1,078,475.09
		Unsecured	8,765.56	.00	.00	8,765.56
		Secured Supplemental	-18,064.31	.00	.00	-18,064.31
		Secured Defaulted Master	156,348.74	.00	.00	156,348.74
		Secured Defaulted Supplemental	10,977.58	.00	.00	10,977.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,236,502.66	.00	.00	1,236,502.66
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	60.12	.00	.00	60.12
		Unsecured	.49	.00	.00	.49
		Secured Supplemental	-1.00	.00	.00	-1.00
		Secured Defaulted Master	8.71	.00	.00	8.71
		Secured Defaulted Supplemental	.61	.00	.00	.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	68.93	.00	.00	68.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

190.05 L.A. CITY - WESTLAKE RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	6,083.03	.00	.00	6,083.03
		Unsecured	49.44	.00	.00	49.44
		Secured Supplemental	-101.89	.00	.00	-101.89
		Secured Defaulted Master	881.86	.00	.00	881.86
		Secured Defaulted Supplemental	61.92	.00	.00	61.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,974.36	.00	.00	6,974.36
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	17,696.10	.00	.00	17,696.10
		Unsecured	143.83	.00	.00	143.83
		Secured Supplemental	-296.41	.00	.00	-296.41
		Secured Defaulted Master	2,565.44	.00	.00	2,565.44
		Secured Defaulted Supplemental	180.13	.00	.00	180.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,289.09	.00	.00	20,289.09
		Secured Master	5,681,252.39	20,876.58	.00	5,702,128.97
		Unsecured	46,175.69	198.56	.00	46,374.25
		Secured Supplemental	-95,160.18	-352.09	.00	-95,512.27
		Secured Defaulted Master	823,622.79	3,541.57	.00	827,164.36
		Secured Defaulted Supplemental	57,828.35	248.66	.00	58,077.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 190.05 Adj Gross Coll	6,513,719.04	24,513.28	.00	6,538,232.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

190.06 L.A. CITY - ADELANTE EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,470,049.53	.00	.00	2,470,049.53
		Unsecured	-94,120.76	.00	.00	-94,120.76
		Secured Supplemental	-12,084.94	.00	.00	-12,084.94
		Secured Defaulted Master	195,297.52	.00	.00	195,297.52
		Secured Defaulted Supplemental	16,619.94	.00	.00	16,619.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,575,761.29	.00	.00	2,575,761.29
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	562.60	.00	.00	562.60
		Unsecured	-21.45	.00	.00	-21.45
		Secured Supplemental	-2.73	.00	.00	-2.73
		Secured Defaulted Master	44.50	.00	.00	44.50
		Secured Defaulted Supplemental	3.78	.00	.00	3.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	586.70	.00	.00	586.70
7.31	L A C FIRE-FFW					
		Secured Master	32,435.11	.00	.00	32,435.11
		Unsecured	-1,235.88	.00	.00	-1,235.88
		Secured Supplemental	-158.69	.00	.00	-158.69
		Secured Defaulted Master	2,564.59	.00	.00	2,564.59
		Secured Defaulted Supplemental	218.26	.00	.00	218.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,823.39	.00	.00	33,823.39
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	13,237.35	.00	.00	13,237.35
		Unsecured	-504.42	.00	.00	-504.42
		Secured Supplemental	-64.76	.00	.00	-64.76
		Secured Defaulted Master	1,046.63	.00	.00	1,046.63
		Secured Defaulted Supplemental	89.06	.00	.00	89.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,803.86	.00	.00	13,803.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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190.06 L.A. CITY - ADELANTE EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	74,924.81	.00	.00	74,924.81
		Unsecured	-2,855.00	.00	.00	-2,855.00
		Secured Supplemental	-366.57	.00	.00	-366.57
		Secured Defaulted Master	5,924.05	.00	.00	5,924.05
		Secured Defaulted Supplemental	504.14	.00	.00	504.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	78,131.43	.00	.00	78,131.43
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,767.32	.00	.00	2,767.32
		Unsecured	-105.46	.00	.00	-105.46
		Secured Supplemental	-13.52	.00	.00	-13.52
		Secured Defaulted Master	218.78	.00	.00	218.78
		Secured Defaulted Supplemental	18.61	.00	.00	18.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,885.73	.00	.00	2,885.73
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,887,854.24	.00	.00	1,887,854.24
		Unsecured	-71,936.37	.00	.00	-71,936.37
		Secured Supplemental	-9,236.38	.00	.00	-9,236.38
		Secured Defaulted Master	149,265.64	.00	.00	149,265.64
		Secured Defaulted Supplemental	12,702.59	.00	.00	12,702.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,968,649.72	.00	.00	1,968,649.72
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	21,177.38	.00	21,177.38
		Unsecured	.00	-1,160.04	.00	-1,160.04
		Secured Supplemental	.00	-797.49	.00	-797.49
		Secured Defaulted Master	.00	1,963.04	.00	1,963.04
		Secured Defaulted Supplemental	.00	167.04	.00	167.04
		Manual ATE/YE Adjustment	.00	-6.89	.00	-6.89
		Total Adj Gross Coll	.00	21,343.04	.00	21,343.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

190.06 L.A. CITY - ADELANTE EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	-6.52	.00	-6.52
		Unsecured	.00	-.37	.00	-.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	6.89	.00	6.89
		Total Adj Gross Coll	.00	.00	.00	.00
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	332.60	.00	.00	332.60
		Unsecured	-27.19	.00	.00	-27.19
		Secured Supplemental	1.69	.00	.00	1.69
		Secured Defaulted Master	10.63	.00	.00	10.63
		Secured Defaulted Supplemental	1.07	.00	.00	1.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	318.80	.00	.00	318.80
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

190.06 L.A. CITY - ADELANTE EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,977.91	.00	.00	6,977.91
		Unsecured	-265.89	.00	.00	-265.89
		Secured Supplemental	-34.13	.00	.00	-34.13
		Secured Defaulted Master	551.70	.00	.00	551.70
		Secured Defaulted Supplemental	46.95	.00	.00	46.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,276.54	.00	.00	7,276.54
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	13,848.67	.00	.00	13,848.67
		Unsecured	-527.71	.00	.00	-527.71
		Secured Supplemental	-67.75	.00	.00	-67.75
		Secured Defaulted Master	1,094.97	.00	.00	1,094.97
		Secured Defaulted Supplemental	93.17	.00	.00	93.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,441.35	.00	.00	14,441.35
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	148,915.43	.00	.00	148,915.43
		Unsecured	-5,674.40	.00	.00	-5,674.40
		Secured Supplemental	-728.57	.00	.00	-728.57
		Secured Defaulted Master	11,774.17	.00	.00	11,774.17
		Secured Defaulted Supplemental	1,001.99	.00	.00	1,001.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	155,288.62	.00	.00	155,288.62
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,539.77	.00	.00	1,539.77
		Unsecured	-58.68	.00	.00	-58.68
		Secured Supplemental	-7.53	.00	.00	-7.53
		Secured Defaulted Master	121.75	.00	.00	121.75
		Secured Defaulted Supplemental	10.37	.00	.00	10.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,605.68	.00	.00	1,605.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

190.06 L.A. CITY - ADELANTE EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,096,379.54	.00	.00	1,096,379.54
		Unsecured	-41,777.37	.00	.00	-41,777.37
		Secured Supplemental	-5,364.07	.00	.00	-5,364.07
		Secured Defaulted Master	86,686.69	.00	.00	86,686.69
		Secured Defaulted Supplemental	7,377.08	.00	.00	7,377.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,143,301.87	.00	.00	1,143,301.87
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	61.12	.00	.00	61.12
		Unsecured	-2.34	.00	.00	-2.34
		Secured Supplemental	-.29	.00	.00	-.29
		Secured Defaulted Master	4.84	.00	.00	4.84
		Secured Defaulted Supplemental	.41	.00	.00	.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	63.74	.00	.00	63.74
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	6,184.03	.00	.00	6,184.03
		Unsecured	-235.64	.00	.00	-235.64
		Secured Supplemental	-30.24	.00	.00	-30.24
		Secured Defaulted Master	488.96	.00	.00	488.96
		Secured Defaulted Supplemental	41.61	.00	.00	41.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,448.72	.00	.00	6,448.72
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	17,989.87	.00	.00	17,989.87
		Unsecured	-685.51	.00	.00	-685.51
		Secured Supplemental	-88.00	.00	.00	-88.00
		Secured Defaulted Master	1,422.38	.00	.00	1,422.38
		Secured Defaulted Supplemental	121.05	.00	.00	121.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,759.79	.00	.00	18,759.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

190.06 L.A. CITY - ADELANTE EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	5,774,059.90	21,170.86	.00	5,795,230.76
		Unsecured	-220,034.07	-1,160.41	.00	-221,194.48
		Secured Supplemental	-28,246.48	-797.49	.00	-29,043.97
		Secured Defaulted Master	456,517.80	1,963.04	.00	458,480.84
		Secured Defaulted Supplemental	38,850.08	167.04	.00	39,017.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 190.06 Adj Gross Coll	6,021,147.23	21,343.04	.00	6,042,490.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

190.07 L.A. CITY - PACIFIC CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,382,829.85	.00	.00	1,382,829.85
		Unsecured	73,403.01	.00	.00	73,403.01
		Secured Supplemental	4,953.95	.00	.00	4,953.95
		Secured Defaulted Master	143,196.95	.00	.00	143,196.95
		Secured Defaulted Supplemental	15,013.59	.00	.00	15,013.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,619,397.35	.00	.00	1,619,397.35
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	314.79	.00	.00	314.79
		Unsecured	16.71	.00	.00	16.71
		Secured Supplemental	1.13	.00	.00	1.13
		Secured Defaulted Master	32.59	.00	.00	32.59
		Secured Defaulted Supplemental	3.43	.00	.00	3.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	368.65	.00	.00	368.65
7.31	L A C FIRE-FFW					
		Secured Master	18,158.18	.00	.00	18,158.18
		Unsecured	963.87	.00	.00	963.87
		Secured Supplemental	65.06	.00	.00	65.06
		Secured Defaulted Master	1,880.33	.00	.00	1,880.33
		Secured Defaulted Supplemental	197.13	.00	.00	197.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,264.57	.00	.00	21,264.57
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7,406.86	.00	.00	7,406.86
		Unsecured	393.16	.00	.00	393.16
		Secured Supplemental	26.54	.00	.00	26.54
		Secured Defaulted Master	766.99	.00	.00	766.99
		Secured Defaulted Supplemental	80.42	.00	.00	80.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,673.97	.00	.00	8,673.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

190.07 L.A. CITY - PACIFIC CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	41,923.63	.00	.00	41,923.63
		Unsecured	2,225.33	.00	.00	2,225.33
		Secured Supplemental	150.20	.00	.00	150.20
		Secured Defaulted Master	4,341.24	.00	.00	4,341.24
		Secured Defaulted Supplemental	455.16	.00	.00	455.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,095.56	.00	.00	49,095.56
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,520.56	.00	.00	1,520.56
		Unsecured	80.71	.00	.00	80.71
		Secured Supplemental	5.46	.00	.00	5.46
		Secured Defaulted Master	157.45	.00	.00	157.45
		Secured Defaulted Supplemental	16.50	.00	.00	16.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,780.68	.00	.00	1,780.68
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,057,084.25	.00	.00	1,057,084.25
		Unsecured	56,111.87	.00	.00	56,111.87
		Secured Supplemental	3,787.05	.00	.00	3,787.05
		Secured Defaulted Master	109,464.83	.00	.00	109,464.83
		Secured Defaulted Supplemental	11,476.95	.00	.00	11,476.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,237,924.95	.00	.00	1,237,924.95
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	11,923.65	.00	11,923.65
		Unsecured	.00	737.85	.00	737.85
		Secured Supplemental	.00	42.85	.00	42.85
		Secured Defaulted Master	.00	1,439.42	.00	1,439.42
		Secured Defaulted Supplemental	.00	150.91	.00	150.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	14,294.68	.00	14,294.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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190.07 L.A. CITY - PACIFIC CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	517.01	.00	.00	517.01
		Unsecured	27.44	.00	.00	27.44
		Secured Supplemental	1.86	.00	.00	1.86
		Secured Defaulted Master	53.54	.00	.00	53.54
		Secured Defaulted Supplemental	5.62	.00	.00	5.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	605.47	.00	.00	605.47
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,904.34	.00	.00	3,904.34
		Unsecured	207.25	.00	.00	207.25
		Secured Supplemental	14.00	.00	.00	14.00
		Secured Defaulted Master	404.30	.00	.00	404.30
		Secured Defaulted Supplemental	42.39	.00	.00	42.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,572.28	.00	.00	4,572.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

190.07 L.A. CITY - PACIFIC CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	7,748.73	.00	.00	7,748.73
		Unsecured	411.32	.00	.00	411.32
		Secured Supplemental	27.77	.00	.00	27.77
		Secured Defaulted Master	802.41	.00	.00	802.41
		Secured Defaulted Supplemental	84.13	.00	.00	84.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,074.36	.00	.00	9,074.36
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	83,322.60	.00	.00	83,322.60
		Unsecured	4,422.91	.00	.00	4,422.91
		Secured Supplemental	298.51	.00	.00	298.51
		Secured Defaulted Master	8,628.36	.00	.00	8,628.36
		Secured Defaulted Supplemental	904.66	.00	.00	904.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	97,577.04	.00	.00	97,577.04
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	861.55	.00	.00	861.55
		Unsecured	45.73	.00	.00	45.73
		Secured Supplemental	3.09	.00	.00	3.09
		Secured Defaulted Master	89.21	.00	.00	89.21
		Secured Defaulted Supplemental	9.35	.00	.00	9.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,008.93	.00	.00	1,008.93
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	613,457.06	.00	.00	613,457.06
		Unsecured	32,563.35	.00	.00	32,563.35
		Secured Supplemental	2,197.75	.00	.00	2,197.75
		Secured Defaulted Master	63,525.62	.00	.00	63,525.62
		Secured Defaulted Supplemental	6,660.41	.00	.00	6,660.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	718,404.19	.00	.00	718,404.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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190.07 L.A. CITY - PACIFIC CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	34.20	.00	.00	34.20
		Unsecured	1.82	.00	.00	1.82
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	3.55	.00	.00	3.55
		Secured Defaulted Supplemental	.38	.00	.00	.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40.08	.00	.00	40.08
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	3,460.16	.00	.00	3,460.16
		Unsecured	183.67	.00	.00	183.67
		Secured Supplemental	12.40	.00	.00	12.40
		Secured Defaulted Master	358.31	.00	.00	358.31
		Secured Defaulted Supplemental	37.57	.00	.00	37.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,052.11	.00	.00	4,052.11
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	10,065.87	.00	.00	10,065.87
		Unsecured	534.31	.00	.00	534.31
		Secured Supplemental	36.07	.00	.00	36.07
		Secured Defaulted Master	1,042.36	.00	.00	1,042.36
		Secured Defaulted Supplemental	109.29	.00	.00	109.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,787.90	.00	.00	11,787.90
		Secured Master	3,232,609.64	11,923.65	.00	3,244,533.29
		Unsecured	171,592.46	737.85	.00	172,330.31
		Secured Supplemental	11,580.97	42.85	.00	11,623.82
		Secured Defaulted Master	334,748.04	1,439.42	.00	336,187.46
		Secured Defaulted Supplemental	35,096.98	150.91	.00	35,247.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 190.07 Adj Gross Coll	3,785,628.09	14,294.68	.00	3,799,922.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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190.08 L.A. CITY - CITY CENTER RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,570,190.20	.00	.00	2,570,190.20
		Unsecured	50,576.53	.00	.00	50,576.53
		Secured Supplemental	29,375.09	.00	.00	29,375.09
		Secured Defaulted Master	322,457.27	.00	.00	322,457.27
		Secured Defaulted Supplemental	18,437.31	.00	.00	18,437.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,991,036.40	.00	.00	2,991,036.40
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	585.42	.00	.00	585.42
		Unsecured	11.52	.00	.00	11.52
		Secured Supplemental	6.69	.00	.00	6.69
		Secured Defaulted Master	73.44	.00	.00	73.44
		Secured Defaulted Supplemental	4.20	.00	.00	4.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	681.27	.00	.00	681.27
7.31	L A C FIRE-FFW					
		Secured Master	33,751.54	.00	.00	33,751.54
		Unsecured	664.17	.00	.00	664.17
		Secured Supplemental	385.76	.00	.00	385.76
		Secured Defaulted Master	4,234.48	.00	.00	4,234.48
		Secured Defaulted Supplemental	242.12	.00	.00	242.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,278.07	.00	.00	39,278.07
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	13,774.06	.00	.00	13,774.06
		Unsecured	271.05	.00	.00	271.05
		Secured Supplemental	157.43	.00	.00	157.43
		Secured Defaulted Master	1,728.10	.00	.00	1,728.10
		Secured Defaulted Supplemental	98.81	.00	.00	98.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,029.45	.00	.00	16,029.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

190.08 L.A. CITY - CITY CENTER RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	77,962.60	.00	.00	77,962.60
		Unsecured	1,534.16	.00	.00	1,534.16
		Secured Supplemental	891.06	.00	.00	891.06
		Secured Defaulted Master	9,781.22	.00	.00	9,781.22
		Secured Defaulted Supplemental	559.27	.00	.00	559.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	90,728.31	.00	.00	90,728.31
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,879.33	.00	.00	2,879.33
		Unsecured	56.66	.00	.00	56.66
		Secured Supplemental	32.92	.00	.00	32.92
		Secured Defaulted Master	361.24	.00	.00	361.24
		Secured Defaulted Supplemental	20.65	.00	.00	20.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,350.80	.00	.00	3,350.80
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,964,393.02	.00	.00	1,964,393.02
		Unsecured	38,655.58	.00	.00	38,655.58
		Secured Supplemental	22,451.42	.00	.00	22,451.42
		Secured Defaulted Master	246,453.65	.00	.00	246,453.65
		Secured Defaulted Supplemental	14,091.62	.00	.00	14,091.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,286,045.29	.00	.00	2,286,045.29
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	22,132.54	.00	22,132.54
		Unsecured	.00	508.36	.00	508.36
		Secured Supplemental	.00	254.06	.00	254.06
		Secured Defaulted Master	.00	3,241.09	.00	3,241.09
		Secured Defaulted Supplemental	.00	185.32	.00	185.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	26,321.37	.00	26,321.37

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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190.08 L.A. CITY - CITY CENTER RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,260.80	.00	.00	7,260.80
		Unsecured	142.88	.00	.00	142.88
		Secured Supplemental	82.99	.00	.00	82.99
		Secured Defaulted Master	910.93	.00	.00	910.93
		Secured Defaulted Supplemental	52.09	.00	.00	52.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,449.69	.00	.00	8,449.69
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	14,410.11	.00	.00	14,410.11
		Unsecured	283.56	.00	.00	283.56
		Secured Supplemental	164.70	.00	.00	164.70
		Secured Defaulted Master	1,807.91	.00	.00	1,807.91
		Secured Defaulted Supplemental	103.37	.00	.00	103.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,769.65	.00	.00	16,769.65

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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190.08 L.A. CITY - CITY CENTER RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	154,952.84	.00	.00	154,952.84
		Unsecured	3,049.18	.00	.00	3,049.18
		Secured Supplemental	1,770.99	.00	.00	1,770.99
		Secured Defaulted Master	19,440.44	.00	.00	19,440.44
		Secured Defaulted Supplemental	1,111.57	.00	.00	1,111.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	180,325.02	.00	.00	180,325.02
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,602.21	.00	.00	1,602.21
		Unsecured	31.53	.00	.00	31.53
		Secured Supplemental	18.32	.00	.00	18.32
		Secured Defaulted Master	201.02	.00	.00	201.02
		Secured Defaulted Supplemental	11.49	.00	.00	11.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,864.57	.00	.00	1,864.57
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,140,829.94	.00	.00	1,140,829.94
		Unsecured	22,449.40	.00	.00	22,449.40
		Secured Supplemental	13,038.77	.00	.00	13,038.77
		Secured Defaulted Master	143,129.05	.00	.00	143,129.05
		Secured Defaulted Supplemental	8,183.78	.00	.00	8,183.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,327,630.94	.00	.00	1,327,630.94
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	63.59	.00	.00	63.59
		Unsecured	1.25	.00	.00	1.25
		Secured Supplemental	.74	.00	.00	.74
		Secured Defaulted Master	7.98	.00	.00	7.98
		Secured Defaulted Supplemental	.46	.00	.00	.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	74.02	.00	.00	74.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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190.08 L.A. CITY - CITY CENTER RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	6,434.75	.00	.00	6,434.75
		Unsecured	126.62	.00	.00	126.62
		Secured Supplemental	73.55	.00	.00	73.55
		Secured Defaulted Master	807.32	.00	.00	807.32
		Secured Defaulted Supplemental	46.15	.00	.00	46.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,488.39	.00	.00	7,488.39
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	18,719.24	.00	.00	18,719.24
		Unsecured	368.36	.00	.00	368.36
		Secured Supplemental	213.95	.00	.00	213.95
		Secured Defaulted Master	2,348.51	.00	.00	2,348.51
		Secured Defaulted Supplemental	134.28	.00	.00	134.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,784.34	.00	.00	21,784.34
		Secured Master	6,007,809.65	22,132.54	.00	6,029,942.19
		Unsecured	118,222.45	508.36	.00	118,730.81
		Secured Supplemental	68,664.38	254.06	.00	68,918.44
		Secured Defaulted Master	753,742.56	3,241.09	.00	756,983.65
		Secured Defaulted Supplemental	43,097.17	185.32	.00	43,282.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 190.08 Adj Gross Coll	6,991,536.21	26,321.37	.00	7,017,857.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,934,118.33	.00	.00	1,934,118.33
		Unsecured	53,739.13	.00	.00	53,739.13
		Secured Supplemental	118,384.65	.00	.00	118,384.65
		Secured Defaulted Master	133,481.50	.00	.00	133,481.50
		Secured Defaulted Supplemental	5,338.39	.00	.00	5,338.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,245,062.00	.00	.00	2,245,062.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	440.55	.00	.00	440.55
		Unsecured	12.25	.00	.00	12.25
		Secured Supplemental	26.97	.00	.00	26.97
		Secured Defaulted Master	30.39	.00	.00	30.39
		Secured Defaulted Supplemental	1.22	.00	.00	1.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	511.38	.00	.00	511.38
7.31	L A C FIRE-FFW					
		Secured Master	25,398.60	.00	.00	25,398.60
		Unsecured	705.70	.00	.00	705.70
		Secured Supplemental	1,554.62	.00	.00	1,554.62
		Secured Defaulted Master	1,752.88	.00	.00	1,752.88
		Secured Defaulted Supplemental	70.10	.00	.00	70.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,481.90	.00	.00	29,481.90
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	10,365.24	.00	.00	10,365.24
		Unsecured	288.00	.00	.00	288.00
		Secured Supplemental	634.45	.00	.00	634.45
		Secured Defaulted Master	715.35	.00	.00	715.35
		Secured Defaulted Supplemental	28.61	.00	.00	28.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,031.65	.00	.00	12,031.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	58,668.37	.00	.00	58,668.37
		Unsecured	1,630.09	.00	.00	1,630.09
		Secured Supplemental	3,591.01	.00	.00	3,591.01
		Secured Defaulted Master	4,048.95	.00	.00	4,048.95
		Secured Defaulted Supplemental	161.93	.00	.00	161.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	68,100.35	.00	.00	68,100.35
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,166.77	.00	.00	2,166.77
		Unsecured	60.21	.00	.00	60.21
		Secured Supplemental	132.63	.00	.00	132.63
		Secured Defaulted Master	149.53	.00	.00	149.53
		Secured Defaulted Supplemental	5.98	.00	.00	5.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,515.12	.00	.00	2,515.12
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,478,244.05	.00	.00	1,478,244.05
		Unsecured	41,072.76	.00	.00	41,072.76
		Secured Supplemental	90,481.30	.00	.00	90,481.30
		Secured Defaulted Master	102,019.71	.00	.00	102,019.71
		Secured Defaulted Supplemental	4,080.11	.00	.00	4,080.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,715,897.93	.00	.00	1,715,897.93
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	16,546.80	.00	16,546.80
		Unsecured	.00	540.14	.00	540.14
		Secured Supplemental	.00	1,167.39	.00	1,167.39
		Secured Defaulted Master	.00	1,341.65	.00	1,341.65
		Secured Defaulted Supplemental	.00	53.66	.00	53.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	19,649.64	.00	19,649.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	22.19	.00	.00	22.19
		Unsecured	-1.24	.00	.00	-1.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20.95	.00	.00	20.95
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	5,463.88	.00	.00	5,463.88
		Unsecured	151.81	.00	.00	151.81
		Secured Supplemental	334.44	.00	.00	334.44
		Secured Defaulted Master	377.08	.00	.00	377.08
		Secured Defaulted Supplemental	15.08	.00	.00	15.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,342.29	.00	.00	6,342.29

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Non-Unitary Frozen Base
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190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,843.89	.00	.00	10,843.89
		Unsecured	301.29	.00	.00	301.29
		Secured Supplemental	663.75	.00	.00	663.75
		Secured Defaulted Master	748.39	.00	.00	748.39
		Secured Defaulted Supplemental	29.92	.00	.00	29.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,587.24	.00	.00	12,587.24
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	116,605.04	.00	.00	116,605.04
		Unsecured	3,239.85	.00	.00	3,239.85
		Secured Supplemental	7,137.24	.00	.00	7,137.24
		Secured Defaulted Master	8,047.39	.00	.00	8,047.39
		Secured Defaulted Supplemental	321.84	.00	.00	321.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	135,351.36	.00	.00	135,351.36
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,205.69	.00	.00	1,205.69
		Unsecured	33.50	.00	.00	33.50
		Secured Supplemental	73.81	.00	.00	73.81
		Secured Defaulted Master	83.20	.00	.00	83.20
		Secured Defaulted Supplemental	3.33	.00	.00	3.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,399.53	.00	.00	1,399.53
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	858,496.79	.00	.00	858,496.79
		Unsecured	23,853.18	.00	.00	23,853.18
		Secured Supplemental	52,547.42	.00	.00	52,547.42
		Secured Defaulted Master	59,248.40	.00	.00	59,248.40
		Secured Defaulted Supplemental	2,369.54	.00	.00	2,369.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	996,515.33	.00	.00	996,515.33

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Non-Unitary Frozen Base
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190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	47.86	.00	.00	47.86
		Unsecured	1.33	.00	.00	1.33
		Secured Supplemental	2.94	.00	.00	2.94
		Secured Defaulted Master	3.29	.00	.00	3.29
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55.55	.00	.00	55.55
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	4,842.27	.00	.00	4,842.27
		Unsecured	134.54	.00	.00	134.54
		Secured Supplemental	296.39	.00	.00	296.39
		Secured Defaulted Master	334.18	.00	.00	334.18
		Secured Defaulted Supplemental	13.36	.00	.00	13.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,620.74	.00	.00	5,620.74
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	14,086.60	.00	.00	14,086.60
		Unsecured	391.40	.00	.00	391.40
		Secured Supplemental	862.23	.00	.00	862.23
		Secured Defaulted Master	972.17	.00	.00	972.17
		Secured Defaulted Supplemental	38.88	.00	.00	38.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,351.28	.00	.00	16,351.28
		Secured Master	4,521,016.12	16,546.80	.00	4,537,562.92
		Unsecured	125,613.80	540.14	.00	126,153.94
		Secured Supplemental	276,723.85	1,167.39	.00	277,891.24
		Secured Defaulted Master	312,012.41	1,341.65	.00	313,354.06
		Secured Defaulted Supplemental	12,478.42	53.66	.00	12,532.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 190.10 Adj Gross Coll	5,247,844.60	19,649.64	.00	5,267,494.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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200.02 LYNWOOD - PROJ.AREA #1-A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	205,870.14	.00	.00	205,870.14
		Unsecured	42,726.35	.00	.00	42,726.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-5,245.25	.00	.00	-5,245.25
		Secured Defaulted Supplemental	-93.86	.00	.00	-93.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	243,257.38	.00	.00	243,257.38
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	46.89	.00	.00	46.89
		Unsecured	9.73	.00	.00	9.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-1.23	.00	.00	-1.23
		Secured Defaulted Supplemental	-.02	.00	.00	-.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55.37	.00	.00	55.37
3.01	L A COUNTY LIBRARY					
		Secured Master	12,003.01	.00	.00	12,003.01
		Unsecured	2,491.11	.00	.00	2,491.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-305.78	.00	.00	-305.78
		Secured Defaulted Supplemental	-5.47	.00	.00	-5.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,182.87	.00	.00	14,182.87
7.31	L A C FIRE-FFW					
		Secured Master	3,055.78	.00	.00	3,055.78
		Unsecured	634.20	.00	.00	634.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-77.86	.00	.00	-77.86
		Secured Defaulted Supplemental	-1.39	.00	.00	-1.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,610.73	.00	.00	3,610.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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200.02 LYNWOOD - PROJ.AREA #1-A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,104.60	.00	.00	1,104.60
		Unsecured	229.25	.00	.00	229.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-28.11	.00	.00	-28.11
		Secured Defaulted Supplemental	-.50	.00	.00	-.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,305.24	.00	.00	1,305.24
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	6,251.86	.00	.00	6,251.86
		Unsecured	1,297.52	.00	.00	1,297.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-159.27	.00	.00	-159.27
		Secured Defaulted Supplemental	-2.85	.00	.00	-2.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,387.26	.00	.00	7,387.26
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	226.83	.00	.00	226.83
		Unsecured	47.08	.00	.00	47.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-5.76	.00	.00	-5.76
		Secured Defaulted Supplemental	-.10	.00	.00	-.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	268.05	.00	.00	268.05
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	8,583.77	.00	.00	8,583.77
		Unsecured	1,781.48	.00	.00	1,781.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-218.70	.00	.00	-218.70
		Secured Defaulted Supplemental	-3.91	.00	.00	-3.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,142.64	.00	.00	10,142.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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200.02 LYNWOOD - PROJ.AREA #1-A

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
200.01	CITY-LYNWOOD TD #1	Secured Master	59,907.19	.00	.00	59,907.19	
		Unsecured	12,433.17	.00	.00	12,433.17	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	-1,526.23	.00	.00	-1,526.23	
		Secured Defaulted Supplemental	-27.29	.00	.00	-27.29	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	70,786.84	.00	.00	70,786.84	
200.02	CITY-LYNWOOD TD #1 RP #1A	Secured Master	.00	49,660.87	.00	49,660.87	
		Unsecured	.00	10,306.63	.00	10,306.63	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	-1,265.24	.00	-1,265.24	
		Secured Defaulted Supplemental	.00	-22.63	.00	-22.63	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	58,679.63	.00	58,679.63	
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1,455.87	.00	1,455.87	
		Unsecured	.00	354.54	.00	354.54	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	-43.52	.00	-43.52	
		Secured Defaulted Supplemental	.00	-.78	.00	-.78	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	1,766.11	.00	1,766.11	
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	77.07	.00	.00	77.07	
		Unsecured	15.99	.00	.00	15.99	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	-1.97	.00	.00	-1.97	
		Secured Defaulted Supplemental	-.03	.00	.00	-.03	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	91.06	.00	.00	91.06	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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200.02 LYNWOOD - PROJ.AREA #1-A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	582.26	.00	.00	582.26
		Unsecured	120.84	.00	.00	120.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-14.83	.00	.00	-14.83
		Secured Defaulted Supplemental	-.26	.00	.00	-.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	688.01	.00	.00	688.01
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,155.57	.00	.00	1,155.57
		Unsecured	239.83	.00	.00	239.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-29.44	.00	.00	-29.44
		Secured Defaulted Supplemental	-.53	.00	.00	-.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,365.43	.00	.00	1,365.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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200.02 LYNWOOD - PROJ.AREA #1-A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	9,395.51	.00	.00	9,395.51
		Unsecured	1,949.95	.00	.00	1,949.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-239.34	.00	.00	-239.34
		Secured Defaulted Supplemental	-4.28	.00	.00	-4.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,101.84	.00	.00	11,101.84
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	3,000.89	.00	.00	3,000.89
		Unsecured	622.81	.00	.00	622.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-76.45	.00	.00	-76.45
		Secured Defaulted Supplemental	-1.37	.00	.00	-1.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,545.88	.00	.00	3,545.88
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT					
		Secured Master	81,125.27	.00	.00	81,125.27
		Unsecured	16,836.78	.00	.00	16,836.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-2,066.80	.00	.00	-2,066.80
		Secured Defaulted Supplemental	-36.97	.00	.00	-36.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	95,858.28	.00	.00	95,858.28
891.06	CO.SCH.SERV.FD.- LYNWOOD					
		Secured Master	3,658.34	.00	.00	3,658.34
		Unsecured	759.26	.00	.00	759.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-93.18	.00	.00	-93.18
		Secured Defaulted Supplemental	-1.67	.00	.00	-1.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,322.75	.00	.00	4,322.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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200.02 LYNWOOD - PROJ.AREA #1-A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD					
		Secured Master	403.81	.00	.00	403.81
		Unsecured	83.80	.00	.00	83.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-10.30	.00	.00	-10.30
		Secured Defaulted Supplemental	-.18	.00	.00	-.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	477.13	.00	.00	477.13
891.20	LYNWOOD CHILDREN'S CENTER FUND					
		Secured Master	838.17	.00	.00	838.17
		Unsecured	173.95	.00	.00	173.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-21.37	.00	.00	-21.37
		Secured Defaulted Supplemental	-.38	.00	.00	-.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	990.37	.00	.00	990.37
		Secured Master	397,286.96	51,116.74	.00	448,403.70
		Unsecured	82,453.10	10,661.17	.00	93,114.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-10,121.87	-1,308.76	.00	-11,430.63
		Secured Defaulted Supplemental	-181.06	-23.41	.00	-204.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 200.02 Adj Gross Coll	469,437.13	60,445.74	.00	529,882.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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200.03 LYNWOOD - ALAMEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	295,107.10	.00	.00	295,107.10
		Unsecured	126,739.13	.00	.00	126,739.13
		Secured Supplemental	534.64	.00	.00	534.64
		Secured Defaulted Master	3,526.23	.00	.00	3,526.23
		Secured Defaulted Supplemental	2,677.70	.00	.00	2,677.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	428,584.80	.00	.00	428,584.80
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	67.28	.00	.00	67.28
		Unsecured	28.90	.00	.00	28.90
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	.81	.00	.00	.81
		Secured Defaulted Supplemental	.61	.00	.00	.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	97.72	.00	.00	97.72
3.01	L A COUNTY LIBRARY					
		Secured Master	17,205.00	.00	.00	17,205.00
		Unsecured	7,388.88	.00	.00	7,388.88
		Secured Supplemental	31.17	.00	.00	31.17
		Secured Defaulted Master	205.58	.00	.00	205.58
		Secured Defaulted Supplemental	156.10	.00	.00	156.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,986.73	.00	.00	24,986.73
7.31	L A C FIRE-FFW					
		Secured Master	4,367.06	.00	.00	4,367.06
		Unsecured	1,873.52	.00	.00	1,873.52
		Secured Supplemental	7.89	.00	.00	7.89
		Secured Defaulted Master	52.34	.00	.00	52.34
		Secured Defaulted Supplemental	39.45	.00	.00	39.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,340.26	.00	.00	6,340.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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200.03 LYNWOOD - ALAMEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,583.24	.00	.00	1,583.24
		Unsecured	679.94	.00	.00	679.94
		Secured Supplemental	2.87	.00	.00	2.87
		Secured Defaulted Master	18.92	.00	.00	18.92
		Secured Defaulted Supplemental	14.36	.00	.00	14.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,299.33	.00	.00	2,299.33
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	8,961.34	.00	.00	8,961.34
		Unsecured	3,848.55	.00	.00	3,848.55
		Secured Supplemental	16.23	.00	.00	16.23
		Secured Defaulted Master	107.09	.00	.00	107.09
		Secured Defaulted Supplemental	81.31	.00	.00	81.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,014.52	.00	.00	13,014.52
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	325.02	.00	.00	325.02
		Unsecured	139.58	.00	.00	139.58
		Secured Supplemental	.59	.00	.00	.59
		Secured Defaulted Master	3.89	.00	.00	3.89
		Secured Defaulted Supplemental	2.94	.00	.00	2.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	472.02	.00	.00	472.02
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	12,303.93	.00	.00	12,303.93
		Unsecured	5,284.06	.00	.00	5,284.06
		Secured Supplemental	22.29	.00	.00	22.29
		Secured Defaulted Master	147.02	.00	.00	147.02
		Secured Defaulted Supplemental	111.63	.00	.00	111.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,868.93	.00	.00	17,868.93

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200.03 LYNWOOD - ALAMEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
200.01	CITY-LYNWOOD TD #1	Secured Master	85,870.32	.00	.00	85,870.32
		Unsecured	36,877.98	.00	.00	36,877.98
		Secured Supplemental	155.56	.00	.00	155.56
		Secured Defaulted Master	1,026.10	.00	.00	1,026.10
		Secured Defaulted Supplemental	779.10	.00	.00	779.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	124,709.06	.00	.00	124,709.06
200.03	CITY-LYNWOOD ALAMEDA RP	Secured Master	.00	71,582.49	.00	71,582.49
		Unsecured	.00	30,801.71	.00	30,801.71
		Secured Supplemental	.00	130.30	.00	130.30
		Secured Defaulted Master	.00	850.60	.00	850.60
		Secured Defaulted Supplemental	.00	654.52	.00	654.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	104,019.62	.00	104,019.62
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	2,118.70	.00	2,118.70
		Unsecured	.00	1,059.58	.00	1,059.58
		Secured Supplemental	.00	3.86	.00	3.86
		Secured Defaulted Master	.00	29.26	.00	29.26
		Secured Defaulted Supplemental	.00	22.51	.00	22.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	3,233.91	.00	3,233.91
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	110.52	.00	.00	110.52
		Unsecured	47.46	.00	.00	47.46
		Secured Supplemental	.20	.00	.00	.20
		Secured Defaulted Master	1.32	.00	.00	1.32
		Secured Defaulted Supplemental	1.00	.00	.00	1.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	160.50	.00	.00	160.50

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Year End Adjusted Gross Collections by CRA/ATE
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200.03 LYNWOOD - ALAMEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	834.58	.00	.00	834.58
		Unsecured	358.42	.00	.00	358.42
		Secured Supplemental	1.51	.00	.00	1.51
		Secured Defaulted Master	9.97	.00	.00	9.97
		Secured Defaulted Supplemental	7.57	.00	.00	7.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,212.05	.00	.00	1,212.05
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,656.37	.00	.00	1,656.37
		Unsecured	711.34	.00	.00	711.34
		Secured Supplemental	3.00	.00	.00	3.00
		Secured Defaulted Master	19.78	.00	.00	19.78
		Secured Defaulted Supplemental	15.04	.00	.00	15.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,405.53	.00	.00	2,405.53

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200.03 LYNWOOD - ALAMEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	13,467.32	.00	.00	13,467.32
		Unsecured	5,783.69	.00	.00	5,783.69
		Secured Supplemental	24.40	.00	.00	24.40
		Secured Defaulted Master	160.92	.00	.00	160.92
		Secured Defaulted Supplemental	122.18	.00	.00	122.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,558.51	.00	.00	19,558.51
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	4,301.43	.00	.00	4,301.43
		Unsecured	1,847.30	.00	.00	1,847.30
		Secured Supplemental	7.79	.00	.00	7.79
		Secured Defaulted Master	51.39	.00	.00	51.39
		Secured Defaulted Supplemental	39.02	.00	.00	39.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,246.93	.00	.00	6,246.93
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	51,105.53	.00	.00	51,105.53
		Unsecured	29,607.61	.00	.00	29,607.61
		Secured Supplemental	172.44	.00	.00	172.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	1,111.62	.00	.00	1,111.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81,997.20	.00	.00	81,997.20
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	1,674.72	.00	.00	1,674.72
		Unsecured	970.24	.00	.00	970.24
		Secured Supplemental	5.65	.00	.00	5.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	36.42	.00	.00	36.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,687.03	.00	.00	2,687.03

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Non-Unitary Frozen Base
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200.03 LYNWOOD - ALAMEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	245.28	.00	.00	245.28
		Unsecured	142.10	.00	.00	142.10
		Secured Supplemental	.83	.00	.00	.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	5.34	.00	.00	5.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	393.55	.00	.00	393.55
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	1,600.38	.00	.00	1,600.38
		Unsecured	927.17	.00	.00	927.17
		Secured Supplemental	5.40	.00	.00	5.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	34.81	.00	.00	34.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,567.76	.00	.00	2,567.76
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Secured Master	67,779.43	.00	.00	67,779.43
		Unsecured	21,838.69	.00	.00	21,838.69
		Secured Supplemental	46.99	.00	.00	46.99
		Secured Defaulted Master	1,389.53	.00	.00	1,389.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	91,054.64	.00	.00	91,054.64
891.06	CO.SCH.SERV.FD.- LYNWOOD	Secured Master	3,056.47	.00	.00	3,056.47
		Unsecured	984.80	.00	.00	984.80
		Secured Supplemental	2.12	.00	.00	2.12
		Secured Defaulted Master	62.66	.00	.00	62.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,106.05	.00	.00	4,106.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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200.03 LYNWOOD - ALAMEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD					
		Secured Master	337.41	.00	.00	337.41
		Unsecured	108.72	.00	.00	108.72
		Secured Supplemental	.23	.00	.00	.23
		Secured Defaulted Master	6.91	.00	.00	6.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	453.27	.00	.00	453.27
891.20	LYNWOOD CHILDREN'S CENTER FUND					
		Secured Master	700.31	.00	.00	700.31
		Unsecured	225.64	.00	.00	225.64
		Secured Supplemental	.49	.00	.00	.49
		Secured Defaulted Master	14.36	.00	.00	14.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	940.80	.00	.00	940.80
		Secured Master	572,660.04	73,701.19	.00	646,361.23
		Unsecured	246,413.72	31,861.29	.00	278,275.01
		Secured Supplemental	1,042.41	134.16	.00	1,176.57
		Secured Defaulted Master	6,804.82	879.86	.00	7,684.68
		Secured Defaulted Supplemental	5,236.20	677.03	.00	5,913.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 200.03 Adj Gross Coll	832,157.19	107,253.53	.00	939,410.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,289,150.18	.00	.00	1,289,150.18
		Unsecured	98,526.69	.00	.00	98,526.69
		Secured Supplemental	4,174.14	.00	.00	4,174.14
		Secured Defaulted Master	75,494.77	.00	.00	75,494.77
		Secured Defaulted Supplemental	11,987.20	.00	.00	11,987.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,479,332.98	.00	.00	1,479,332.98
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	293.87	.00	.00	293.87
		Unsecured	22.46	.00	.00	22.46
		Secured Supplemental	.95	.00	.00	.95
		Secured Defaulted Master	17.21	.00	.00	17.21
		Secured Defaulted Supplemental	2.73	.00	.00	2.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	337.22	.00	.00	337.22
3.01	L A COUNTY LIBRARY	Secured Master	75,140.87	.00	.00	75,140.87
		Unsecured	5,743.94	.00	.00	5,743.94
		Secured Supplemental	243.37	.00	.00	243.37
		Secured Defaulted Master	4,401.61	.00	.00	4,401.61
		Secured Defaulted Supplemental	698.91	.00	.00	698.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	86,228.70	.00	.00	86,228.70
7.31	L A C FIRE-FFW	Secured Master	19,062.78	.00	.00	19,062.78
		Unsecured	1,453.31	.00	.00	1,453.31
		Secured Supplemental	61.96	.00	.00	61.96
		Secured Defaulted Master	1,120.59	.00	.00	1,120.59
		Secured Defaulted Supplemental	177.93	.00	.00	177.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,876.57	.00	.00	21,876.57

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200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	6,914.64	.00	.00	6,914.64
		Unsecured	528.57	.00	.00	528.57
		Secured Supplemental	22.40	.00	.00	22.40
		Secured Defaulted Master	405.04	.00	.00	405.04
		Secured Defaulted Supplemental	64.31	.00	.00	64.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,934.96	.00	.00	7,934.96
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	39,137.64	.00	.00	39,137.64
		Unsecured	2,991.77	.00	.00	2,991.77
		Secured Supplemental	126.77	.00	.00	126.77
		Secured Defaulted Master	2,292.60	.00	.00	2,292.60
		Secured Defaulted Supplemental	364.02	.00	.00	364.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,912.80	.00	.00	44,912.80
33.60	FIRESTONE GARBAGE DISPOSAL DIST					
		Secured Master	12,242.59	.00	.00	12,242.59
		Unsecured	871.58	.00	.00	871.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,114.17	.00	.00	13,114.17
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,420.79	.00	.00	1,420.79
		Unsecured	108.50	.00	.00	108.50
		Secured Supplemental	4.60	.00	.00	4.60
		Secured Defaulted Master	83.16	.00	.00	83.16
		Secured Defaulted Supplemental	13.21	.00	.00	13.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,630.26	.00	.00	1,630.26

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200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	53,736.03	.00	.00	53,736.03
		Unsecured	4,107.71	.00	.00	4,107.71
		Secured Supplemental	174.04	.00	.00	174.04
		Secured Defaulted Master	3,147.76	.00	.00	3,147.76
		Secured Defaulted Supplemental	499.82	.00	.00	499.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	61,665.36	.00	.00	61,665.36
200.01	CITY-LYNWOOD TD #1					
		Secured Master	376,951.04	.00	.00	376,951.04
		Unsecured	28,665.67	.00	.00	28,665.67
		Secured Supplemental	1,214.67	.00	.00	1,214.67
		Secured Defaulted Master	21,968.51	.00	.00	21,968.51
		Secured Defaulted Supplemental	3,488.22	.00	.00	3,488.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	432,288.11	.00	.00	432,288.11
200.05	CITY-LYNWOOD RP AREA A 81ANX					
		Secured Master	.00	313,128.99	.00	313,128.99
		Unsecured	.00	24,039.27	.00	24,039.27
		Secured Supplemental	.00	1,006.92	.00	1,006.92
		Secured Defaulted Master	.00	18,211.13	.00	18,211.13
		Secured Defaulted Supplemental	.00	2,891.61	.00	2,891.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	359,277.92	.00	359,277.92
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	9,248.73	.00	9,248.73
		Unsecured	.00	826.95	.00	826.95
		Secured Supplemental	.00	29.80	.00	29.80
		Secured Defaulted Master	.00	626.46	.00	626.46
		Secured Defaulted Supplemental	.00	99.47	.00	99.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	10,831.41	.00	10,831.41

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200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	482.64	.00	.00	482.64
		Unsecured	36.89	.00	.00	36.89
		Secured Supplemental	1.57	.00	.00	1.57
		Secured Defaulted Master	28.26	.00	.00	28.26
		Secured Defaulted Supplemental	4.49	.00	.00	4.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	553.85	.00	.00	553.85
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,644.95	.00	.00	3,644.95
		Unsecured	278.63	.00	.00	278.63
		Secured Supplemental	11.81	.00	.00	11.81
		Secured Defaulted Master	213.52	.00	.00	213.52
		Secured Defaulted Supplemental	33.90	.00	.00	33.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,182.81	.00	.00	4,182.81

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200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	7,233.95	.00	.00	7,233.95
		Unsecured	552.99	.00	.00	552.99
		Secured Supplemental	23.43	.00	.00	23.43
		Secured Defaulted Master	423.76	.00	.00	423.76
		Secured Defaulted Supplemental	67.28	.00	.00	67.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,301.41	.00	.00	8,301.41
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	54,533.27	.00	.00	54,533.27
		Unsecured	2,864.33	.00	.00	2,864.33
		Secured Supplemental	190.51	.00	.00	190.51
		Secured Defaulted Master	3,445.40	.00	.00	3,445.40
		Secured Defaulted Supplemental	547.07	.00	.00	547.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	61,580.58	.00	.00	61,580.58
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	17,417.82	.00	.00	17,417.82
		Unsecured	914.86	.00	.00	914.86
		Secured Supplemental	60.86	.00	.00	60.86
		Secured Defaulted Master	1,100.45	.00	.00	1,100.45
		Secured Defaulted Supplemental	174.73	.00	.00	174.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,668.72	.00	.00	19,668.72
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	5,665.31	.00	.00	5,665.31
		Unsecured	2,158.04	.00	.00	2,158.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,823.35	.00	.00	7,823.35

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200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	58.59	.00	.00	58.59
		Unsecured	22.32	.00	.00	22.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	80.91	.00	.00	80.91
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	41,710.57	.00	.00	41,710.57
		Unsecured	15,888.58	.00	.00	15,888.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,599.15	.00	.00	57,599.15
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	2.32	.00	.00	2.32
		Unsecured	.88	.00	.00	.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.20	.00	.00	3.20
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	235.26	.00	.00	235.26
		Unsecured	89.62	.00	.00	89.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	324.88	.00	.00	324.88

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200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	684.40	.00	.00	684.40
		Unsecured	260.71	.00	.00	260.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	945.11	.00	.00	945.11
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Secured Master	470,869.79	.00	.00	470,869.79
		Unsecured	24,732.23	.00	.00	24,732.23
		Secured Supplemental	1,644.88	.00	.00	1,644.88
		Secured Defaulted Master	29,749.38	.00	.00	29,749.38
		Secured Defaulted Supplemental	4,723.68	.00	.00	4,723.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	531,719.96	.00	.00	531,719.96
891.06	CO.SCH.SERV.FD.- LYNWOOD	Secured Master	21,233.58	.00	.00	21,233.58
		Unsecured	1,115.28	.00	.00	1,115.28
		Secured Supplemental	74.18	.00	.00	74.18
		Secured Defaulted Master	1,341.53	.00	.00	1,341.53
		Secured Defaulted Supplemental	213.02	.00	.00	213.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,977.59	.00	.00	23,977.59
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Secured Master	2,344.06	.00	.00	2,344.06
		Unsecured	123.12	.00	.00	123.12
		Secured Supplemental	8.19	.00	.00	8.19
		Secured Defaulted Master	148.09	.00	.00	148.09
		Secured Defaulted Supplemental	23.51	.00	.00	23.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,646.97	.00	.00	2,646.97

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200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.20	LYNWOOD CHILDREN'S CENTER FUND					
		Secured Master	4,865.11	.00	.00	4,865.11
		Unsecured	255.54	.00	.00	255.54
		Secured Supplemental	17.00	.00	.00	17.00
		Secured Defaulted Master	307.37	.00	.00	307.37
		Secured Defaulted Supplemental	48.80	.00	.00	48.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,493.82	.00	.00	5,493.82
		Secured Master	2,505,032.05	322,377.72	.00	2,827,409.77
		Unsecured	192,314.22	24,866.22	.00	217,180.44
		Secured Supplemental	8,055.33	1,036.72	.00	9,092.05
		Secured Defaulted Master	145,689.01	18,837.59	.00	164,526.60
		Secured Defaulted Supplemental	23,132.83	2,991.08	.00	26,123.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 200.05 Adj Gross Coll	2,874,223.44	370,109.33	.00	3,244,332.77

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200.06 LYNWOOD - PROJ.AREA A/89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	592,168.56	.00	.00	592,168.56
		Unsecured	-3,864.16	.00	.00	-3,864.16
		Secured Supplemental	4,141.86	.00	.00	4,141.86
		Secured Defaulted Master	93,743.52	.00	.00	93,743.52
		Secured Defaulted Supplemental	9,631.16	.00	.00	9,631.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	695,820.94	.00	.00	695,820.94
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	135.02	.00	.00	135.02
		Unsecured	-.88	.00	.00	-.88
		Secured Supplemental	.96	.00	.00	.96
		Secured Defaulted Master	21.39	.00	.00	21.39
		Secured Defaulted Supplemental	2.20	.00	.00	2.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	158.69	.00	.00	158.69
3.01	L A COUNTY LIBRARY	Secured Master	34,525.56	.00	.00	34,525.56
		Unsecured	-225.30	.00	.00	-225.30
		Secured Supplemental	241.51	.00	.00	241.51
		Secured Defaulted Master	5,465.58	.00	.00	5,465.58
		Secured Defaulted Supplemental	561.52	.00	.00	561.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,568.87	.00	.00	40,568.87
7.31	L A C FIRE-FFW	Secured Master	8,789.70	.00	.00	8,789.70
		Unsecured	-57.36	.00	.00	-57.36
		Secured Supplemental	61.48	.00	.00	61.48
		Secured Defaulted Master	1,391.44	.00	.00	1,391.44
		Secured Defaulted Supplemental	142.95	.00	.00	142.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,328.21	.00	.00	10,328.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

200.06 LYNWOOD - PROJ.AREA A/89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,177.12	.00	.00	3,177.12
		Unsecured	-20.73	.00	.00	-20.73
		Secured Supplemental	22.23	.00	.00	22.23
		Secured Defaulted Master	502.97	.00	.00	502.97
		Secured Defaulted Supplemental	51.67	.00	.00	51.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,733.26	.00	.00	3,733.26
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	17,982.88	.00	.00	17,982.88
		Unsecured	-117.35	.00	.00	-117.35
		Secured Supplemental	125.79	.00	.00	125.79
		Secured Defaulted Master	2,846.79	.00	.00	2,846.79
		Secured Defaulted Supplemental	292.47	.00	.00	292.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,130.58	.00	.00	21,130.58
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	652.24	.00	.00	652.24
		Unsecured	-4.26	.00	.00	-4.26
		Secured Supplemental	4.57	.00	.00	4.57
		Secured Defaulted Master	103.26	.00	.00	103.26
		Secured Defaulted Supplemental	10.60	.00	.00	10.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	766.41	.00	.00	766.41
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	24,690.51	.00	.00	24,690.51
		Unsecured	-161.11	.00	.00	-161.11
		Secured Supplemental	172.70	.00	.00	172.70
		Secured Defaulted Master	3,908.65	.00	.00	3,908.65
		Secured Defaulted Supplemental	401.57	.00	.00	401.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,012.32	.00	.00	29,012.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

200.06 LYNWOOD - PROJ.AREA A/89 ANX

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
200.01	CITY-LYNWOOD TD #1	Secured Master	172,317.35	.00	.00	172,317.35	
		Unsecured	-1,124.45	.00	.00	-1,124.45	
		Secured Supplemental	1,205.29	.00	.00	1,205.29	
		Secured Defaulted Master	27,278.78	.00	.00	27,278.78	
		Secured Defaulted Supplemental	2,802.58	.00	.00	2,802.58	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	202,479.55	.00	.00	202,479.55	
200.06	CITY-LYNWOOD RP AREA A 89 AANX	Secured Master	.00	142,845.11	.00	142,845.11	
		Unsecured	.00	-932.13	.00	-932.13	
		Secured Supplemental	.00	999.15	.00	999.15	
		Secured Defaulted Master	.00	22,613.15	.00	22,613.15	
		Secured Defaulted Supplemental	.00	2,323.25	.00	2,323.25	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	167,848.53	.00	167,848.53	
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	4,224.40	.00	4,224.40	
		Unsecured	.00	-32.06	.00	-32.06	
		Secured Supplemental	.00	29.57	.00	29.57	
		Secured Defaulted Master	.00	777.90	.00	777.90	
		Secured Defaulted Supplemental	.00	79.93	.00	79.93	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	5,079.74	.00	5,079.74	
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	221.78	.00	.00	221.78	
		Unsecured	-1.44	.00	.00	-1.44	
		Secured Supplemental	1.56	.00	.00	1.56	
		Secured Defaulted Master	35.10	.00	.00	35.10	
		Secured Defaulted Supplemental	3.60	.00	.00	3.60	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	260.60	.00	.00	260.60	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

200.06 LYNWOOD - PROJ.AREA A/89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,674.78	.00	.00	1,674.78
		Unsecured	-10.93	.00	.00	-10.93
		Secured Supplemental	11.71	.00	.00	11.71
		Secured Defaulted Master	265.11	.00	.00	265.11
		Secured Defaulted Supplemental	27.23	.00	.00	27.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,967.90	.00	.00	1,967.90
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,323.85	.00	.00	3,323.85
		Unsecured	-21.69	.00	.00	-21.69
		Secured Supplemental	23.25	.00	.00	23.25
		Secured Defaulted Master	526.18	.00	.00	526.18
		Secured Defaulted Supplemental	54.06	.00	.00	54.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,905.65	.00	.00	3,905.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

200.06 LYNWOOD - PROJ.AREA A/89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	27,025.09	.00	.00	27,025.09
		Unsecured	-176.35	.00	.00	-176.35
		Secured Supplemental	189.03	.00	.00	189.03
		Secured Defaulted Master	4,278.21	.00	.00	4,278.21
		Secured Defaulted Supplemental	439.55	.00	.00	439.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,755.53	.00	.00	31,755.53
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	8,631.76	.00	.00	8,631.76
		Unsecured	-56.33	.00	.00	-56.33
		Secured Supplemental	60.39	.00	.00	60.39
		Secured Defaulted Master	1,366.45	.00	.00	1,366.45
		Secured Defaulted Supplemental	140.40	.00	.00	140.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,142.67	.00	.00	10,142.67
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT					
		Secured Master	233,349.22	.00	.00	233,349.22
		Unsecured	-1,522.71	.00	.00	-1,522.71
		Secured Supplemental	1,632.19	.00	.00	1,632.19
		Secured Defaulted Master	36,940.46	.00	.00	36,940.46
		Secured Defaulted Supplemental	3,795.22	.00	.00	3,795.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	274,194.38	.00	.00	274,194.38
891.06	CO.SCH.SERV.FD.- LYNWOOD					
		Secured Master	10,522.74	.00	.00	10,522.74
		Unsecured	-68.67	.00	.00	-68.67
		Secured Supplemental	73.61	.00	.00	73.61
		Secured Defaulted Master	1,665.83	.00	.00	1,665.83
		Secured Defaulted Supplemental	171.12	.00	.00	171.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,364.63	.00	.00	12,364.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

200.06 LYNWOOD - PROJ.AREA A/89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD					
		Secured Master	1,161.64	.00	.00	1,161.64
		Unsecured	-7.58	.00	.00	-7.58
		Secured Supplemental	8.13	.00	.00	8.13
		Secured Defaulted Master	183.89	.00	.00	183.89
		Secured Defaulted Supplemental	18.89	.00	.00	18.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,364.97	.00	.00	1,364.97
891.20	LYNWOOD CHILDREN'S CENTER FUND					
		Secured Master	2,411.00	.00	.00	2,411.00
		Unsecured	-15.73	.00	.00	-15.73
		Secured Supplemental	16.87	.00	.00	16.87
		Secured Defaulted Master	381.67	.00	.00	381.67
		Secured Defaulted Supplemental	39.20	.00	.00	39.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,833.01	.00	.00	2,833.01
		Secured Master	1,142,760.80	147,069.51	.00	1,289,830.31
		Unsecured	-7,457.03	-964.19	.00	-8,421.22
		Secured Supplemental	7,993.13	1,028.72	.00	9,021.85
		Secured Defaulted Master	180,905.28	23,391.05	.00	204,296.33
		Secured Defaulted Supplemental	18,585.99	2,403.18	.00	20,989.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 200.06 Adj Gross Coll	1,342,788.17	172,928.27	.00	1,515,716.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

208.02 MAYWOOD - WESTSIDE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	135,026.27	.00	.00	135,026.27
		Unsecured	3,585.29	.00	.00	3,585.29
		Secured Supplemental	-740.39	.00	.00	-740.39
		Secured Defaulted Master	3,026.26	.00	.00	3,026.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	140,897.43	.00	.00	140,897.43
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	30.76	.00	.00	30.76
		Unsecured	.82	.00	.00	.82
		Secured Supplemental	-.16	.00	.00	-.16
		Secured Defaulted Master	.69	.00	.00	.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32.11	.00	.00	32.11
3.01	L A COUNTY LIBRARY					
		Secured Master	7,861.50	.00	.00	7,861.50
		Unsecured	208.74	.00	.00	208.74
		Secured Supplemental	-43.10	.00	.00	-43.10
		Secured Defaulted Master	176.19	.00	.00	176.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,203.33	.00	.00	8,203.33
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	47,279.09	.00	.00	47,279.09
		Unsecured	1,255.38	.00	.00	1,255.38
		Secured Supplemental	-259.21	.00	.00	-259.21
		Secured Defaulted Master	1,059.63	.00	.00	1,059.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,334.89	.00	.00	49,334.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

208.02 MAYWOOD - WESTSIDE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,812.03	.00	.00	1,812.03
		Unsecured	48.11	.00	.00	48.11
		Secured Supplemental	-9.93	.00	.00	-9.93
		Secured Defaulted Master	40.61	.00	.00	40.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,890.82	.00	.00	1,890.82
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	723.44	.00	.00	723.44
		Unsecured	19.21	.00	.00	19.21
		Secured Supplemental	-3.96	.00	.00	-3.96
		Secured Defaulted Master	16.22	.00	.00	16.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	754.91	.00	.00	754.91
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,094.76	.00	.00	4,094.76
		Unsecured	108.73	.00	.00	108.73
		Secured Supplemental	-22.44	.00	.00	-22.44
		Secured Defaulted Master	91.77	.00	.00	91.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,272.82	.00	.00	4,272.82
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	148.54	.00	.00	148.54
		Unsecured	3.94	.00	.00	3.94
		Secured Supplemental	-.81	.00	.00	-.81
		Secured Defaulted Master	3.33	.00	.00	3.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	155.00	.00	.00	155.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

208.02 MAYWOOD - WESTSIDE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	5,622.05	.00	.00	5,622.05
		Unsecured	149.28	.00	.00	149.28
		Secured Supplemental	-30.82	.00	.00	-30.82
		Secured Defaulted Master	126.02	.00	.00	126.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,866.53	.00	.00	5,866.53
208.01	CITY-MAYWOOD TD #1					
		Secured Master	33,109.77	.00	.00	33,109.77
		Unsecured	879.15	.00	.00	879.15
		Secured Supplemental	-181.53	.00	.00	-181.53
		Secured Defaulted Master	742.06	.00	.00	742.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,549.45	.00	.00	34,549.45
208.02	CITY-MAYWOOD WESTSIDE RP					
		Secured Master	.00	15,239.29	.00	15,239.29
		Unsecured	.00	1,396.12	.00	1,396.12
		Secured Supplemental	.00	-83.98	.00	-83.98
		Secured Defaulted Master	.00	1,178.43	.00	1,178.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	17,729.86	.00	17,729.86
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	1,133.15	.00	1,133.15
		Unsecured	.00	34.98	.00	34.98
		Secured Supplemental	.00	-6.22	.00	-6.22
		Secured Defaulted Master	.00	29.53	.00	29.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,191.44	.00	1,191.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

208.02 MAYWOOD - WESTSIDE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	50.49	.00	.00	50.49
		Unsecured	1.34	.00	.00	1.34
		Secured Supplemental	-.27	.00	.00	-.27
		Secured Defaulted Master	1.13	.00	.00	1.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52.69	.00	.00	52.69
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	381.32	.00	.00	381.32
		Unsecured	10.13	.00	.00	10.13
		Secured Supplemental	-2.09	.00	.00	-2.09
		Secured Defaulted Master	8.54	.00	.00	8.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	397.90	.00	.00	397.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

208.02 MAYWOOD - WESTSIDE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	756.84	.00	.00	756.84
		Unsecured	20.10	.00	.00	20.10
		Secured Supplemental	-4.14	.00	.00	-4.14
		Secured Defaulted Master	16.96	.00	.00	16.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	789.76	.00	.00	789.76
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	8,138.37	.00	.00	8,138.37
		Unsecured	216.09	.00	.00	216.09
		Secured Supplemental	-44.61	.00	.00	-44.61
		Secured Defaulted Master	182.39	.00	.00	182.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,492.24	.00	.00	8,492.24
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	84.13	.00	.00	84.13
		Unsecured	2.23	.00	.00	2.23
		Secured Supplemental	-.45	.00	.00	-.45
		Secured Defaulted Master	1.88	.00	.00	1.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	87.79	.00	.00	87.79
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	59,918.12	.00	.00	59,918.12
		Unsecured	1,590.98	.00	.00	1,590.98
		Secured Supplemental	-328.50	.00	.00	-328.50
		Secured Defaulted Master	1,342.91	.00	.00	1,342.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62,523.51	.00	.00	62,523.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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208.02 MAYWOOD - WESTSIDE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	3.36	.00	.00	3.36
		Unsecured	.09	.00	.00	.09
		Secured Supplemental	-.02	.00	.00	-.02
		Secured Defaulted Master	.09	.00	.00	.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.52	.00	.00	3.52
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	337.98	.00	.00	337.98
		Unsecured	8.97	.00	.00	8.97
		Secured Supplemental	-1.85	.00	.00	-1.85
		Secured Defaulted Master	7.57	.00	.00	7.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	352.67	.00	.00	352.67
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	983.15	.00	.00	983.15
		Unsecured	26.11	.00	.00	26.11
		Secured Supplemental	-5.39	.00	.00	-5.39
		Secured Defaulted Master	22.03	.00	.00	22.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,025.90	.00	.00	1,025.90
		Secured Master	306,361.97	16,372.44	.00	322,734.41
		Unsecured	8,134.69	1,431.10	.00	9,565.79
		Secured Supplemental	-1,679.67	-90.20	.00	-1,769.87
		Secured Defaulted Master	6,866.28	1,207.96	.00	8,074.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 208.02 Adj Gross Coll	319,683.27	18,921.30	.00	338,604.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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208.03 MAYWOOD - PROJECT #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	212,971.13	.00	.00	212,971.13
		Unsecured	20,057.40	.00	.00	20,057.40
		Secured Supplemental	-2,709.45	.00	.00	-2,709.45
		Secured Defaulted Master	64,046.50	.00	.00	64,046.50
		Secured Defaulted Supplemental	1,813.54	.00	.00	1,813.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	296,179.12	.00	.00	296,179.12
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	48.49	.00	.00	48.49
		Unsecured	4.57	.00	.00	4.57
		Secured Supplemental	-.62	.00	.00	-.62
		Secured Defaulted Master	14.59	.00	.00	14.59
		Secured Defaulted Supplemental	.41	.00	.00	.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	67.44	.00	.00	67.44
3.01	L A COUNTY LIBRARY	Secured Master	12,399.58	.00	.00	12,399.58
		Unsecured	1,167.78	.00	.00	1,167.78
		Secured Supplemental	-157.75	.00	.00	-157.75
		Secured Defaulted Master	3,728.91	.00	.00	3,728.91
		Secured Defaulted Supplemental	105.59	.00	.00	105.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,244.11	.00	.00	17,244.11
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	74,571.26	.00	.00	74,571.26
		Unsecured	7,023.05	.00	.00	7,023.05
		Secured Supplemental	-948.70	.00	.00	-948.70
		Secured Defaulted Master	22,425.70	.00	.00	22,425.70
		Secured Defaulted Supplemental	635.00	.00	.00	635.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	103,706.31	.00	.00	103,706.31

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Non-Unitary Frozen Base
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208.03 MAYWOOD - PROJECT #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,858.04	.00	.00	2,858.04
		Unsecured	269.17	.00	.00	269.17
		Secured Supplemental	-36.36	.00	.00	-36.36
		Secured Defaulted Master	859.50	.00	.00	859.50
		Secured Defaulted Supplemental	24.34	.00	.00	24.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,974.69	.00	.00	3,974.69
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,141.04	.00	.00	1,141.04
		Unsecured	107.46	.00	.00	107.46
		Secured Supplemental	-14.52	.00	.00	-14.52
		Secured Defaulted Master	343.14	.00	.00	343.14
		Secured Defaulted Supplemental	9.72	.00	.00	9.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,586.84	.00	.00	1,586.84
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,458.41	.00	.00	6,458.41
		Unsecured	608.25	.00	.00	608.25
		Secured Supplemental	-82.16	.00	.00	-82.16
		Secured Defaulted Master	1,942.23	.00	.00	1,942.23
		Secured Defaulted Supplemental	55.00	.00	.00	55.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,981.73	.00	.00	8,981.73
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	234.25	.00	.00	234.25
		Unsecured	22.06	.00	.00	22.06
		Secured Supplemental	-2.98	.00	.00	-2.98
		Secured Defaulted Master	70.45	.00	.00	70.45
		Secured Defaulted Supplemental	2.00	.00	.00	2.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	325.78	.00	.00	325.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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208.03 MAYWOOD - PROJECT #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	8,867.40	.00	.00	8,867.40
		Unsecured	835.12	.00	.00	835.12
		Secured Supplemental	-112.81	.00	.00	-112.81
		Secured Defaulted Master	2,666.68	.00	.00	2,666.68
		Secured Defaulted Supplemental	75.51	.00	.00	75.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,331.90	.00	.00	12,331.90
208.01	CITY-MAYWOOD TD #1					
		Secured Master	52,222.39	.00	.00	52,222.39
		Unsecured	4,918.25	.00	.00	4,918.25
		Secured Supplemental	-664.38	.00	.00	-664.38
		Secured Defaulted Master	15,704.78	.00	.00	15,704.78
		Secured Defaulted Supplemental	444.70	.00	.00	444.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	72,625.74	.00	.00	72,625.74
208.03	CITY-MAYWOOD MAYWOOD RP 2					
		Secured Master	.00	21,912.21	.00	21,912.21
		Unsecured	.00	7,810.37	.00	7,810.37
		Secured Supplemental	.00	-307.37	.00	-307.37
		Secured Defaulted Master	.00	24,939.75	.00	24,939.75
		Secured Defaulted Supplemental	.00	706.19	.00	706.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	55,061.15	.00	55,061.15
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	1,776.79	.00	1,776.79
		Unsecured	.00	195.69	.00	195.69
		Secured Supplemental	.00	-22.75	.00	-22.75
		Secured Defaulted Master	.00	624.86	.00	624.86
		Secured Defaulted Supplemental	.00	17.70	.00	17.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,592.29	.00	2,592.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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208.03 MAYWOOD - PROJECT #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	79.64	.00	.00	79.64
		Unsecured	7.50	.00	.00	7.50
		Secured Supplemental	-1.01	.00	.00	-1.01
		Secured Defaulted Master	23.94	.00	.00	23.94
		Secured Defaulted Supplemental	.68	.00	.00	.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	110.75	.00	.00	110.75
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	601.48	.00	.00	601.48
		Unsecured	56.65	.00	.00	56.65
		Secured Supplemental	-7.65	.00	.00	-7.65
		Secured Defaulted Master	180.89	.00	.00	180.89
		Secured Defaulted Supplemental	5.12	.00	.00	5.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	836.49	.00	.00	836.49

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208.03 MAYWOOD - PROJECT #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,193.73	.00	.00	1,193.73
		Unsecured	112.42	.00	.00	112.42
		Secured Supplemental	-15.19	.00	.00	-15.19
		Secured Defaulted Master	358.99	.00	.00	358.99
		Secured Defaulted Supplemental	10.16	.00	.00	10.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,660.11	.00	.00	1,660.11
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	12,836.26	.00	.00	12,836.26
		Unsecured	1,208.91	.00	.00	1,208.91
		Secured Supplemental	-163.30	.00	.00	-163.30
		Secured Defaulted Master	3,860.22	.00	.00	3,860.22
		Secured Defaulted Supplemental	109.31	.00	.00	109.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,851.40	.00	.00	17,851.40
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	132.73	.00	.00	132.73
		Unsecured	12.50	.00	.00	12.50
		Secured Supplemental	-1.69	.00	.00	-1.69
		Secured Defaulted Master	39.91	.00	.00	39.91
		Secured Defaulted Supplemental	1.13	.00	.00	1.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	184.58	.00	.00	184.58
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	94,506.14	.00	.00	94,506.14
		Unsecured	8,900.49	.00	.00	8,900.49
		Secured Supplemental	-1,202.32	.00	.00	-1,202.32
		Secured Defaulted Master	28,420.69	.00	.00	28,420.69
		Secured Defaulted Supplemental	804.76	.00	.00	804.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	131,429.76	.00	.00	131,429.76

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Non-Unitary Frozen Base
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208.03 MAYWOOD - PROJECT #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	5.27	.00	.00	5.27
		Unsecured	.50	.00	.00	.50
		Secured Supplemental	-.07	.00	.00	-.07
		Secured Defaulted Master	1.58	.00	.00	1.58
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7.32	.00	.00	7.32
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	533.06	.00	.00	533.06
		Unsecured	50.20	.00	.00	50.20
		Secured Supplemental	-6.78	.00	.00	-6.78
		Secured Defaulted Master	160.30	.00	.00	160.30
		Secured Defaulted Supplemental	4.53	.00	.00	4.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	741.31	.00	.00	741.31
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,550.71	.00	.00	1,550.71
		Unsecured	146.04	.00	.00	146.04
		Secured Supplemental	-19.73	.00	.00	-19.73
		Secured Defaulted Master	466.34	.00	.00	466.34
		Secured Defaulted Supplemental	13.21	.00	.00	13.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,156.57	.00	.00	2,156.57
		Secured Master	483,211.01	23,689.00	.00	506,900.01
		Unsecured	45,508.32	8,006.06	.00	53,514.38
		Secured Supplemental	-6,147.47	-330.12	.00	-6,477.59
		Secured Defaulted Master	145,315.34	25,564.61	.00	170,879.95
		Secured Defaulted Supplemental	4,114.75	723.89	.00	4,838.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 208.03 Adj Gross Coll	672,001.95	57,653.44	.00	729,655.39

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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208.04 MAYWOOD - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,136,881.22	.00	.00	1,136,881.22
		Unsecured	-51,742.63	.00	.00	-51,742.63
		Secured Supplemental	16,055.63	.00	.00	16,055.63
		Secured Defaulted Master	102,590.75	.00	.00	102,590.75
		Secured Defaulted Supplemental	11,423.57	.00	.00	11,423.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,215,208.54	.00	.00	1,215,208.54
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	258.40	.00	.00	258.40
		Unsecured	-11.63	.00	.00	-11.63
		Secured Supplemental	4.28	.00	.00	4.28
		Secured Defaulted Master	23.41	.00	.00	23.41
		Secured Defaulted Supplemental	2.60	.00	.00	2.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	277.06	.00	.00	277.06
3.01	L A COUNTY LIBRARY					
		Secured Master	66,065.18	.00	.00	66,065.18
		Unsecured	-2,972.45	.00	.00	-2,972.45
		Secured Supplemental	1,093.98	.00	.00	1,093.98
		Secured Defaulted Master	5,984.85	.00	.00	5,984.85
		Secured Defaulted Supplemental	665.10	.00	.00	665.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70,836.66	.00	.00	70,836.66
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	397,316.99	.00	.00	397,316.99
		Unsecured	-17,876.33	.00	.00	-17,876.33
		Secured Supplemental	6,579.19	.00	.00	6,579.19
		Secured Defaulted Master	35,993.00	.00	.00	35,993.00
		Secured Defaulted Supplemental	3,999.95	.00	.00	3,999.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	426,012.80	.00	.00	426,012.80

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Non-Unitary Frozen Base
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208.04 MAYWOOD - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	15,271.36	.00	.00	15,271.36
		Unsecured	-699.01	.00	.00	-699.01
		Secured Supplemental	197.05	.00	.00	197.05
		Secured Defaulted Master	1,375.38	.00	.00	1,375.38
		Secured Defaulted Supplemental	153.31	.00	.00	153.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,298.09	.00	.00	16,298.09
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,079.48	.00	.00	6,079.48
		Unsecured	-273.53	.00	.00	-273.53
		Secured Supplemental	100.67	.00	.00	100.67
		Secured Defaulted Master	550.74	.00	.00	550.74
		Secured Defaulted Supplemental	61.20	.00	.00	61.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,518.56	.00	.00	6,518.56
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	34,410.48	.00	.00	34,410.48
		Unsecured	-1,548.22	.00	.00	-1,548.22
		Secured Supplemental	569.81	.00	.00	569.81
		Secured Defaulted Master	3,117.25	.00	.00	3,117.25
		Secured Defaulted Supplemental	346.43	.00	.00	346.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,895.75	.00	.00	36,895.75
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,248.07	.00	.00	1,248.07
		Unsecured	-56.16	.00	.00	-56.16
		Secured Supplemental	20.67	.00	.00	20.67
		Secured Defaulted Master	113.05	.00	.00	113.05
		Secured Defaulted Supplemental	12.56	.00	.00	12.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,338.19	.00	.00	1,338.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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208.04 MAYWOOD - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	47,245.66	.00	.00	47,245.66
		Unsecured	-2,125.71	.00	.00	-2,125.71
		Secured Supplemental	782.34	.00	.00	782.34
		Secured Defaulted Master	4,280.00	.00	.00	4,280.00
		Secured Defaulted Supplemental	475.63	.00	.00	475.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50,657.92	.00	.00	50,657.92
208.01	CITY-MAYWOOD TD #1					
		Secured Master	277,467.31	.00	.00	277,467.31
		Unsecured	-12,274.47	.00	.00	-12,274.47
		Secured Supplemental	5,577.32	.00	.00	5,577.32
		Secured Defaulted Master	25,278.00	.00	.00	25,278.00
		Secured Defaulted Supplemental	2,801.17	.00	.00	2,801.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	298,849.33	.00	.00	298,849.33
208.04	CITY-MAYWOOD CITYWIDE RP					
		Secured Master	.00	89,306.40	.00	89,306.40
		Unsecured	.00	-20,257.92	.00	-20,257.92
		Secured Supplemental	.00	2,040.66	.00	2,040.66
		Secured Defaulted Master	.00	40,004.81	.00	40,004.81
		Secured Defaulted Supplemental	.00	4,448.35	.00	4,448.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	115,542.30	.00	115,542.30
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	6,707.40	.00	6,707.40
		Unsecured	.00	-507.55	.00	-507.55
		Secured Supplemental	.00	150.99	.00	150.99
		Secured Defaulted Master	.00	1,002.30	.00	1,002.30
		Secured Defaulted Supplemental	.00	111.45	.00	111.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	7,464.59	.00	7,464.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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208.04 MAYWOOD - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	424.35	.00	.00	424.35
		Unsecured	-19.09	.00	.00	-19.09
		Secured Supplemental	7.02	.00	.00	7.02
		Secured Defaulted Master	38.44	.00	.00	38.44
		Secured Defaulted Supplemental	4.28	.00	.00	4.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	455.00	.00	.00	455.00
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,204.70	.00	.00	3,204.70
		Unsecured	-144.19	.00	.00	-144.19
		Secured Supplemental	53.08	.00	.00	53.08
		Secured Defaulted Master	290.33	.00	.00	290.33
		Secured Defaulted Supplemental	32.26	.00	.00	32.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,436.18	.00	.00	3,436.18

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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208.04 MAYWOOD - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	6,360.22	.00	.00	6,360.22
		Unsecured	-286.16	.00	.00	-286.16
		Secured Supplemental	105.32	.00	.00	105.32
		Secured Defaulted Master	576.18	.00	.00	576.18
		Secured Defaulted Supplemental	64.03	.00	.00	64.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,819.59	.00	.00	6,819.59
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	68,391.82	.00	.00	68,391.82
		Unsecured	-3,077.12	.00	.00	-3,077.12
		Secured Supplemental	1,132.51	.00	.00	1,132.51
		Secured Defaulted Master	6,195.64	.00	.00	6,195.64
		Secured Defaulted Supplemental	688.53	.00	.00	688.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	73,331.38	.00	.00	73,331.38
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	707.17	.00	.00	707.17
		Unsecured	-31.81	.00	.00	-31.81
		Secured Supplemental	11.71	.00	.00	11.71
		Secured Defaulted Master	64.07	.00	.00	64.07
		Secured Defaulted Supplemental	7.12	.00	.00	7.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	758.26	.00	.00	758.26
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	503,530.41	.00	.00	503,530.41
		Unsecured	-22,655.14	.00	.00	-22,655.14
		Secured Supplemental	8,338.02	.00	.00	8,338.02
		Secured Defaulted Master	45,614.90	.00	.00	45,614.90
		Secured Defaulted Supplemental	5,069.24	.00	.00	5,069.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	539,897.43	.00	.00	539,897.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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208.04 MAYWOOD - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	28.08	.00	.00	28.08
		Unsecured	-1.26	.00	.00	-1.26
		Secured Supplemental	.46	.00	.00	.46
		Secured Defaulted Master	2.54	.00	.00	2.54
		Secured Defaulted Supplemental	.28	.00	.00	.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30.10	.00	.00	30.10
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	2,840.13	.00	.00	2,840.13
		Unsecured	-127.79	.00	.00	-127.79
		Secured Supplemental	47.03	.00	.00	47.03
		Secured Defaulted Master	257.30	.00	.00	257.30
		Secured Defaulted Supplemental	28.59	.00	.00	28.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,045.26	.00	.00	3,045.26
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	8,262.17	.00	.00	8,262.17
		Unsecured	-371.73	.00	.00	-371.73
		Secured Supplemental	136.81	.00	.00	136.81
		Secured Defaulted Master	748.47	.00	.00	748.47
		Secured Defaulted Supplemental	83.18	.00	.00	83.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,858.90	.00	.00	8,858.90
		Secured Master	2,575,993.20	96,013.80	.00	2,672,007.00
		Unsecured	-116,294.43	-20,765.47	.00	-137,059.90
		Secured Supplemental	40,812.90	2,191.65	.00	43,004.55
		Secured Defaulted Master	233,094.30	41,007.11	.00	274,101.41
		Secured Defaulted Supplemental	25,919.03	4,559.80	.00	30,478.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 208.04 Adj Gross Coll	2,759,525.00	123,006.89	.00	2,882,531.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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212.04 MONROVIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,516,266.90	.00	.00	2,516,266.90
		Unsecured	421,847.58	.00	.00	421,847.58
		Secured Supplemental	58,508.44	.00	.00	58,508.44
		Secured Defaulted Master	120,242.15	.00	.00	120,242.15
		Secured Defaulted Supplemental	12,022.40	.00	.00	12,022.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,128,887.47	.00	.00	3,128,887.47
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	562.00	.00	.00	562.00
		Unsecured	94.44	.00	.00	94.44
		Secured Supplemental	13.13	.00	.00	13.13
		Secured Defaulted Master	26.91	.00	.00	26.91
		Secured Defaulted Supplemental	2.72	.00	.00	2.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	699.20	.00	.00	699.20
7.31	L A C FIRE-FFW	Secured Master	34,820.69	.00	.00	34,820.69
		Unsecured	5,846.86	.00	.00	5,846.86
		Secured Supplemental	812.25	.00	.00	812.25
		Secured Defaulted Master	1,656.51	.00	.00	1,656.51
		Secured Defaulted Supplemental	168.23	.00	.00	168.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,304.54	.00	.00	43,304.54
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	13,240.13	.00	.00	13,240.13
		Unsecured	2,226.25	.00	.00	2,226.25
		Secured Supplemental	308.43	.00	.00	308.43
		Secured Defaulted Master	632.14	.00	.00	632.14
		Secured Defaulted Supplemental	64.12	.00	.00	64.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,471.07	.00	.00	16,471.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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212.04 MONROVIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	74,931.27	.00	.00	74,931.27
		Unsecured	12,584.48	.00	.00	12,584.48
		Secured Supplemental	1,745.61	.00	.00	1,745.61
		Secured Defaulted Master	3,577.73	.00	.00	3,577.73
		Secured Defaulted Supplemental	362.91	.00	.00	362.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	93,202.00	.00	.00	93,202.00
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	84,685.23	.00	.00	84,685.23
		Unsecured	15,207.35	.00	.00	15,207.35
		Secured Supplemental	2,119.20	.00	.00	2,119.20
		Secured Defaulted Master	2,611.12	.00	.00	2,611.12
		Secured Defaulted Supplemental	29.18	.00	.00	29.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	104,652.08	.00	.00	104,652.08
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	5,236.65	.00	.00	5,236.65
		Unsecured	-483.97	.00	.00	-483.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1,594.62	.00	.00	1,594.62
		Secured Defaulted Supplemental	378.69	.00	.00	378.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,725.99	.00	.00	6,725.99
212.01	CITY-MONROVIA TD #1	Secured Master	1,206,615.99	.00	.00	1,206,615.99
		Unsecured	202,267.12	.00	.00	202,267.12
		Secured Supplemental	28,057.65	.00	.00	28,057.65
		Secured Defaulted Master	57,654.26	.00	.00	57,654.26
		Secured Defaulted Supplemental	5,765.84	.00	.00	5,765.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,500,360.86	.00	.00	1,500,360.86

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Non-Unitary Frozen Base
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212.04 MONROVIA - CENTRAL

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
212.04	CITY-MONROVIA CENTRAL RP #1	Secured Master	.00	668,224.41	.00	668,224.41	
		Unsecured	.00	112,053.40	.00	112,053.40	
		Secured Supplemental	.00	15,539.93	.00	15,539.93	
		Secured Defaulted Master	.00	32,108.38	.00	32,108.38	
		Secured Defaulted Supplemental	.00	3,250.96	.00	3,250.96	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	831,177.08	.00	831,177.08	
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	19,219.08	.00	19,219.08	
		Unsecured	.00	3,749.10	.00	3,749.10	
		Secured Supplemental	.00	447.40	.00	447.40	
		Secured Defaulted Master	.00	1,074.26	.00	1,074.26	
		Secured Defaulted Supplemental	.00	108.78	.00	108.78	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	24,598.62	.00	24,598.62	
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	4,178.54	.00	.00	4,178.54	
		Unsecured	701.08	.00	.00	701.08	
		Secured Supplemental	97.33	.00	.00	97.33	
		Secured Defaulted Master	199.43	.00	.00	199.43	
		Secured Defaulted Supplemental	20.23	.00	.00	20.23	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	5,196.61	.00	.00	5,196.61	
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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212.04 MONROVIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,981.51	.00	.00	6,981.51
		Unsecured	1,173.90	.00	.00	1,173.90
		Secured Supplemental	162.58	.00	.00	162.58
		Secured Defaulted Master	333.18	.00	.00	333.18
		Secured Defaulted Supplemental	33.80	.00	.00	33.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,684.97	.00	.00	8,684.97
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	13,854.29	.00	.00	13,854.29
		Unsecured	2,329.28	.00	.00	2,329.28
		Secured Supplemental	322.67	.00	.00	322.67
		Secured Defaulted Master	661.27	.00	.00	661.27
		Secured Defaulted Supplemental	67.08	.00	.00	67.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,234.59	.00	.00	17,234.59
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	122,519.08	.00	.00	122,519.08
		Unsecured	20,600.01	.00	.00	20,600.01
		Secured Supplemental	2,853.46	.00	.00	2,853.46
		Secured Defaulted Master	5,848.31	.00	.00	5,848.31
		Secured Defaulted Supplemental	593.24	.00	.00	593.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	152,414.10	.00	.00	152,414.10

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Non-Unitary Frozen Base
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212.04 MONROVIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	3,196.96	.00	.00	3,196.96
		Unsecured	537.49	.00	.00	537.49
		Secured Supplemental	74.44	.00	.00	74.44
		Secured Defaulted Master	152.51	.00	.00	152.51
		Secured Defaulted Supplemental	15.48	.00	.00	15.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,976.88	.00	.00	3,976.88
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	36,634.44	.00	.00	36,634.44
		Unsecured	5,197.17	.00	.00	5,197.17
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	21,859.99	.00	.00	21,859.99
		Secured Defaulted Supplemental	5,191.42	.00	.00	5,191.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	68,883.03	.00	.00	68,883.03
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	1,429.35	.00	.00	1,429.35
		Unsecured	202.78	.00	.00	202.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	852.90	.00	.00	852.90
		Secured Defaulted Supplemental	202.55	.00	.00	202.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,687.58	.00	.00	2,687.58
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	154.55	.00	.00	154.55
		Unsecured	21.93	.00	.00	21.93
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	92.21	.00	.00	92.21
		Secured Defaulted Supplemental	21.90	.00	.00	21.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	290.60	.00	.00	290.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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212.04 MONROVIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.03	MONROVIA UNIFIED SCHOOL DISTRICT					
		Secured Master	1,021,255.37	.00	.00	1,021,255.37
		Unsecured	172,595.21	.00	.00	172,595.21
		Secured Supplemental	24,568.65	.00	.00	24,568.65
		Secured Defaulted Master	30,271.83	.00	.00	30,271.83
		Secured Defaulted Supplemental	338.31	.00	.00	338.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,249,029.37	.00	.00	1,249,029.37
895.06	CO.SCH.SERV.FD.- MONROVIA					
		Secured Master	43,740.40	.00	.00	43,740.40
		Unsecured	7,392.35	.00	.00	7,392.35
		Secured Supplemental	1,052.26	.00	.00	1,052.26
		Secured Defaulted Master	1,296.51	.00	.00	1,296.51
		Secured Defaulted Supplemental	14.48	.00	.00	14.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53,496.00	.00	.00	53,496.00
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA					
		Secured Master	4,814.20	.00	.00	4,814.20
		Unsecured	813.47	.00	.00	813.47
		Secured Supplemental	115.79	.00	.00	115.79
		Secured Defaulted Master	142.64	.00	.00	142.64
		Secured Defaulted Supplemental	1.60	.00	.00	1.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,887.70	.00	.00	5,887.70
895.20	MONROVIA UNIF. CHILDRENS CTR FD					
		Secured Master	4,303.58	.00	.00	4,303.58
		Unsecured	727.31	.00	.00	727.31
		Secured Supplemental	103.50	.00	.00	103.50
		Secured Defaulted Master	127.53	.00	.00	127.53
		Secured Defaulted Supplemental	1.43	.00	.00	1.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,263.35	.00	.00	5,263.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

212.04 MONROVIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	5,199,421.13	687,443.49	.00	5,886,864.62
		Unsecured	871,882.09	115,802.50	.00	987,684.59
		Secured Supplemental	120,915.41	15,987.33	.00	136,902.74
		Secured Defaulted Master	249,833.75	33,182.64	.00	283,016.39
		Secured Defaulted Supplemental	25,295.61	3,359.74	.00	28,655.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 212.04 Adj Gross Coll	6,467,347.99	855,775.70	.00	7,323,123.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

212.05 MONROVIA - CENTRAL 78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	73,906.58	.00	.00	73,906.58
		Unsecured	1,977.41	.00	.00	1,977.41
		Secured Supplemental	1,326.06	.00	.00	1,326.06
		Secured Defaulted Master	2,287.45	.00	.00	2,287.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	79,497.50	.00	.00	79,497.50
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	16.37	.00	.00	16.37
		Unsecured	.44	.00	.00	.44
		Secured Supplemental	.29	.00	.00	.29
		Secured Defaulted Master	.50	.00	.00	.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17.60	.00	.00	17.60
7.31	L A C FIRE-FFW					
		Secured Master	1,021.56	.00	.00	1,021.56
		Unsecured	27.20	.00	.00	27.20
		Secured Supplemental	18.27	.00	.00	18.27
		Secured Defaulted Master	31.50	.00	.00	31.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,098.53	.00	.00	1,098.53
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	388.56	.00	.00	388.56
		Unsecured	10.36	.00	.00	10.36
		Secured Supplemental	6.96	.00	.00	6.96
		Secured Defaulted Master	11.99	.00	.00	11.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	417.87	.00	.00	417.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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212.05 MONROVIA - CENTRAL 78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,198.21	.00	.00	2,198.21
		Unsecured	58.62	.00	.00	58.62
		Secured Supplemental	39.35	.00	.00	39.35
		Secured Defaulted Master	67.88	.00	.00	67.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,364.06	.00	.00	2,364.06
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	2,668.62	.00	.00	2,668.62
		Unsecured	71.15	.00	.00	71.15
		Secured Supplemental	47.77	.00	.00	47.77
		Secured Defaulted Master	82.40	.00	.00	82.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,869.94	.00	.00	2,869.94
212.01	CITY-MONROVIA TD #1	Secured Master	35,435.88	.00	.00	35,435.88
		Unsecured	948.14	.00	.00	948.14
		Secured Supplemental	635.85	.00	.00	635.85
		Secured Defaulted Master	1,096.80	.00	.00	1,096.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,116.67	.00	.00	38,116.67
212.05	CITY-MONROVIA CENT RP1 78ANX	Secured Master	.00	19,611.28	.00	19,611.28
		Unsecured	.00	524.19	.00	524.19
		Secured Supplemental	.00	351.64	.00	351.64
		Secured Defaulted Master	.00	606.55	.00	606.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	21,093.66	.00	21,093.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

212.05 MONROVIA - CENTRAL 78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	564.60	.00	564.60
		Unsecured	.00	17.54	.00	17.54
		Secured Supplemental	.00	10.13	.00	10.13
		Secured Defaulted Master	.00	20.29	.00	20.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	612.56	.00	612.56
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	122.48	.00	.00	122.48
		Unsecured	3.27	.00	.00	3.27
		Secured Supplemental	2.19	.00	.00	2.19
		Secured Defaulted Master	3.78	.00	.00	3.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	131.72	.00	.00	131.72
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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212.05 MONROVIA - CENTRAL 78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	204.74	.00	.00	204.74
		Unsecured	5.45	.00	.00	5.45
		Secured Supplemental	3.67	.00	.00	3.67
		Secured Defaulted Master	6.32	.00	.00	6.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	220.18	.00	.00	220.18
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	406.31	.00	.00	406.31
		Unsecured	10.83	.00	.00	10.83
		Secured Supplemental	7.28	.00	.00	7.28
		Secured Defaulted Master	12.55	.00	.00	12.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	436.97	.00	.00	436.97
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	3,592.88	.00	.00	3,592.88
		Unsecured	95.80	.00	.00	95.80
		Secured Supplemental	64.31	.00	.00	64.31
		Secured Defaulted Master	110.93	.00	.00	110.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,863.92	.00	.00	3,863.92
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	93.69	.00	.00	93.69
		Unsecured	2.50	.00	.00	2.50
		Secured Supplemental	1.68	.00	.00	1.68
		Secured Defaulted Master	2.89	.00	.00	2.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	100.76	.00	.00	100.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

212.05 MONROVIA - CENTRAL 78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.03	MONROVIA UNIFIED SCHOOL DISTRICT					
		Secured Master	30,937.29	.00	.00	30,937.29
		Unsecured	824.88	.00	.00	824.88
		Secured Supplemental	553.73	.00	.00	553.73
		Secured Defaulted Master	955.12	.00	.00	955.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,271.02	.00	.00	33,271.02
895.06	CO.SCH.SERV.FD.- MONROVIA					
		Secured Master	1,324.85	.00	.00	1,324.85
		Unsecured	35.33	.00	.00	35.33
		Secured Supplemental	23.71	.00	.00	23.71
		Secured Defaulted Master	40.90	.00	.00	40.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,424.79	.00	.00	1,424.79
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA					
		Secured Master	145.97	.00	.00	145.97
		Unsecured	3.89	.00	.00	3.89
		Secured Supplemental	2.62	.00	.00	2.62
		Secured Defaulted Master	4.50	.00	.00	4.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	156.98	.00	.00	156.98
895.20	MONROVIA UNIF. CHILDRENS CTR FD					
		Secured Master	130.37	.00	.00	130.37
		Unsecured	3.48	.00	.00	3.48
		Secured Supplemental	2.34	.00	.00	2.34
		Secured Defaulted Master	4.02	.00	.00	4.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	140.21	.00	.00	140.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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212.05 MONROVIA - CENTRAL 78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	152,594.36	20,175.88	.00	172,770.24
		Unsecured	4,078.75	541.73	.00	4,620.48
		Secured Supplemental	2,736.08	361.77	.00	3,097.85
		Secured Defaulted Master	4,719.53	626.84	.00	5,346.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 212.05 Adj Gross Coll	164,128.72	21,706.22	.00	185,834.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

212.06 MONROVIA - CENTRAL 80 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	545,044.97	.00	.00	545,044.97
		Unsecured	20,242.25	.00	.00	20,242.25
		Secured Supplemental	1,113.25	.00	.00	1,113.25
		Secured Defaulted Master	5,210.45	.00	.00	5,210.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	571,610.92	.00	.00	571,610.92
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	123.14	.00	.00	123.14
		Unsecured	4.57	.00	.00	4.57
		Secured Supplemental	.26	.00	.00	.26
		Secured Defaulted Master	1.17	.00	.00	1.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	129.14	.00	.00	129.14
7.31	L A C FIRE-FFW	Secured Master	7,657.12	.00	.00	7,657.12
		Unsecured	284.70	.00	.00	284.70
		Secured Supplemental	15.68	.00	.00	15.68
		Secured Defaulted Master	72.42	.00	.00	72.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,029.92	.00	.00	8,029.92
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,896.99	.00	.00	2,896.99
		Unsecured	107.68	.00	.00	107.68
		Secured Supplemental	5.92	.00	.00	5.92
		Secured Defaulted Master	27.49	.00	.00	27.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,038.08	.00	.00	3,038.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

212.06 MONROVIA - CENTRAL 80 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	16,397.34	.00	.00	16,397.34
		Unsecured	609.46	.00	.00	609.46
		Secured Supplemental	33.55	.00	.00	33.55
		Secured Defaulted Master	155.59	.00	.00	155.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,195.94	.00	.00	17,195.94
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	19,906.83	.00	.00	19,906.83
		Unsecured	739.91	.00	.00	739.91
		Secured Supplemental	40.72	.00	.00	40.72
		Secured Defaulted Master	188.89	.00	.00	188.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,876.35	.00	.00	20,876.35
212.01	CITY-MONROVIA TD #1	Secured Master	261,417.30	.00	.00	261,417.30
		Unsecured	9,708.86	.00	.00	9,708.86
		Secured Supplemental	534.00	.00	.00	534.00
		Secured Defaulted Master	2,498.68	.00	.00	2,498.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	274,158.84	.00	.00	274,158.84
212.06	CITY-MONROVIA CENT RP1 80ANX	Secured Master	.00	145,117.43	.00	145,117.43
		Unsecured	.00	5,390.74	.00	5,390.74
		Secured Supplemental	.00	296.56	.00	296.56
		Secured Defaulted Master	.00	1,384.27	.00	1,384.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	152,189.00	.00	152,189.00

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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212.06 MONROVIA - CENTRAL 80 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	4,177.86	.00	4,177.86
		Unsecured	.00	180.36	.00	180.36
		Secured Supplemental	.00	8.53	.00	8.53
		Secured Defaulted Master	.00	46.32	.00	46.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	4,413.07	.00	4,413.07
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	914.03	.00	.00	914.03
		Unsecured	33.98	.00	.00	33.98
		Secured Supplemental	1.88	.00	.00	1.88
		Secured Defaulted Master	8.68	.00	.00	8.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	958.57	.00	.00	958.57
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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212.06 MONROVIA - CENTRAL 80 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,527.11	.00	.00	1,527.11
		Unsecured	56.76	.00	.00	56.76
		Secured Supplemental	3.13	.00	.00	3.13
		Secured Defaulted Master	14.49	.00	.00	14.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,601.49	.00	.00	1,601.49
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,030.78	.00	.00	3,030.78
		Unsecured	112.65	.00	.00	112.65
		Secured Supplemental	6.21	.00	.00	6.21
		Secured Defaulted Master	28.75	.00	.00	28.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,178.39	.00	.00	3,178.39
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	26,804.03	.00	.00	26,804.03
		Unsecured	996.25	.00	.00	996.25
		Secured Supplemental	54.86	.00	.00	54.86
		Secured Defaulted Master	254.34	.00	.00	254.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,109.48	.00	.00	28,109.48
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	699.15	.00	.00	699.15
		Unsecured	25.99	.00	.00	25.99
		Secured Supplemental	1.44	.00	.00	1.44
		Secured Defaulted Master	6.64	.00	.00	6.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	733.22	.00	.00	733.22

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212.06 MONROVIA - CENTRAL 80 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.03	MONROVIA UNIFIED SCHOOL DISTRICT					
		Secured Master	230,788.61	.00	.00	230,788.61
		Unsecured	8,578.02	.00	.00	8,578.02
		Secured Supplemental	472.16	.00	.00	472.16
		Secured Defaulted Master	2,189.97	.00	.00	2,189.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	242,028.76	.00	.00	242,028.76
895.06	CO.SCH.SERV.FD.- MONROVIA					
		Secured Master	9,884.47	.00	.00	9,884.47
		Unsecured	367.39	.00	.00	367.39
		Secured Supplemental	20.23	.00	.00	20.23
		Secured Defaulted Master	93.80	.00	.00	93.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,365.89	.00	.00	10,365.89
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA					
		Secured Master	1,087.57	.00	.00	1,087.57
		Unsecured	40.43	.00	.00	40.43
		Secured Supplemental	2.23	.00	.00	2.23
		Secured Defaulted Master	10.31	.00	.00	10.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,140.54	.00	.00	1,140.54
895.20	MONROVIA UNIF. CHILDRENS CTR FD					
		Secured Master	972.11	.00	.00	972.11
		Unsecured	36.14	.00	.00	36.14
		Secured Supplemental	1.99	.00	.00	1.99
		Secured Defaulted Master	9.23	.00	.00	9.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,019.47	.00	.00	1,019.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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212.06 MONROVIA - CENTRAL 80 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,129,151.55	149,295.29	.00	1,278,446.84
		Unsecured	41,945.04	5,571.10	.00	47,516.14
		Secured Supplemental	2,307.51	305.09	.00	2,612.60
		Secured Defaulted Master	10,770.90	1,430.59	.00	12,201.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 212.06 Adj Gross Coll	1,184,175.00	156,602.07	.00	1,340,777.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	241,201.74	.00	.00	241,201.74
		Unsecured	-7,552.53	.00	.00	-7,552.53
		Secured Supplemental	9,194.85	.00	.00	9,194.85
		Secured Defaulted Master	12,333.31	.00	.00	12,333.31
		Secured Defaulted Supplemental	29,048.71	.00	.00	29,048.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	284,226.08	.00	.00	284,226.08
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	54.36	.00	.00	54.36
		Unsecured	-1.87	.00	.00	-1.87
		Secured Supplemental	2.00	.00	.00	2.00
		Secured Defaulted Master	2.80	.00	.00	2.80
		Secured Defaulted Supplemental	6.59	.00	.00	6.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	63.88	.00	.00	63.88
7.31	L A C FIRE-FFW	Secured Master	3,375.17	.00	.00	3,375.17
		Unsecured	-120.86	.00	.00	-120.86
		Secured Supplemental	123.31	.00	.00	123.31
		Secured Defaulted Master	174.18	.00	.00	174.18
		Secured Defaulted Supplemental	410.23	.00	.00	410.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,962.03	.00	.00	3,962.03
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,278.46	.00	.00	1,278.46
		Unsecured	-44.05	.00	.00	-44.05
		Secured Supplemental	47.33	.00	.00	47.33
		Secured Defaulted Master	65.79	.00	.00	65.79
		Secured Defaulted Supplemental	154.97	.00	.00	154.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,502.50	.00	.00	1,502.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,236.33	.00	.00	7,236.33
		Unsecured	-249.35	.00	.00	-249.35
		Secured Supplemental	267.79	.00	.00	267.79
		Secured Defaulted Master	372.40	.00	.00	372.40
		Secured Defaulted Supplemental	877.12	.00	.00	877.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,504.29	.00	.00	8,504.29
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	8,785.13	.00	.00	8,785.13
		Unsecured	-302.71	.00	.00	-302.71
		Secured Supplemental	325.12	.00	.00	325.12
		Secured Defaulted Master	452.11	.00	.00	452.11
		Secured Defaulted Supplemental	1,064.84	.00	.00	1,064.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,324.49	.00	.00	10,324.49
212.01	CITY-MONROVIA TD #1	Secured Master	115,680.29	.00	.00	115,680.29
		Unsecured	-3,629.30	.00	.00	-3,629.30
		Secured Supplemental	4,407.36	.00	.00	4,407.36
		Secured Defaulted Master	5,915.79	.00	.00	5,915.79
		Secured Defaulted Supplemental	13,933.51	.00	.00	13,933.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	136,307.65	.00	.00	136,307.65
212.07	CITY-MONROVIA CENT RP1 '03 ANX	Secured Master	.00	62,094.91	.00	62,094.91
		Unsecured	.00	-2,163.18	.00	-2,163.18
		Secured Supplemental	.00	2,425.22	.00	2,425.22
		Secured Defaulted Master	.00	3,287.25	.00	3,287.25
		Secured Defaulted Supplemental	.00	7,742.49	.00	7,742.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	73,386.69	.00	73,386.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	1,787.35	.00	1,787.35
		Unsecured	.00	-72.37	.00	-72.37
		Secured Supplemental	.00	69.81	.00	69.81
		Secured Defaulted Master	.00	109.99	.00	109.99
		Secured Defaulted Supplemental	.00	259.05	.00	259.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,153.83	.00	2,153.83
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	403.39	.00	.00	403.39
		Unsecured	-13.89	.00	.00	-13.89
		Secured Supplemental	14.95	.00	.00	14.95
		Secured Defaulted Master	20.75	.00	.00	20.75
		Secured Defaulted Supplemental	48.89	.00	.00	48.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	474.09	.00	.00	474.09
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	673.93	.00	.00	673.93
		Unsecured	-23.22	.00	.00	-23.22
		Secured Supplemental	24.95	.00	.00	24.95
		Secured Defaulted Master	34.69	.00	.00	34.69
		Secured Defaulted Supplemental	81.68	.00	.00	81.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	792.03	.00	.00	792.03
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,337.52	.00	.00	1,337.52
		Unsecured	-46.08	.00	.00	-46.08
		Secured Supplemental	49.51	.00	.00	49.51
		Secured Defaulted Master	68.83	.00	.00	68.83
		Secured Defaulted Supplemental	162.12	.00	.00	162.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,571.90	.00	.00	1,571.90
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	11,828.95	.00	.00	11,828.95
		Unsecured	-407.58	.00	.00	-407.58
		Secured Supplemental	437.75	.00	.00	437.75
		Secured Defaulted Master	608.74	.00	.00	608.74
		Secured Defaulted Supplemental	1,433.79	.00	.00	1,433.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,901.65	.00	.00	13,901.65
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	308.53	.00	.00	308.53
		Unsecured	-10.64	.00	.00	-10.64
		Secured Supplemental	11.42	.00	.00	11.42
		Secured Defaulted Master	15.88	.00	.00	15.88
		Secured Defaulted Supplemental	37.40	.00	.00	37.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	362.59	.00	.00	362.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.03	MONROVIA UNIFIED SCHOOL DISTRICT					
		Secured Master	101,849.73	.00	.00	101,849.73
		Unsecured	-3,509.41	.00	.00	-3,509.41
		Secured Supplemental	3,769.18	.00	.00	3,769.18
		Secured Defaulted Master	5,241.44	.00	.00	5,241.44
		Secured Defaulted Supplemental	12,345.20	.00	.00	12,345.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	119,696.14	.00	.00	119,696.14
895.06	CO.SCH.SERV.FD.- MONROVIA					
		Secured Master	4,362.13	.00	.00	4,362.13
		Unsecured	-150.31	.00	.00	-150.31
		Secured Supplemental	161.43	.00	.00	161.43
		Secured Defaulted Master	224.48	.00	.00	224.48
		Secured Defaulted Supplemental	528.73	.00	.00	528.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,126.46	.00	.00	5,126.46
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA					
		Secured Master	479.94	.00	.00	479.94
		Unsecured	-16.54	.00	.00	-16.54
		Secured Supplemental	17.75	.00	.00	17.75
		Secured Defaulted Master	24.70	.00	.00	24.70
		Secured Defaulted Supplemental	58.17	.00	.00	58.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	564.02	.00	.00	564.02
895.20	MONROVIA UNIF. CHILDRENS CTR FD					
		Secured Master	428.98	.00	.00	428.98
		Unsecured	-14.79	.00	.00	-14.79
		Secured Supplemental	15.88	.00	.00	15.88
		Secured Defaulted Master	22.07	.00	.00	22.07
		Secured Defaulted Supplemental	52.00	.00	.00	52.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	504.14	.00	.00	504.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	499,284.58	63,882.26	.00	563,166.84
		Unsecured	-16,093.13	-2,235.55	.00	-18,328.68
		Secured Supplemental	18,870.58	2,495.03	.00	21,365.61
		Secured Defaulted Master	25,577.96	3,397.24	.00	28,975.20
		Secured Defaulted Supplemental	60,243.95	8,001.54	.00	68,245.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 212.07 Adj Gross Coll	587,883.94	75,540.52	.00	663,424.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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216.05 MONTEBELLO - SO. INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,331,894.85	.00	.00	1,331,894.85
		Unsecured	181,701.53	.00	.00	181,701.53
		Secured Supplemental	-6,768.43	.00	.00	-6,768.43
		Secured Defaulted Master	37,520.00	.00	.00	37,520.00
		Secured Defaulted Supplemental	8,285.70	.00	.00	8,285.70
		Manual ATE/YE Adjustment	-.32	.00	.00	-.32
		Total Adj Gross Coll	1,552,633.33	.00	.00	1,552,633.33
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	303.74	.00	.00	303.74
		Unsecured	41.44	.00	.00	41.44
		Secured Supplemental	-1.54	.00	.00	-1.54
		Secured Defaulted Master	8.55	.00	.00	8.55
		Secured Defaulted Supplemental	1.89	.00	.00	1.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	354.08	.00	.00	354.08
3.01	L A COUNTY LIBRARY	Secured Master	77,665.16	.00	.00	77,665.16
		Unsecured	10,595.34	.00	.00	10,595.34
		Secured Supplemental	-394.67	.00	.00	-394.67
		Secured Defaulted Master	2,187.86	.00	.00	2,187.86
		Secured Defaulted Supplemental	483.15	.00	.00	483.15
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	90,536.82	.00	.00	90,536.82
7.31	L A C FIRE-FFW	Secured Master	19,958.04	.00	.00	19,958.04
		Unsecured	2,722.74	.00	.00	2,722.74
		Secured Supplemental	-101.42	.00	.00	-101.42
		Secured Defaulted Master	562.23	.00	.00	562.23
		Secured Defaulted Supplemental	124.16	.00	.00	124.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,265.75	.00	.00	23,265.75

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Non-Unitary Frozen Base
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216.05 MONTEBELLO - SO. INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7,146.82	.00	.00	7,146.82
		Unsecured	974.99	.00	.00	974.99
		Secured Supplemental	-36.31	.00	.00	-36.31
		Secured Defaulted Master	201.33	.00	.00	201.33
		Secured Defaulted Supplemental	44.47	.00	.00	44.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,331.30	.00	.00	8,331.30
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	40,452.71	.00	.00	40,452.71
		Unsecured	5,518.69	.00	.00	5,518.69
		Secured Supplemental	-205.56	.00	.00	-205.56
		Secured Defaulted Master	1,139.57	.00	.00	1,139.57
		Secured Defaulted Supplemental	251.65	.00	.00	251.65
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	47,157.05	.00	.00	47,157.05
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,467.37	.00	.00	1,467.37
		Unsecured	200.19	.00	.00	200.19
		Secured Supplemental	-7.45	.00	.00	-7.45
		Secured Defaulted Master	41.33	.00	.00	41.33
		Secured Defaulted Supplemental	9.13	.00	.00	9.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,710.57	.00	.00	1,710.57
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	48,307.25	.00	.00	48,307.25
		Unsecured	6,590.24	.00	.00	6,590.24
		Secured Supplemental	-245.48	.00	.00	-245.48
		Secured Defaulted Master	1,360.83	.00	.00	1,360.83
		Secured Defaulted Supplemental	300.51	.00	.00	300.51
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	56,313.34	.00	.00	56,313.34

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Non-Unitary Frozen Base
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216.05 MONTEBELLO - SO. INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
216.01	CITY-MONTEBELLO TD #1	Secured Master	326,664.80	.00	.00	326,664.80
		Unsecured	44,564.70	.00	.00	44,564.70
		Secured Supplemental	-1,660.01	.00	.00	-1,660.01
		Secured Defaulted Master	9,202.24	.00	.00	9,202.24
		Secured Defaulted Supplemental	2,032.18	.00	.00	2,032.18
		Manual ATE/YE Adjustment	-.08	.00	.00	-.08
		Total Adj Gross Coll	380,803.83	.00	.00	380,803.83
216.04	CITY-MONTEBELLO TD #1 S. IND RP	Secured Master	.00	452,923.13	.00	452,923.13
		Unsecured	.00	61,589.49	.00	61,589.49
		Secured Supplemental	.00	-2,539.40	.00	-2,539.40
		Secured Defaulted Master	.00	14,077.03	.00	14,077.03
		Secured Defaulted Supplemental	.00	3,108.70	.00	3,108.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	529,158.95	.00	529,158.95
216.05	CITY-MONTEBELLO TD #2 S. IND RP	Secured Master	.00	46,787.89	.00	46,787.89
		Unsecured	.00	6,582.75	.00	6,582.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	53,370.64	.00	53,370.64
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	9,275.11	.00	9,275.11
		Unsecured	.00	1,481.44	.00	1,481.44
		Secured Supplemental	.00	-47.48	.00	-47.48
		Secured Defaulted Master	.00	305.91	.00	305.91
		Secured Defaulted Supplemental	.00	67.56	.00	67.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	11,082.54	.00	11,082.54

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216.05 MONTEBELLO - SO. INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	498.68	.00	.00	498.68
		Unsecured	68.04	.00	.00	68.04
		Secured Supplemental	-2.53	.00	.00	-2.53
		Secured Defaulted Master	14.05	.00	.00	14.05
		Secured Defaulted Supplemental	3.10	.00	.00	3.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	581.34	.00	.00	581.34
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,767.51	.00	.00	3,767.51
		Unsecured	513.97	.00	.00	513.97
		Secured Supplemental	-19.14	.00	.00	-19.14
		Secured Defaulted Master	106.13	.00	.00	106.13
		Secured Defaulted Supplemental	23.44	.00	.00	23.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,391.91	.00	.00	4,391.91

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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216.05 MONTEBELLO - SO. INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	7,476.84	.00	.00	7,476.84
		Unsecured	1,020.01	.00	.00	1,020.01
		Secured Supplemental	-37.99	.00	.00	-37.99
		Secured Defaulted Master	210.63	.00	.00	210.63
		Secured Defaulted Supplemental	46.52	.00	.00	46.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,716.01	.00	.00	8,716.01
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	80,400.45	.00	.00	80,400.45
		Unsecured	10,968.48	.00	.00	10,968.48
		Secured Supplemental	-408.57	.00	.00	-408.57
		Secured Defaulted Master	2,264.90	.00	.00	2,264.90
		Secured Defaulted Supplemental	500.18	.00	.00	500.18
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	93,725.42	.00	.00	93,725.42
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	831.32	.00	.00	831.32
		Unsecured	113.41	.00	.00	113.41
		Secured Supplemental	-4.22	.00	.00	-4.22
		Secured Defaulted Master	23.41	.00	.00	23.41
		Secured Defaulted Supplemental	5.18	.00	.00	5.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	969.10	.00	.00	969.10
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	-.06	.00	.00	-.06
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.06	.00	.00	.06
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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216.05 MONTEBELLO - SO. INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	557,709.32	.00	.00	557,709.32
		Unsecured	76,084.50	.00	.00	76,084.50
		Secured Supplemental	-2,834.11	.00	.00	-2,834.11
		Secured Defaulted Master	15,710.82	.00	.00	15,710.82
		Secured Defaulted Supplemental	3,469.49	.00	.00	3,469.49
		Manual ATE/YE Adjustment	-.13	.00	.00	-.13
		Total Adj Gross Coll	650,139.89	.00	.00	650,139.89
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	19,914.73	.00	.00	19,914.73
		Unsecured	2,716.83	.00	.00	2,716.83
		Secured Supplemental	-101.19	.00	.00	-101.19
		Secured Defaulted Master	560.99	.00	.00	560.99
		Secured Defaulted Supplemental	123.89	.00	.00	123.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,215.25	.00	.00	23,215.25
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	928.34	.00	.00	928.34
		Unsecured	126.65	.00	.00	126.65
		Secured Supplemental	-4.71	.00	.00	-4.71
		Secured Defaulted Master	26.15	.00	.00	26.15
		Secured Defaulted Supplemental	5.77	.00	.00	5.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,082.20	.00	.00	1,082.20
912.03	EL RANCHO UNIF./CONS/ SCH. DIST.					
		Secured Master	-.53	.00	.00	-.53
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.53	.00	.00	.53
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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216.05 MONTEBELLO - SO. INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,525,387.34	508,986.13	.00	3,034,373.47
		Unsecured	344,521.75	69,653.68	.00	414,175.43
		Secured Supplemental	-12,833.33	-2,586.88	.00	-15,420.21
		Secured Defaulted Master	71,141.02	14,382.94	.00	85,523.96
		Secured Defaulted Supplemental	15,710.41	3,176.26	.00	18,886.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 216.05 Adj Gross Coll	2,943,927.19	593,612.13	.00	3,537,539.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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216.07 MONTEBELLO - MONTE HILLS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	4,078,430.09	.00	.00	4,078,430.09
		Unsecured	177,543.03	.00	.00	177,543.03
		Secured Supplemental	8,744.75	.00	.00	8,744.75
		Secured Defaulted Master	38,961.68	.00	.00	38,961.68
		Secured Defaulted Supplemental	7,409.02	.00	.00	7,409.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,311,088.57	.00	.00	4,311,088.57
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	929.22	.00	.00	929.22
		Unsecured	40.46	.00	.00	40.46
		Secured Supplemental	2.00	.00	.00	2.00
		Secured Defaulted Master	8.89	.00	.00	8.89
		Secured Defaulted Supplemental	1.69	.00	.00	1.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	982.26	.00	.00	982.26
3.01	L A COUNTY LIBRARY	Secured Master	237,651.34	.00	.00	237,651.34
		Unsecured	10,352.59	.00	.00	10,352.59
		Secured Supplemental	509.93	.00	.00	509.93
		Secured Defaulted Master	2,271.93	.00	.00	2,271.93
		Secured Defaulted Supplemental	432.02	.00	.00	432.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	251,217.81	.00	.00	251,217.81
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	19,465.62	.00	.00	19,465.62
		Unsecured	554.75	.00	.00	554.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,020.37	.00	.00	20,020.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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216.07 MONTEBELLO - MONTE HILLS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	61,110.77	.00	.00	61,110.77
		Unsecured	2,659.37	.00	.00	2,659.37
		Secured Supplemental	131.06	.00	.00	131.06
		Secured Defaulted Master	583.84	.00	.00	583.84
		Secured Defaulted Supplemental	111.03	.00	.00	111.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64,596.07	.00	.00	64,596.07
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	21,868.36	.00	.00	21,868.36
		Unsecured	952.58	.00	.00	952.58
		Secured Supplemental	46.93	.00	.00	46.93
		Secured Defaulted Master	209.07	.00	.00	209.07
		Secured Defaulted Supplemental	39.77	.00	.00	39.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,116.71	.00	.00	23,116.71
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	123,777.96	.00	.00	123,777.96
		Unsecured	5,391.84	.00	.00	5,391.84
		Secured Supplemental	265.61	.00	.00	265.61
		Secured Defaulted Master	1,183.35	.00	.00	1,183.35
		Secured Defaulted Supplemental	225.03	.00	.00	225.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	130,843.79	.00	.00	130,843.79
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	4,492.34	.00	.00	4,492.34
		Unsecured	195.61	.00	.00	195.61
		Secured Supplemental	9.65	.00	.00	9.65
		Secured Defaulted Master	42.91	.00	.00	42.91
		Secured Defaulted Supplemental	8.16	.00	.00	8.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,748.67	.00	.00	4,748.67

Community Redevelopment Agency Accounting System
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216.07 MONTEBELLO - MONTE HILLS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	102,556.63	.00	.00	102,556.63
		Unsecured	2,026.41	.00	.00	2,026.41
		Secured Supplemental	317.18	.00	.00	317.18
		Secured Defaulted Master	1,413.11	.00	.00	1,413.11
		Secured Defaulted Supplemental	268.73	.00	.00	268.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	106,582.06	.00	.00	106,582.06
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	45,944.20	.00	.00	45,944.20
		Unsecured	4,483.80	.00	.00	4,483.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50,428.00	.00	.00	50,428.00
216.01	CITY-MONTEBELLO TD #1					
		Secured Master	979,524.16	.00	.00	979,524.16
		Unsecured	42,987.88	.00	.00	42,987.88
		Secured Supplemental	2,144.80	.00	.00	2,144.80
		Secured Defaulted Master	9,555.83	.00	.00	9,555.83
		Secured Defaulted Supplemental	1,817.16	.00	.00	1,817.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,036,029.83	.00	.00	1,036,029.83
216.06	CITY-MONTEBELLO TD #1 MB HLS RP					
		Secured Master	.00	931,044.76	.00	931,044.76
		Unsecured	.00	12,981.62	.00	12,981.62
		Secured Supplemental	.00	3,280.98	.00	3,280.98
		Secured Defaulted Master	.00	14,617.94	.00	14,617.94
		Secured Defaulted Supplemental	.00	2,779.77	.00	2,779.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	964,705.07	.00	964,705.07

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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216.07 MONTEBELLO - MONTE HILLS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
216.07	CITY-MONTEBELLO TD #3 MB HLS RP					
		Secured Master	.00	569,479.38	.00	569,479.38
		Unsecured	.00	52,830.65	.00	52,830.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	622,310.03	.00	622,310.03
237.51	CITY-ROSEMEAD LIGHTING DIST					
		Secured Master	1,352.76	.00	.00	1,352.76
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,352.76	.00	.00	1,352.76
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	17,408.85	.00	17,408.85
		Unsecured	.00	282.10	.00	282.10
		Secured Supplemental	.00	61.35	.00	61.35
		Secured Defaulted Master	.00	317.65	.00	317.65
		Secured Defaulted Supplemental	.00	60.41	.00	60.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	18,130.36	.00	18,130.36
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	11,200.19	.00	11,200.19
		Unsecured	.00	1,166.51	.00	1,166.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	12,366.70	.00	12,366.70

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216.07 MONTEBELLO - MONTE HILLS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	696.50	.00	.00	696.50
		Unsecured	12.96	.00	.00	12.96
		Secured Supplemental	3.29	.00	.00	3.29
		Secured Defaulted Master	14.61	.00	.00	14.61
		Secured Defaulted Supplemental	2.78	.00	.00	2.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	730.14	.00	.00	730.14
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	38.77	.00	.00	38.77
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38.77	.00	.00	38.77
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	2,700.20	.00	.00	2,700.20
		Unsecured	242.12	.00	.00	242.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,942.32	.00	.00	2,942.32
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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216.07 MONTEBELLO - MONTE HILLS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	11,528.13	.00	.00	11,528.13
		Unsecured	502.20	.00	.00	502.20
		Secured Supplemental	24.75	.00	.00	24.75
		Secured Defaulted Master	110.21	.00	.00	110.21
		Secured Defaulted Supplemental	20.95	.00	.00	20.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,186.24	.00	.00	12,186.24
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	22,879.17	.00	.00	22,879.17
		Unsecured	996.70	.00	.00	996.70
		Secured Supplemental	49.10	.00	.00	49.10
		Secured Defaulted Master	218.73	.00	.00	218.73
		Secured Defaulted Supplemental	41.58	.00	.00	41.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,185.28	.00	.00	24,185.28
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	246,021.22	.00	.00	246,021.22
		Unsecured	10,717.20	.00	.00	10,717.20
		Secured Supplemental	527.90	.00	.00	527.90
		Secured Defaulted Master	2,351.94	.00	.00	2,351.94
		Secured Defaulted Supplemental	447.24	.00	.00	447.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	260,065.50	.00	.00	260,065.50

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216.07 MONTEBELLO - MONTE HILLS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	2,544.70	.00	.00	2,544.70
		Unsecured	110.90	.00	.00	110.90
		Secured Supplemental	5.47	.00	.00	5.47
		Secured Defaulted Master	24.31	.00	.00	24.31
		Secured Defaulted Supplemental	4.63	.00	.00	4.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,690.01	.00	.00	2,690.01
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	1,706,546.22	.00	.00	1,706,546.22
		Unsecured	74,339.77	.00	.00	74,339.77
		Secured Supplemental	3,661.78	.00	.00	3,661.78
		Secured Defaulted Master	16,314.49	.00	.00	16,314.49
		Secured Defaulted Supplemental	3,102.38	.00	.00	3,102.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,803,964.64	.00	.00	1,803,964.64
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	60,936.24	.00	.00	60,936.24
		Unsecured	2,654.45	.00	.00	2,654.45
		Secured Supplemental	130.77	.00	.00	130.77
		Secured Defaulted Master	582.56	.00	.00	582.56
		Secured Defaulted Supplemental	110.78	.00	.00	110.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64,414.80	.00	.00	64,414.80
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	2,840.93	.00	.00	2,840.93
		Unsecured	123.74	.00	.00	123.74
		Secured Supplemental	6.10	.00	.00	6.10
		Secured Defaulted Master	27.16	.00	.00	27.16
		Secured Defaulted Supplemental	5.17	.00	.00	5.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,003.10	.00	.00	3,003.10

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Non-Unitary Frozen Base
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216.07 MONTEBELLO - MONTE HILLS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	7,733,835.53	1,529,133.18	.00	9,262,968.71
		Unsecured	336,888.36	67,260.88	.00	404,149.24
		Secured Supplemental	16,581.07	3,342.33	.00	19,923.40
		Secured Defaulted Master	73,874.62	14,935.59	.00	88,810.21
		Secured Defaulted Supplemental	14,048.12	2,840.18	.00	16,888.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 216.07 Adj Gross Coll	8,175,227.70	1,617,512.16	.00	9,792,739.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

216.09 MONTEBELLO - MONTE HILLS 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	401,420.10	.00	.00	401,420.10
		Unsecured	18,485.89	.00	.00	18,485.89
		Secured Supplemental	2,434.12	.00	.00	2,434.12
		Secured Defaulted Master	18,011.24	.00	.00	18,011.24
		Secured Defaulted Supplemental	584.72	.00	.00	584.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	440,936.07	.00	.00	440,936.07
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	91.56	.00	.00	91.56
		Unsecured	4.22	.00	.00	4.22
		Secured Supplemental	.56	.00	.00	.56
		Secured Defaulted Master	4.11	.00	.00	4.11
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	100.59	.00	.00	100.59
3.01	L A COUNTY LIBRARY	Secured Master	23,407.52	.00	.00	23,407.52
		Unsecured	1,077.95	.00	.00	1,077.95
		Secured Supplemental	141.94	.00	.00	141.94
		Secured Defaulted Master	1,050.25	.00	.00	1,050.25
		Secured Defaulted Supplemental	34.09	.00	.00	34.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,711.75	.00	.00	25,711.75
7.31	L A C FIRE-FFW	Secured Master	6,015.16	.00	.00	6,015.16
		Unsecured	277.01	.00	.00	277.01
		Secured Supplemental	36.47	.00	.00	36.47
		Secured Defaulted Master	269.89	.00	.00	269.89
		Secured Defaulted Supplemental	8.76	.00	.00	8.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,607.29	.00	.00	6,607.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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216.09 MONTEBELLO - MONTE HILLS 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,154.02	.00	.00	2,154.02
		Unsecured	99.20	.00	.00	99.20
		Secured Supplemental	13.06	.00	.00	13.06
		Secured Defaulted Master	96.65	.00	.00	96.65
		Secured Defaulted Supplemental	3.14	.00	.00	3.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,366.07	.00	.00	2,366.07
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	12,192.00	.00	.00	12,192.00
		Unsecured	561.46	.00	.00	561.46
		Secured Supplemental	73.93	.00	.00	73.93
		Secured Defaulted Master	547.04	.00	.00	547.04
		Secured Defaulted Supplemental	17.76	.00	.00	17.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,392.19	.00	.00	13,392.19
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	442.23	.00	.00	442.23
		Unsecured	20.37	.00	.00	20.37
		Secured Supplemental	2.68	.00	.00	2.68
		Secured Defaulted Master	19.84	.00	.00	19.84
		Secured Defaulted Supplemental	.64	.00	.00	.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	485.76	.00	.00	485.76
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	14,559.29	.00	.00	14,559.29
		Unsecured	670.47	.00	.00	670.47
		Secured Supplemental	88.28	.00	.00	88.28
		Secured Defaulted Master	653.25	.00	.00	653.25
		Secured Defaulted Supplemental	21.21	.00	.00	21.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,992.50	.00	.00	15,992.50

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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216.09 MONTEBELLO - MONTE HILLS 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
216.01	CITY-MONTEBELLO TD #1	Secured Master	98,453.37	.00	.00	98,453.37
		Unsecured	4,533.91	.00	.00	4,533.91
		Secured Supplemental	597.00	.00	.00	597.00
		Secured Defaulted Master	4,417.48	.00	.00	4,417.48
		Secured Defaulted Supplemental	143.41	.00	.00	143.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	108,145.17	.00	.00	108,145.17
216.09	CITY-MONTEBELLO MONT HL RP 76ANX	Secured Master	.00	150,607.91	.00	150,607.91
		Unsecured	.00	6,935.69	.00	6,935.69
		Secured Supplemental	.00	913.25	.00	913.25
		Secured Defaulted Master	.00	6,757.60	.00	6,757.60
		Secured Defaulted Supplemental	.00	219.38	.00	219.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	165,433.83	.00	165,433.83
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	2,815.69	.00	2,815.69
		Unsecured	.00	150.72	.00	150.72
		Secured Supplemental	.00	17.08	.00	17.08
		Secured Defaulted Master	.00	146.85	.00	146.85
		Secured Defaulted Supplemental	.00	4.77	.00	4.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	3,135.11	.00	3,135.11
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	150.37	.00	.00	150.37
		Unsecured	6.92	.00	.00	6.92
		Secured Supplemental	.91	.00	.00	.91
		Secured Defaulted Master	6.75	.00	.00	6.75
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	165.16	.00	.00	165.16

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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216.09 MONTEBELLO - MONTE HILLS 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,135.42	.00	.00	1,135.42
		Unsecured	52.29	.00	.00	52.29
		Secured Supplemental	6.88	.00	.00	6.88
		Secured Defaulted Master	50.95	.00	.00	50.95
		Secured Defaulted Supplemental	1.66	.00	.00	1.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,247.20	.00	.00	1,247.20
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,253.48	.00	.00	2,253.48
		Unsecured	103.78	.00	.00	103.78
		Secured Supplemental	13.66	.00	.00	13.66
		Secured Defaulted Master	101.11	.00	.00	101.11
		Secured Defaulted Supplemental	3.29	.00	.00	3.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,475.32	.00	.00	2,475.32

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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216.09 MONTEBELLO - MONTE HILLS 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	24,231.93	.00	.00	24,231.93
		Unsecured	1,115.91	.00	.00	1,115.91
		Secured Supplemental	146.94	.00	.00	146.94
		Secured Defaulted Master	1,087.26	.00	.00	1,087.26
		Secured Defaulted Supplemental	35.29	.00	.00	35.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,617.33	.00	.00	26,617.33
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	250.59	.00	.00	250.59
		Unsecured	11.54	.00	.00	11.54
		Secured Supplemental	1.52	.00	.00	1.52
		Secured Defaulted Master	11.24	.00	.00	11.24
		Secured Defaulted Supplemental	.36	.00	.00	.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	275.25	.00	.00	275.25
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	168,087.66	.00	.00	168,087.66
		Unsecured	7,740.66	.00	.00	7,740.66
		Secured Supplemental	1,019.25	.00	.00	1,019.25
		Secured Defaulted Master	7,541.90	.00	.00	7,541.90
		Secured Defaulted Supplemental	244.84	.00	.00	244.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	184,634.31	.00	.00	184,634.31
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	6,002.07	.00	.00	6,002.07
		Unsecured	276.40	.00	.00	276.40
		Secured Supplemental	36.40	.00	.00	36.40
		Secured Defaulted Master	269.31	.00	.00	269.31
		Secured Defaulted Supplemental	8.75	.00	.00	8.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,592.93	.00	.00	6,592.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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216.09 MONTEBELLO - MONTE HILLS 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	279.80	.00	.00	279.80
		Unsecured	12.89	.00	.00	12.89
		Secured Supplemental	1.70	.00	.00	1.70
		Secured Defaulted Master	12.55	.00	.00	12.55
		Secured Defaulted Supplemental	.41	.00	.00	.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	307.35	.00	.00	307.35
		Secured Master	761,126.57	153,423.60	.00	914,550.17
		Unsecured	35,050.87	7,086.41	.00	42,137.28
		Secured Supplemental	4,615.30	930.33	.00	5,545.63
		Secured Defaulted Master	34,150.82	6,904.45	.00	41,055.27
		Secured Defaulted Supplemental	1,108.68	224.15	.00	1,332.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 216.09 Adj Gross Coll	836,052.24	168,568.94	.00	1,004,621.18

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216.11 MONTEBELLO - ECO. REV.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,435,422.59	.00	.00	1,435,422.59
		Unsecured	209,352.62	.00	.00	209,352.62
		Secured Supplemental	8,397.33	.00	.00	8,397.33
		Secured Defaulted Master	67,174.25	.00	.00	67,174.25
		Secured Defaulted Supplemental	3,464.84	.00	.00	3,464.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,723,811.63	.00	.00	1,723,811.63
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	327.38	.00	.00	327.38
		Unsecured	47.75	.00	.00	47.75
		Secured Supplemental	1.91	.00	.00	1.91
		Secured Defaulted Master	15.31	.00	.00	15.31
		Secured Defaulted Supplemental	.78	.00	.00	.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	393.13	.00	.00	393.13
3.01	L A COUNTY LIBRARY	Secured Master	83,701.98	.00	.00	83,701.98
		Unsecured	12,207.72	.00	.00	12,207.72
		Secured Supplemental	489.68	.00	.00	489.68
		Secured Defaulted Master	3,917.04	.00	.00	3,917.04
		Secured Defaulted Supplemental	202.03	.00	.00	202.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	100,518.45	.00	.00	100,518.45
7.31	L A C FIRE-FFW	Secured Master	21,509.39	.00	.00	21,509.39
		Unsecured	3,137.09	.00	.00	3,137.09
		Secured Supplemental	125.85	.00	.00	125.85
		Secured Defaulted Master	1,006.59	.00	.00	1,006.59
		Secured Defaulted Supplemental	51.92	.00	.00	51.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,830.84	.00	.00	25,830.84

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216.11 MONTEBELLO - ECO. REV.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7,702.48	.00	.00	7,702.48
		Unsecured	1,123.39	.00	.00	1,123.39
		Secured Supplemental	45.07	.00	.00	45.07
		Secured Defaulted Master	360.46	.00	.00	360.46
		Secured Defaulted Supplemental	18.60	.00	.00	18.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,250.00	.00	.00	9,250.00
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	43,596.77	.00	.00	43,596.77
		Unsecured	6,358.47	.00	.00	6,358.47
		Secured Supplemental	255.06	.00	.00	255.06
		Secured Defaulted Master	2,040.22	.00	.00	2,040.22
		Secured Defaulted Supplemental	105.24	.00	.00	105.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,355.76	.00	.00	52,355.76
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,581.26	.00	.00	1,581.26
		Unsecured	230.63	.00	.00	230.63
		Secured Supplemental	9.26	.00	.00	9.26
		Secured Defaulted Master	74.01	.00	.00	74.01
		Secured Defaulted Supplemental	3.83	.00	.00	3.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,898.99	.00	.00	1,898.99
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	52,061.93	.00	.00	52,061.93
		Unsecured	7,593.09	.00	.00	7,593.09
		Secured Supplemental	304.57	.00	.00	304.57
		Secured Defaulted Master	2,436.37	.00	.00	2,436.37
		Secured Defaulted Supplemental	125.66	.00	.00	125.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62,521.62	.00	.00	62,521.62

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216.11 MONTEBELLO - ECO. REV.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
216.01	CITY-MONTEBELLO TD #1	Secured Master	352,055.32	.00	.00	352,055.32
		Unsecured	51,346.35	.00	.00	51,346.35
		Secured Supplemental	2,059.57	.00	.00	2,059.57
		Secured Defaulted Master	16,475.33	.00	.00	16,475.33
		Secured Defaulted Supplemental	849.80	.00	.00	849.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	422,786.37	.00	.00	422,786.37
216.10	CITY-MONTEBELLO TD1 MB ECO REV P	Secured Master	.00	514,943.38	.00	514,943.38
		Unsecured	.00	76,162.58	.00	76,162.58
		Secured Supplemental	.00	3,374.55	.00	3,374.55
		Secured Defaulted Master	.00	23,737.38	.00	23,737.38
		Secured Defaulted Supplemental	.00	1,299.97	.00	1,299.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	619,517.86	.00	619,517.86
216.11	CITY-MONTEBELLO TD2 MB ECO REV P	Secured Master	.00	23,609.38	.00	23,609.38
		Unsecured	.00	2,383.92	.00	2,383.92
		Secured Supplemental	.00	-223.94	.00	-223.94
		Secured Defaulted Master	.00	1,465.58	.00	1,465.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	27,234.94	.00	27,234.94
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	10,023.48	.00	10,023.48
		Unsecured	.00	1,706.88	.00	1,706.88
		Secured Supplemental	.00	58.91	.00	58.91
		Secured Defaulted Master	.00	547.69	.00	547.69
		Secured Defaulted Supplemental	.00	28.25	.00	28.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	12,365.21	.00	12,365.21

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216.11 MONTEBELLO - ECO. REV.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	537.63	.00	.00	537.63
		Unsecured	78.41	.00	.00	78.41
		Secured Supplemental	3.15	.00	.00	3.15
		Secured Defaulted Master	25.18	.00	.00	25.18
		Secured Defaulted Supplemental	1.30	.00	.00	1.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	645.67	.00	.00	645.67
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,060.23	.00	.00	4,060.23
		Unsecured	592.17	.00	.00	592.17
		Secured Supplemental	23.76	.00	.00	23.76
		Secured Defaulted Master	190.01	.00	.00	190.01
		Secured Defaulted Supplemental	9.80	.00	.00	9.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,875.97	.00	.00	4,875.97

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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216.11 MONTEBELLO - ECO. REV.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,058.16	.00	.00	8,058.16
		Unsecured	1,175.26	.00	.00	1,175.26
		Secured Supplemental	47.15	.00	.00	47.15
		Secured Defaulted Master	377.10	.00	.00	377.10
		Secured Defaulted Supplemental	19.46	.00	.00	19.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,677.13	.00	.00	9,677.13
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	86,649.80	.00	.00	86,649.80
		Unsecured	12,637.65	.00	.00	12,637.65
		Secured Supplemental	506.91	.00	.00	506.91
		Secured Defaulted Master	4,054.99	.00	.00	4,054.99
		Secured Defaulted Supplemental	209.16	.00	.00	209.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	104,058.51	.00	.00	104,058.51
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	895.95	.00	.00	895.95
		Unsecured	130.67	.00	.00	130.67
		Secured Supplemental	5.25	.00	.00	5.25
		Secured Defaulted Master	41.93	.00	.00	41.93
		Secured Defaulted Supplemental	2.16	.00	.00	2.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,075.96	.00	.00	1,075.96
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	601,057.66	.00	.00	601,057.66
		Unsecured	87,662.68	.00	.00	87,662.68
		Secured Supplemental	3,516.27	.00	.00	3,516.27
		Secured Defaulted Master	28,128.01	.00	.00	28,128.01
		Secured Defaulted Supplemental	1,450.85	.00	.00	1,450.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	721,815.47	.00	.00	721,815.47

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216.11 MONTEBELLO - ECO. REV.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	21,462.58	.00	.00	21,462.58
		Unsecured	3,130.26	.00	.00	3,130.26
		Secured Supplemental	125.57	.00	.00	125.57
		Secured Defaulted Master	1,004.39	.00	.00	1,004.39
		Secured Defaulted Supplemental	51.80	.00	.00	51.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,774.60	.00	.00	25,774.60
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	1,000.58	.00	.00	1,000.58
		Unsecured	145.93	.00	.00	145.93
		Secured Supplemental	5.86	.00	.00	5.86
		Secured Defaulted Master	46.83	.00	.00	46.83
		Secured Defaulted Supplemental	2.41	.00	.00	2.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,201.61	.00	.00	1,201.61
		Secured Master	2,721,681.69	548,576.24	.00	3,270,257.93
		Unsecured	396,950.14	80,253.38	.00	477,203.52
		Secured Supplemental	15,922.22	3,209.52	.00	19,131.74
		Secured Defaulted Master	127,368.02	25,750.65	.00	153,118.67
		Secured Defaulted Supplemental	6,569.64	1,328.22	.00	7,897.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 216.11 Adj Gross Coll	3,268,491.71	659,118.01	.00	3,927,609.72

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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220.04 MONTEREY PARK - ATL/GARVEY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	109,496.42	.00	.00	109,496.42
		Unsecured	6,071.80	.00	.00	6,071.80
		Secured Supplemental	9,444.95	.00	.00	9,444.95
		Secured Defaulted Master	999.35	.00	.00	999.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	126,012.52	.00	.00	126,012.52
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	26.07	.00	.00	26.07
		Unsecured	1.45	.00	.00	1.45
		Secured Supplemental	2.25	.00	.00	2.25
		Secured Defaulted Master	.23	.00	.00	.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30.00	.00	.00	30.00
7.31	L A C FIRE-FFW	Secured Master	1,540.23	.00	.00	1,540.23
		Unsecured	85.41	.00	.00	85.41
		Secured Supplemental	132.75	.00	.00	132.75
		Secured Defaulted Master	14.33	.00	.00	14.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,772.72	.00	.00	1,772.72
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	586.26	.00	.00	586.26
		Unsecured	32.51	.00	.00	32.51
		Secured Supplemental	50.57	.00	.00	50.57
		Secured Defaulted Master	5.36	.00	.00	5.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	674.70	.00	.00	674.70

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220.04 MONTEREY PARK - ATL/GARVEY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,322.87	.00	.00	3,322.87
		Unsecured	184.26	.00	.00	184.26
		Secured Supplemental	286.62	.00	.00	286.62
		Secured Defaulted Master	30.33	.00	.00	30.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,824.08	.00	.00	3,824.08
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	3,813.87	.00	.00	3,813.87
		Unsecured	211.11	.00	.00	211.11
		Secured Supplemental	342.19	.00	.00	342.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,367.17	.00	.00	4,367.17
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	155.86	.00	.00	155.86
		Unsecured	9.02	.00	.00	9.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	36.83	.00	.00	36.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	201.71	.00	.00	201.71
220.01	CITY-MONTEREY PK TD #1	Secured Master	49,927.25	.00	.00	49,927.25
		Unsecured	2,768.56	.00	.00	2,768.56
		Secured Supplemental	4,306.60	.00	.00	4,306.60
		Secured Defaulted Master	455.77	.00	.00	455.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,458.18	.00	.00	57,458.18

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220.04 MONTEREY PARK - ATL/GARVEY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
220.03	CITY-MONTEREY PK TD 2 ATL-GAR RP					
		Secured Master	.00	789.93	.00	789.93
		Unsecured	.00	45.74	.00	45.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	186.64	.00	186.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,022.31	.00	1,022.31
220.04	CITY-MONTEREY PK TD #1 AT-GAR RP					
		Secured Master	.00	20,323.45	.00	20,323.45
		Unsecured	.00	1,124.97	.00	1,124.97
		Secured Supplemental	.00	1,823.50	.00	1,823.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	23,271.92	.00	23,271.92
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	32.06	.00	32.06
		Unsecured	.00	2.16	.00	2.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	8.80	.00	8.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	43.02	.00	43.02
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	7,019.52	.00	.00	7,019.52
		Unsecured	388.55	.00	.00	388.55
		Secured Supplemental	629.82	.00	.00	629.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,037.89	.00	.00	8,037.89

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220.04 MONTEREY PARK - ATL/GARVEY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	4,012.31	.00	4,012.31
		Unsecured	.00	222.10	.00	222.10
		Secured Supplemental	.00	360.00	.00	360.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	4,594.41	.00	4,594.41
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	7.16	.00	.00	7.16
		Unsecured	.41	.00	.00	.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.69	.00	.00	1.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9.26	.00	.00	9.26
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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220.04 MONTEREY PARK - ATL/GARVEY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	310.49	.00	.00	310.49
		Unsecured	17.21	.00	.00	17.21
		Secured Supplemental	26.78	.00	.00	26.78
		Secured Defaulted Master	2.83	.00	.00	2.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	357.31	.00	.00	357.31
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	615.20	.00	.00	615.20
		Unsecured	34.11	.00	.00	34.11
		Secured Supplemental	53.07	.00	.00	53.07
		Secured Defaulted Master	5.61	.00	.00	5.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	707.99	.00	.00	707.99
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	6,602.31	.00	.00	6,602.31
		Unsecured	366.11	.00	.00	366.11
		Secured Supplemental	569.49	.00	.00	569.49
		Secured Defaulted Master	60.30	.00	.00	60.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,598.21	.00	.00	7,598.21
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	69.60	.00	.00	69.60
		Unsecured	3.86	.00	.00	3.86
		Secured Supplemental	6.01	.00	.00	6.01
		Secured Defaulted Master	.62	.00	.00	.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	80.09	.00	.00	80.09

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220.04 MONTEREY PARK - ATL/GARVEY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	1,770.00	.00	.00	1,770.00
		Unsecured	102.48	.00	.00	102.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	418.21	.00	.00	418.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,290.69	.00	.00	2,290.69
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	63.20	.00	.00	63.20
		Unsecured	3.66	.00	.00	3.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	14.93	.00	.00	14.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81.79	.00	.00	81.79
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	2.95	.00	.00	2.95
		Unsecured	.17	.00	.00	.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.70	.00	.00	.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.82	.00	.00	3.82
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	33,872.81	.00	.00	33,872.81
		Unsecured	1,874.98	.00	.00	1,874.98
		Secured Supplemental	3,039.20	.00	.00	3,039.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,786.99	.00	.00	38,786.99

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220.04 MONTEREY PARK - ATL/GARVEY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.06	CO SCHOOL SERVICE FUND	Secured Master	1,852.52	.00	.00	1,852.52
		Unsecured	102.54	.00	.00	102.54
		Secured Supplemental	166.22	.00	.00	166.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,121.28	.00	.00	2,121.28
936.07	DEV CTR HDC MINOR	Secured Master	9,427.25	.00	.00	9,427.25
		Unsecured	521.83	.00	.00	521.83
		Secured Supplemental	845.85	.00	.00	845.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,794.93	.00	.00	10,794.93
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	1,088.08	.00	.00	1,088.08
		Unsecured	60.23	.00	.00	60.23
		Secured Supplemental	97.63	.00	.00	97.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,245.94	.00	.00	1,245.94
		Secured Master	231,569.92	25,157.75	.00	256,727.67
		Unsecured	12,840.26	1,394.97	.00	14,235.23
		Secured Supplemental	20,000.00	2,183.50	.00	22,183.50
		Secured Defaulted Master	2,047.09	195.44	.00	2,242.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 220.04 Adj Gross Coll	266,457.27	28,931.66	.00	295,388.93

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220.05 MONTEREY PARK - FREEWAY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	27,266.27	.00	.00	27,266.27
		Unsecured	4,768.56	.00	.00	4,768.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,034.83	.00	.00	32,034.83
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	6.21	.00	.00	6.21
		Unsecured	1.09	.00	.00	1.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7.30	.00	.00	7.30
7.31	L A C FIRE-FFW	Secured Master	383.25	.00	.00	383.25
		Unsecured	67.03	.00	.00	67.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	450.28	.00	.00	450.28
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	146.18	.00	.00	146.18
		Unsecured	25.56	.00	.00	25.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	171.74	.00	.00	171.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

220.05 MONTEREY PARK - FREEWAY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	827.38	.00	.00	827.38
		Unsecured	144.70	.00	.00	144.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	972.08	.00	.00	972.08
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	988.03	.00	.00	988.03
		Unsecured	172.79	.00	.00	172.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,160.82	.00	.00	1,160.82
220.01	CITY-MONTEREY PK TD #1	Secured Master	12,430.98	.00	.00	12,430.98
		Unsecured	2,174.03	.00	.00	2,174.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,605.01	.00	.00	14,605.01
220.05	CITY-MONTEREY PK TD #1 FRWY RP	Secured Master	.00	5,263.77	.00	5,263.77
		Unsecured	.00	920.57	.00	920.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	6,184.34	.00	6,184.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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220.05 MONTEREY PARK - FREEWAY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	1,817.94	.00	.00	1,817.94
		Unsecured	317.94	.00	.00	317.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,135.88	.00	.00	2,135.88
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	1,039.19	.00	1,039.19
		Unsecured	.00	181.74	.00	181.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,220.93	.00	1,220.93
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
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220.05 MONTEREY PARK - FREEWAY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	77.06	.00	.00	77.06
		Unsecured	13.48	.00	.00	13.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	90.54	.00	.00	90.54
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	152.93	.00	.00	152.93
		Unsecured	26.75	.00	.00	26.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	179.68	.00	.00	179.68
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	1,644.43	.00	.00	1,644.43
		Unsecured	287.59	.00	.00	287.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,932.02	.00	.00	1,932.02
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	17.00	.00	.00	17.00
		Unsecured	2.97	.00	.00	2.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19.97	.00	.00	19.97

Community Redevelopment Agency Accounting System
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220.05 MONTEREY PARK - FREEWAY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	8,772.37	.00	.00	8,772.37
		Unsecured	1,534.18	.00	.00	1,534.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,306.55	.00	.00	10,306.55
936.06	CO SCHOOL SERVICE FUND	Secured Master	479.47	.00	.00	479.47
		Unsecured	83.85	.00	.00	83.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	563.32	.00	.00	563.32
936.07	DEV CTR HDC MINOR	Secured Master	2,441.55	.00	.00	2,441.55
		Unsecured	427.00	.00	.00	427.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,868.55	.00	.00	2,868.55
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	281.51	.00	.00	281.51
		Unsecured	49.23	.00	.00	49.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	330.74	.00	.00	330.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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220.05 MONTEREY PARK - FREEWAY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	57,732.56	6,302.96	.00	64,035.52
		Unsecured	10,096.75	1,102.31	.00	11,199.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 220.05 Adj Gross Coll	67,829.31	7,405.27	.00	75,234.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,668,392.00	.00	.00	1,668,392.00
		Unsecured	88,095.60	.00	.00	88,095.60
		Secured Supplemental	14,581.53	.00	.00	14,581.53
		Secured Defaulted Master	58,575.18	.00	.00	58,575.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-84.30	.00	.00	-84.30
		Total Adj Gross Coll	1,829,560.01	.00	.00	1,829,560.01
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	380.28	.00	.00	380.28
		Unsecured	20.19	.00	.00	20.19
		Secured Supplemental	3.33	.00	.00	3.33
		Secured Defaulted Master	13.34	.00	.00	13.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	417.12	.00	.00	417.12
7.31	L A C FIRE-FFW					
		Secured Master	23,469.74	.00	.00	23,469.74
		Unsecured	1,240.15	.00	.00	1,240.15
		Secured Supplemental	204.97	.00	.00	204.97
		Secured Defaulted Master	823.85	.00	.00	823.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.19	.00	.00	-1.19
		Total Adj Gross Coll	25,737.52	.00	.00	25,737.52
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,944.56	.00	.00	8,944.56
		Unsecured	472.25	.00	.00	472.25
		Secured Supplemental	78.18	.00	.00	78.18
		Secured Defaulted Master	314.02	.00	.00	314.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.45	.00	.00	-.45
		Total Adj Gross Coll	9,808.56	.00	.00	9,808.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	50,626.41	.00	.00	50,626.41
		Unsecured	2,673.32	.00	.00	2,673.32
		Secured Supplemental	442.48	.00	.00	442.48
		Secured Defaulted Master	1,777.42	.00	.00	1,777.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-2.56	.00	.00	-2.56
		Total Adj Gross Coll	55,517.07	.00	.00	55,517.07
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	60,456.49	.00	.00	60,456.49
		Unsecured	3,367.56	.00	.00	3,367.56
		Secured Supplemental	528.38	.00	.00	528.38
		Secured Defaulted Master	2,122.54	.00	.00	2,122.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-3.06	.00	.00	-3.06
		Total Adj Gross Coll	66,471.91	.00	.00	66,471.91
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	.00	.00	.00	.00
		Unsecured	-178.25	.00	.00	-178.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	178.25	.00	.00	178.25
		Total Adj Gross Coll	.00	.00	.00	.00
220.01	CITY-MONTEREY PK TD #1	Secured Master	760,643.35	.00	.00	760,643.35
		Unsecured	40,161.95	.00	.00	40,161.95
		Secured Supplemental	6,647.87	.00	.00	6,647.87
		Secured Defaulted Master	26,705.15	.00	.00	26,705.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-38.43	.00	.00	-38.43
		Total Adj Gross Coll	834,119.89	.00	.00	834,119.89

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
220.07	CITY-MONTEREY PK AT GAR TD1 76AN					
		Secured Master	.00	321,672.13	.00	321,672.13
		Unsecured	.00	16,965.87	.00	16,965.87
		Secured Supplemental	.00	2,814.87	.00	2,814.87
		Secured Defaulted Master	.00	11,296.94	.00	11,296.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	352,749.81	.00	352,749.81
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	111,238.35	.00	.00	111,238.35
		Unsecured	5,873.25	.00	.00	5,873.25
		Secured Supplemental	972.20	.00	.00	972.20
		Secured Defaulted Master	3,905.42	.00	.00	3,905.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-5.62	.00	.00	-5.62
		Total Adj Gross Coll	121,983.60	.00	.00	121,983.60
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	63,505.32	.00	63,505.32
		Unsecured	.00	3,349.44	.00	3,349.44
		Secured Supplemental	.00	555.72	.00	555.72
		Secured Defaulted Master	.00	2,230.27	.00	2,230.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	69,640.75	.00	69,640.75
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,714.92	.00	.00	4,714.92
		Unsecured	248.82	.00	.00	248.82
		Secured Supplemental	41.21	.00	.00	41.21
		Secured Defaulted Master	165.52	.00	.00	165.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.24	.00	.00	-.24
		Total Adj Gross Coll	5,170.23	.00	.00	5,170.23
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,357.40	.00	.00	9,357.40
		Unsecured	494.26	.00	.00	494.26
		Secured Supplemental	81.79	.00	.00	81.79
		Secured Defaulted Master	328.54	.00	.00	328.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.47	.00	.00	-.47
		Total Adj Gross Coll	10,261.52	.00	.00	10,261.52
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	100,621.53	.00	.00	100,621.53
		Unsecured	5,312.78	.00	.00	5,312.78
		Secured Supplemental	879.42	.00	.00	879.42
		Secured Defaulted Master	3,532.68	.00	.00	3,532.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-5.08	.00	.00	-5.08
		Total Adj Gross Coll	110,341.33	.00	.00	110,341.33

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220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,040.38	.00	.00	1,040.38
		Unsecured	55.00	.00	.00	55.00
		Secured Supplemental	9.09	.00	.00	9.09
		Secured Defaulted Master	36.52	.00	.00	36.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.05	.00	.00	-.05
		Total Adj Gross Coll	1,140.94	.00	.00	1,140.94
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	365,860.18	.00	.00	365,860.18
		Unsecured	35,808.24	.00	.00	35,808.24
		Secured Supplemental	83.16	.00	.00	83.16
		Secured Defaulted Master	9,778.85	.00	.00	9,778.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-18.89	.00	.00	-18.89
		Total Adj Gross Coll	411,511.54	.00	.00	411,511.54
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	13,064.14	.00	.00	13,064.14
		Unsecured	1,278.62	.00	.00	1,278.62
		Secured Supplemental	2.97	.00	.00	2.97
		Secured Defaulted Master	349.17	.00	.00	349.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.67	.00	.00	-.67
		Total Adj Gross Coll	14,694.23	.00	.00	14,694.23
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	609.02	.00	.00	609.02
		Unsecured	59.69	.00	.00	59.69
		Secured Supplemental	.14	.00	.00	.14
		Secured Defaulted Master	16.27	.00	.00	16.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.03	.00	.00	-.03
		Total Adj Gross Coll	685.09	.00	.00	685.09

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220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	255,411.57	.00	.00	255,411.57
		Unsecured	803.49	.00	.00	803.49
		Secured Supplemental	4,627.35	.00	.00	4,627.35
		Secured Defaulted Master	11,325.05	.00	.00	11,325.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-12.59	.00	.00	-12.59
		Total Adj Gross Coll	272,154.87	.00	.00	272,154.87
936.06	CO SCHOOL SERVICE FUND					
		Secured Master	13,960.01	.00	.00	13,960.01
		Unsecured	43.92	.00	.00	43.92
		Secured Supplemental	252.92	.00	.00	252.92
		Secured Defaulted Master	618.99	.00	.00	618.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.69	.00	.00	-.69
		Total Adj Gross Coll	14,875.15	.00	.00	14,875.15
936.07	DEV CTR HDC MINOR					
		Secured Master	71,087.15	.00	.00	71,087.15
		Unsecured	223.63	.00	.00	223.63
		Secured Supplemental	1,287.90	.00	.00	1,287.90
		Secured Defaulted Master	3,152.03	.00	.00	3,152.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-3.51	.00	.00	-3.51
		Total Adj Gross Coll	75,747.20	.00	.00	75,747.20
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	8,196.34	.00	.00	8,196.34
		Unsecured	25.78	.00	.00	25.78
		Secured Supplemental	148.50	.00	.00	148.50
		Secured Defaulted Master	363.44	.00	.00	363.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.40	.00	.00	-.40
		Total Adj Gross Coll	8,733.66	.00	.00	8,733.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,528,073.82	385,177.45	.00	3,913,251.27
		Unsecured	186,080.25	20,315.31	.00	206,395.56
		Secured Supplemental	30,873.39	3,370.59	.00	34,243.98
		Secured Defaulted Master	123,903.98	13,527.21	.00	137,431.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 220.07 Adj Gross Coll	3,868,931.44	422,390.56	.00	4,291,322.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

220.08 MONTEREY PARK - SOUTHEAST

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	.19	.00	.00	.19
		Unsecured	.11	.00	.00	.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.30	.00	.00	.30
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-.01	.00	.00	-.01
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.02	.00	.00	-.02
7.31	L A C FIRE-FFW	Secured Master	-.01	.00	.00	-.01
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.02	.00	.00	-.02
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-.01	.00	.00	-.01
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.02	.00	.00	-.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

220.08 MONTEREY PARK - SOUTHEAST

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-02	.00	.00	-02
		Unsecured	-01	.00	.00	-01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-03	.00	.00	-03
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	-01	.00	.00	-01
		Unsecured	-01	.00	.00	-01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-02	.00	.00	-02
220.01	CITY-MONTEREY PK TD #1	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
220.08	CITY-MONTEREY PK SOUTHEAST RP	Secured Master	.00	.01	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.01	.00	.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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220.08 MONTEREY PARK - SOUTHEAST

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-.01	.00	.00	-.01
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.02	.00	.00	-.02
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	-.02	.00	.00	-.02
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.03	.00	.00	-.03
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	-.01	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-.01	.00	-.01

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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220.08 MONTEREY PARK - SOUTHEAST

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-.02	.00	.00	-.02
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.03	.00	.00	-.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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220.08 MONTEREY PARK - SOUTHEAST

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	-01	.00	.00	-01
		Unsecured	-01	.00	.00	-01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-02	.00	.00	-02
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	-03	.00	.00	-03
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-03	.00	.00	-03
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	.00	.00	.00	.00
		Unsecured	-01	.00	.00	-01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-01	.00	.00	-01
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	-01	.00	.00	-01
		Unsecured	-01	.00	.00	-01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-02	.00	.00	-02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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220.08 MONTEREY PARK - SOUTHEAST

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	-.02	.00	.00	-.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.02	.00	.00	-.02
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 220.08 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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220.09 MONTEREY PARK - CENTRAL COMM'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,479,659.44	.00	.00	1,479,659.44
		Unsecured	90,230.62	.00	.00	90,230.62
		Secured Supplemental	-1,115.56	.00	.00	-1,115.56
		Secured Defaulted Master	23,855.65	.00	.00	23,855.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,592,630.15	.00	.00	1,592,630.15
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	337.25	.00	.00	337.25
		Unsecured	20.59	.00	.00	20.59
		Secured Supplemental	-.25	.00	.00	-.25
		Secured Defaulted Master	5.44	.00	.00	5.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	363.03	.00	.00	363.03
7.31	L A C FIRE-FFW					
		Secured Master	20,807.64	.00	.00	20,807.64
		Unsecured	1,269.06	.00	.00	1,269.06
		Secured Supplemental	-15.61	.00	.00	-15.61
		Secured Defaulted Master	335.32	.00	.00	335.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,396.41	.00	.00	22,396.41
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7,934.88	.00	.00	7,934.88
		Unsecured	484.06	.00	.00	484.06
		Secured Supplemental	-5.97	.00	.00	-5.97
		Secured Defaulted Master	127.89	.00	.00	127.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,540.86	.00	.00	8,540.86

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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220.09 MONTEREY PARK - CENTRAL COMM'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	44,903.76	.00	.00	44,903.76
		Unsecured	2,738.61	.00	.00	2,738.61
		Secured Supplemental	-33.83	.00	.00	-33.83
		Secured Defaulted Master	723.89	.00	.00	723.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,332.43	.00	.00	48,332.43
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	52,876.43	.00	.00	52,876.43
		Unsecured	3,210.99	.00	.00	3,210.99
		Secured Supplemental	-40.40	.00	.00	-40.40
		Secured Defaulted Master	864.43	.00	.00	864.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56,911.45	.00	.00	56,911.45
220.01	CITY-MONTEREY PK TD #1	Secured Master	674,662.10	.00	.00	674,662.10
		Unsecured	41,136.24	.00	.00	41,136.24
		Secured Supplemental	-508.49	.00	.00	-508.49
		Secured Defaulted Master	10,876.05	.00	.00	10,876.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	726,165.90	.00	.00	726,165.90
220.09	CITY MONTEREY PK CEN COMML RP	Secured Master	.00	285,438.91	.00	285,438.91
		Unsecured	.00	17,401.92	.00	17,401.92
		Secured Supplemental	.00	-216.62	.00	-216.62
		Secured Defaulted Master	.00	4,605.35	.00	4,605.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	307,229.56	.00	307,229.56

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220.09 MONTEREY PARK - CENTRAL COMM'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	98,660.55	.00	.00	98,660.55
		Unsecured	6,016.85	.00	.00	6,016.85
		Secured Supplemental	-74.36	.00	.00	-74.36
		Secured Defaulted Master	1,590.55	.00	.00	1,590.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	106,193.59	.00	.00	106,193.59
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	56,352.06	.00	56,352.06
		Unsecured	.00	3,435.53	.00	3,435.53
		Secured Supplemental	.00	-42.77	.00	-42.77
		Secured Defaulted Master	.00	909.20	.00	909.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	60,654.02	.00	60,654.02
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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220.09 MONTEREY PARK - CENTRAL COMM'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,182.74	.00	.00	4,182.74
		Unsecured	255.16	.00	.00	255.16
		Secured Supplemental	-3.15	.00	.00	-3.15
		Secured Defaulted Master	67.42	.00	.00	67.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,502.17	.00	.00	4,502.17
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,301.34	.00	.00	8,301.34
		Unsecured	506.41	.00	.00	506.41
		Secured Supplemental	-6.25	.00	.00	-6.25
		Secured Defaulted Master	133.80	.00	.00	133.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,935.30	.00	.00	8,935.30
485.01	GARVEY SCHOOL DISTRICT	Secured Master	19,157.44	.00	.00	19,157.44
		Unsecured	1,653.70	.00	.00	1,653.70
		Secured Supplemental	145.67	.00	.00	145.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,956.81	.00	.00	20,956.81
485.06	CO.SCH.SERV.FD.- GARVEY UNION	Secured Master	2,284.26	.00	.00	2,284.26
		Unsecured	197.18	.00	.00	197.18
		Secured Supplemental	17.38	.00	.00	17.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,498.82	.00	.00	2,498.82

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 Report Date: 03/19/2015

220.09 MONTEREY PARK - CENTRAL COMM'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
485.07	DEV.CTR.HDCPD.MINOR-GARVEY	Secured Master	251.07	.00	.00	251.07
		Unsecured	21.67	.00	.00	21.67
		Secured Supplemental	1.92	.00	.00	1.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	274.66	.00	.00	274.66
713.02	ALHAMBRA CITY HIGH SCHOOL DIST	Secured Master	29,889.64	.00	.00	29,889.64
		Unsecured	2,580.13	.00	.00	2,580.13
		Secured Supplemental	227.28	.00	.00	227.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,697.05	.00	.00	32,697.05
713.06	CO.SCH.SERV.FD.- ALHAMBRA HIGH	Secured Master	107.62	.00	.00	107.62
		Unsecured	9.29	.00	.00	9.29
		Secured Supplemental	.82	.00	.00	.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	117.73	.00	.00	117.73
713.07	ALHAMBRA HIGH-ELEM SCHOOL FUND	Secured Master	13,355.53	.00	.00	13,355.53
		Unsecured	1,152.87	.00	.00	1,152.87
		Secured Supplemental	101.56	.00	.00	101.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,609.96	.00	.00	14,609.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

220.09 MONTEREY PARK - CENTRAL COMM'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	89,264.57	.00	.00	89,264.57
		Unsecured	5,445.48	.00	.00	5,445.48
		Secured Supplemental	-67.26	.00	.00	-67.26
		Secured Defaulted Master	1,438.74	.00	.00	1,438.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	96,081.53	.00	.00	96,081.53
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	923.01	.00	.00	923.01
		Unsecured	56.31	.00	.00	56.31
		Secured Supplemental	-.68	.00	.00	-.68
		Secured Defaulted Master	14.88	.00	.00	14.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	993.52	.00	.00	993.52
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	427,165.66	.00	.00	427,165.66
		Unsecured	24,817.49	.00	.00	24,817.49
		Secured Supplemental	-731.62	.00	.00	-731.62
		Secured Defaulted Master	7,675.09	.00	.00	7,675.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	458,926.62	.00	.00	458,926.62
936.06	CO SCHOOL SERVICE FUND					
		Secured Master	23,347.76	.00	.00	23,347.76
		Unsecured	1,356.47	.00	.00	1,356.47
		Secured Supplemental	-39.98	.00	.00	-39.98
		Secured Defaulted Master	419.50	.00	.00	419.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,083.75	.00	.00	25,083.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

220.09 MONTEREY PARK - CENTRAL COMM'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.07	DEV CTR HDC MINOR	Secured Master	118,890.10	.00	.00	118,890.10
		Unsecured	6,907.28	.00	.00	6,907.28
		Secured Supplemental	-203.62	.00	.00	-203.62
		Secured Defaulted Master	2,136.15	.00	.00	2,136.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	127,729.91	.00	.00	127,729.91
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	13,707.91	.00	.00	13,707.91
		Unsecured	796.40	.00	.00	796.40
		Secured Supplemental	-23.48	.00	.00	-23.48
		Secured Defaulted Master	246.29	.00	.00	246.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,727.12	.00	.00	14,727.12
		Secured Master	3,130,670.70	341,790.97	.00	3,472,461.67
		Unsecured	190,862.86	20,837.45	.00	211,700.31
		Secured Supplemental	-2,375.88	-259.39	.00	-2,635.27
		Secured Defaulted Master	50,511.09	5,514.55	.00	56,025.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 220.09 Adj Gross Coll	3,369,668.77	367,883.58	.00	3,737,552.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	312,601.98	.00	.00	312,601.98
		Unsecured	19,233.12	.00	.00	19,233.12
		Secured Supplemental	2,606.09	.00	.00	2,606.09
		Secured Defaulted Master	4,764.00	.00	.00	4,764.00
		Secured Defaulted Supplemental	7,049.68	.00	.00	7,049.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	346,254.87	.00	.00	346,254.87
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	71.17	.00	.00	71.17
		Unsecured	4.38	.00	.00	4.38
		Secured Supplemental	.60	.00	.00	.60
		Secured Defaulted Master	1.10	.00	.00	1.10
		Secured Defaulted Supplemental	1.61	.00	.00	1.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	78.86	.00	.00	78.86
7.31	L A C FIRE-FFW					
		Secured Master	4,397.76	.00	.00	4,397.76
		Unsecured	270.03	.00	.00	270.03
		Secured Supplemental	36.06	.00	.00	36.06
		Secured Defaulted Master	67.64	.00	.00	67.64
		Secured Defaulted Supplemental	101.19	.00	.00	101.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,872.68	.00	.00	4,872.68
11.45	LONGDEN LIGHTING DISTRICT					
		Secured Master	2,761.99	.00	.00	2,761.99
		Unsecured	564.23	.00	.00	564.23
		Secured Supplemental	134.24	.00	.00	134.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,460.46	.00	.00	3,460.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,675.90	.00	.00	1,675.90
		Unsecured	103.12	.00	.00	103.12
		Secured Supplemental	13.97	.00	.00	13.97
		Secured Defaulted Master	25.54	.00	.00	25.54
		Secured Defaulted Supplemental	37.82	.00	.00	37.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,856.35	.00	.00	1,856.35
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	9,485.70	.00	.00	9,485.70
		Unsecured	583.61	.00	.00	583.61
		Secured Supplemental	79.06	.00	.00	79.06
		Secured Defaulted Master	144.59	.00	.00	144.59
		Secured Defaulted Supplemental	214.00	.00	.00	214.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,506.96	.00	.00	10,506.96
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	11,327.58	.00	.00	11,327.58
		Unsecured	696.92	.00	.00	696.92
		Secured Supplemental	94.42	.00	.00	94.42
		Secured Defaulted Master	172.66	.00	.00	172.66
		Secured Defaulted Supplemental	255.51	.00	.00	255.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,547.09	.00	.00	12,547.09
220.01	CITY-MONTEREY PK TD #1					
		Secured Master	142,519.46	.00	.00	142,519.46
		Unsecured	8,768.42	.00	.00	8,768.42
		Secured Supplemental	1,187.88	.00	.00	1,187.88
		Secured Defaulted Master	2,172.22	.00	.00	2,172.22
		Secured Defaulted Supplemental	3,214.83	.00	.00	3,214.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	157,862.81	.00	.00	157,862.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
220.10	CITY MONTEREY PK AT GA TD1 88 AN					
		Secured Master	.00	50,878.04	.00	50,878.04
		Unsecured	.00	2,102.57	.00	2,102.57
		Secured Supplemental	.00	515.49	.00	515.49
		Secured Defaulted Master	.00	521.65	.00	521.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	54,017.75	.00	54,017.75
220.11	CITY MONTEREY PK AT GA TD2 88ANX					
		Secured Master	.00	9,385.86	.00	9,385.86
		Unsecured	.00	1,617.01	.00	1,617.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	383.50	.00	383.50
		Secured Defaulted Supplemental	.00	1,315.35	.00	1,315.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	12,701.72	.00	12,701.72
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	425.05	.00	425.05
		Unsecured	.00	78.31	.00	78.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	18.09	.00	18.09
		Secured Defaulted Supplemental	.00	62.03	.00	62.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	583.48	.00	583.48
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	20.89	.00	.00	20.89
		Unsecured	3.28	.00	.00	3.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.76	.00	.00	.76
		Secured Defaulted Supplemental	2.63	.00	.00	2.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27.56	.00	.00	27.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	17,122.05	.00	.00	17,122.05
		Unsecured	698.66	.00	.00	698.66
		Secured Supplemental	173.72	.00	.00	173.72
		Secured Defaulted Master	180.60	.00	.00	180.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,175.03	.00	.00	18,175.03
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	9,820.94	.00	9,820.94
		Unsecured	.00	406.51	.00	406.51
		Secured Supplemental	.00	101.77	.00	101.77
		Secured Defaulted Master	.00	102.99	.00	102.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	10,432.21	.00	10,432.21
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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Non-Unitary Frozen Base
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220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	883.42	.00	.00	883.42
		Unsecured	54.34	.00	.00	54.34
		Secured Supplemental	7.35	.00	.00	7.35
		Secured Defaulted Master	13.47	.00	.00	13.47
		Secured Defaulted Supplemental	19.92	.00	.00	19.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	978.50	.00	.00	978.50
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,753.32	.00	.00	1,753.32
		Unsecured	107.87	.00	.00	107.87
		Secured Supplemental	14.61	.00	.00	14.61
		Secured Defaulted Master	26.71	.00	.00	26.71
		Secured Defaulted Supplemental	39.54	.00	.00	39.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,942.05	.00	.00	1,942.05
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	18,853.20	.00	.00	18,853.20
		Unsecured	1,159.93	.00	.00	1,159.93
		Secured Supplemental	157.14	.00	.00	157.14
		Secured Defaulted Master	287.35	.00	.00	287.35
		Secured Defaulted Supplemental	425.27	.00	.00	425.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,882.89	.00	.00	20,882.89
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	194.93	.00	.00	194.93
		Unsecured	11.99	.00	.00	11.99
		Secured Supplemental	1.63	.00	.00	1.63
		Secured Defaulted Master	2.96	.00	.00	2.96
		Secured Defaulted Supplemental	4.39	.00	.00	4.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	215.90	.00	.00	215.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	19,364.29	.00	.00	19,364.29
		Unsecured	3,916.17	.00	.00	3,916.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,280.46	.00	.00	23,280.46
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	1.08	.00	.00	1.08
		Unsecured	.22	.00	.00	.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.30	.00	.00	1.30
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	109.23	.00	.00	109.23
		Unsecured	22.09	.00	.00	22.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	131.32	.00	.00	131.32
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	317.75	.00	.00	317.75
		Unsecured	64.25	.00	.00	64.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	382.00	.00	.00	382.00

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	50,649.35	.00	.00	50,649.35
		Unsecured	3,199.94	.00	.00	3,199.94
		Secured Supplemental	-226.00	.00	.00	-226.00
		Secured Defaulted Master	1,969.40	.00	.00	1,969.40
		Secured Defaulted Supplemental	2,949.96	.00	.00	2,949.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	58,542.65	.00	.00	58,542.65
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	1,808.57	.00	.00	1,808.57
		Unsecured	114.27	.00	.00	114.27
		Secured Supplemental	-8.07	.00	.00	-8.07
		Secured Defaulted Master	70.34	.00	.00	70.34
		Secured Defaulted Supplemental	105.35	.00	.00	105.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,090.46	.00	.00	2,090.46
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	84.34	.00	.00	84.34
		Unsecured	5.32	.00	.00	5.32
		Secured Supplemental	-.38	.00	.00	-.38
		Secured Defaulted Master	3.27	.00	.00	3.27
		Secured Defaulted Supplemental	4.91	.00	.00	4.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	97.46	.00	.00	97.46
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	47,591.47	.00	.00	47,591.47
		Unsecured	889.30	.00	.00	889.30
		Secured Supplemental	1,012.09	.00	.00	1,012.09
		Secured Defaulted Master	18.34	.00	.00	18.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,511.20	.00	.00	49,511.20

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220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.06	CO SCHOOL SERVICE FUND	Secured Master	2,601.20	.00	.00	2,601.20
		Unsecured	48.61	.00	.00	48.61
		Secured Supplemental	55.32	.00	.00	55.32
		Secured Defaulted Master	1.01	.00	.00	1.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,706.14	.00	.00	2,706.14
936.07	DEV CTR HDC MINOR	Secured Master	13,245.80	.00	.00	13,245.80
		Unsecured	247.51	.00	.00	247.51
		Secured Supplemental	281.69	.00	.00	281.69
		Secured Defaulted Master	5.11	.00	.00	5.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,780.11	.00	.00	13,780.11
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	1,527.23	.00	.00	1,527.23
		Unsecured	28.54	.00	.00	28.54
		Secured Supplemental	32.48	.00	.00	32.48
		Secured Defaulted Master	.58	.00	.00	.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,588.83	.00	.00	1,588.83
		Secured Master	660,969.66	70,509.89	.00	731,479.55
		Unsecured	40,796.12	4,204.40	.00	45,000.52
		Secured Supplemental	5,653.90	617.26	.00	6,271.16
		Secured Defaulted Master	9,927.65	1,026.23	.00	10,953.88
		Secured Defaulted Supplemental	14,426.61	1,377.38	.00	15,803.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 220.10 Adj Gross Coll	731,773.94	77,735.16	.00	809,509.10

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220.12 MONTEREY PARK - FREEWAY 90 LOT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	25,127.71	.00	.00	25,127.71
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.08	.00	.00	.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,127.79	.00	.00	25,127.79
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	5.73	.00	.00	5.73
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5.73	.00	.00	5.73
7.31	L A C FIRE-FFW	Secured Master	353.20	.00	.00	353.20
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	353.20	.00	.00	353.20
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	134.71	.00	.00	134.71
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	134.70	.00	.00	134.70

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Year End Adjusted Gross Collections by CRA/ATE
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220.12 MONTEREY PARK - FREEWAY 90 LOT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	762.48	.00	.00	762.48
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	762.48	.00	.00	762.48
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	910.53	.00	.00	910.53
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	910.52	.00	.00	910.52
220.01	CITY-MONTEREY PK TD #1					
		Secured Master	11,456.01	.00	.00	11,456.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,456.00	.00	.00	11,456.00
220.12	CITY-MONTEREY PK FRWY RP 90 ANX					
		Secured Master	.00	3,497.59	.00	3,497.59
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	3,497.59	.00	3,497.59

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220.12 MONTEREY PARK - FREEWAY 90 LOT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	1,675.35	.00	.00	1,675.35
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,675.34	.00	.00	1,675.34
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	690.50	.00	690.50
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	690.50	.00	690.50
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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220.12 MONTEREY PARK - FREEWAY 90 LOT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	71.02	.00	.00	71.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71.01	.00	.00	71.01
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	140.93	.00	.00	140.93
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	140.93	.00	.00	140.93
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	1,515.45	.00	.00	1,515.45
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,515.45	.00	.00	1,515.45
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	15.67	.00	.00	15.67
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15.66	.00	.00	15.66

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220.12 MONTEREY PARK - FREEWAY 90 LOT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	8,084.34	.00	.00	8,084.34
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,084.33	.00	.00	8,084.33
936.06	CO SCHOOL SERVICE FUND	Secured Master	441.87	.00	.00	441.87
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	441.87	.00	.00	441.87
936.07	DEV CTR HDC MINOR	Secured Master	2,250.06	.00	.00	2,250.06
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,250.06	.00	.00	2,250.06
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	259.43	.00	.00	259.43
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	259.42	.00	.00	259.42

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220.12 MONTEREY PARK - FREEWAY 90 LOT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	53,204.49	4,188.09	.00	57,392.58
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 220.12 Adj Gross Coll	53,204.49	4,188.09	.00	57,392.58

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Non-Unitary Frozen Base
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220.13 MONTEREY PARK - CEN COMM'L '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	377,054.04	.00	.00	377,054.04
		Unsecured	84,854.01	.00	.00	84,854.01
		Secured Supplemental	-723.22	.00	.00	-723.22
		Secured Defaulted Master	14,508.81	.00	.00	14,508.81
		Secured Defaulted Supplemental	1,807.22	.00	.00	1,807.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	477,500.86	.00	.00	477,500.86
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	85.91	.00	.00	85.91
		Unsecured	19.34	.00	.00	19.34
		Secured Supplemental	-.16	.00	.00	-.16
		Secured Defaulted Master	3.32	.00	.00	3.32
		Secured Defaulted Supplemental	.42	.00	.00	.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	108.83	.00	.00	108.83
7.31	L A C FIRE-FFW	Secured Master	5,303.17	.00	.00	5,303.17
		Unsecured	1,193.64	.00	.00	1,193.64
		Secured Supplemental	-11.10	.00	.00	-11.10
		Secured Defaulted Master	204.02	.00	.00	204.02
		Secured Defaulted Supplemental	25.40	.00	.00	25.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,715.13	.00	.00	6,715.13
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,021.43	.00	.00	2,021.43
		Unsecured	454.91	.00	.00	454.91
		Secured Supplemental	-3.89	.00	.00	-3.89
		Secured Defaulted Master	77.80	.00	.00	77.80
		Secured Defaulted Supplemental	9.69	.00	.00	9.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,559.94	.00	.00	2,559.94

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220.13 MONTEREY PARK - CEN COMM'L '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,441.56	.00	.00	11,441.56
		Unsecured	2,574.86	.00	.00	2,574.86
		Secured Supplemental	-21.97	.00	.00	-21.97
		Secured Defaulted Master	440.26	.00	.00	440.26
		Secured Defaulted Supplemental	54.84	.00	.00	54.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,489.55	.00	.00	14,489.55
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	13,663.14	.00	.00	13,663.14
		Unsecured	3,074.82	.00	.00	3,074.82
		Secured Supplemental	-26.24	.00	.00	-26.24
		Secured Defaulted Master	525.75	.00	.00	525.75
		Secured Defaulted Supplemental	65.48	.00	.00	65.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,302.95	.00	.00	17,302.95
220.01	CITY-MONTEREY PK TD #1	Secured Master	171,904.82	.00	.00	171,904.82
		Unsecured	38,686.31	.00	.00	38,686.31
		Secured Supplemental	-330.17	.00	.00	-330.17
		Secured Defaulted Master	6,614.78	.00	.00	6,614.78
		Secured Defaulted Supplemental	823.92	.00	.00	823.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	217,699.66	.00	.00	217,699.66
220.13	CITY-MONTEREY PK TD1 CC RP'99 AN	Secured Master	.00	72,493.08	.00	72,493.08
		Unsecured	.00	15,532.54	.00	15,532.54
		Secured Supplemental	.00	-66.16	.00	-66.16
		Secured Defaulted Master	.00	2,799.14	.00	2,799.14
		Secured Defaulted Supplemental	.00	348.88	.00	348.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	91,107.48	.00	91,107.48

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220.13 MONTEREY PARK - CEN COMM'L '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
220.14	CITY-MONTEREY PK TD2 CC RP '99AN					
		Secured Master	.00	225.01	.00	225.01
		Unsecured	.00	828.17	.00	828.17
		Secured Supplemental	.00	-52.91	.00	-52.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,000.27	.00	1,000.27
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	91.84	.00	91.84
		Unsecured	.00	38.90	.00	38.90
		Secured Supplemental	.00	-26.51	.00	-26.51
		Secured Defaulted Master	.00	2.64	.00	2.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	106.87	.00	106.87
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	4.62	.00	.00	4.62
		Unsecured	1.64	.00	.00	1.64
		Secured Supplemental	-1.31	.00	.00	-1.31
		Secured Defaulted Master	.11	.00	.00	.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5.06	.00	.00	5.06
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	24,315.96	.00	.00	24,315.96
		Unsecured	5,365.63	.00	.00	5,365.63
		Secured Supplemental	184.44	.00	.00	184.44
		Secured Defaulted Master	947.41	.00	.00	947.41
		Secured Defaulted Supplemental	120.50	.00	.00	120.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,933.94	.00	.00	30,933.94

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220.13 MONTEREY PARK - CEN COMM'L '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	13,899.70	.00	13,899.70
		Unsecured	.00	3,067.15	.00	3,067.15
		Secured Supplemental	.00	105.43	.00	105.43
		Secured Defaulted Master	.00	541.56	.00	541.56
		Secured Defaulted Supplemental	.00	68.88	.00	68.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	17,682.72	.00	17,682.72
367.12	SAN GAB VLY MWD-SWB-ALH/MP					
		Secured Master	.00	25.42	.00	25.42
		Unsecured	.00	93.56	.00	93.56
		Secured Supplemental	.00	-5.98	.00	-5.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	113.00	.00	113.00
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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220.13 MONTEREY PARK - CEN COMM'L '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,065.58	.00	.00	1,065.58
		Unsecured	239.81	.00	.00	239.81
		Secured Supplemental	-2.04	.00	.00	-2.04
		Secured Defaulted Master	41.00	.00	.00	41.00
		Secured Defaulted Supplemental	5.11	.00	.00	5.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,349.46	.00	.00	1,349.46
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,114.78	.00	.00	2,114.78
		Unsecured	475.92	.00	.00	475.92
		Secured Supplemental	-4.06	.00	.00	-4.06
		Secured Defaulted Master	81.38	.00	.00	81.38
		Secured Defaulted Supplemental	10.14	.00	.00	10.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,678.16	.00	.00	2,678.16
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	22,740.38	.00	.00	22,740.38
		Unsecured	5,117.61	.00	.00	5,117.61
		Secured Supplemental	-43.67	.00	.00	-43.67
		Secured Defaulted Master	875.04	.00	.00	875.04
		Secured Defaulted Supplemental	108.99	.00	.00	108.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,798.35	.00	.00	28,798.35
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	235.13	.00	.00	235.13
		Unsecured	52.92	.00	.00	52.92
		Secured Supplemental	-.45	.00	.00	-.45
		Secured Defaulted Master	9.06	.00	.00	9.06
		Secured Defaulted Supplemental	1.13	.00	.00	1.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	297.79	.00	.00	297.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	530.46	.00	.00	530.46
		Unsecured	1,952.44	.00	.00	1,952.44
		Secured Supplemental	-124.74	.00	.00	-124.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,358.16	.00	.00	2,358.16
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	.03	.00	.00	.03
		Unsecured	.11	.00	.00	.11
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.13	.00	.00	.13
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	2.99	.00	.00	2.99
		Unsecured	11.01	.00	.00	11.01
		Secured Supplemental	-.70	.00	.00	-.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13.30	.00	.00	13.30
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	8.70	.00	.00	8.70
		Unsecured	32.04	.00	.00	32.04
		Secured Supplemental	-2.05	.00	.00	-2.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38.69	.00	.00	38.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	120,926.52	.00	.00	120,926.52
		Unsecured	25,885.71	.00	.00	25,885.71
		Secured Supplemental	-142.61	.00	.00	-142.61
		Secured Defaulted Master	4,667.95	.00	.00	4,667.95
		Secured Defaulted Supplemental	581.44	.00	.00	581.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	151,919.01	.00	.00	151,919.01
936.06	CO SCHOOL SERVICE FUND	Secured Master	6,609.52	.00	.00	6,609.52
		Unsecured	1,414.84	.00	.00	1,414.84
		Secured Supplemental	-7.79	.00	.00	-7.79
		Secured Defaulted Master	255.14	.00	.00	255.14
		Secured Defaulted Supplemental	31.78	.00	.00	31.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,303.49	.00	.00	8,303.49
936.07	DEV CTR HDC MINOR	Secured Master	33,656.67	.00	.00	33,656.67
		Unsecured	7,204.59	.00	.00	7,204.59
		Secured Supplemental	-39.69	.00	.00	-39.69
		Secured Defaulted Master	1,299.21	.00	.00	1,299.21
		Secured Defaulted Supplemental	161.83	.00	.00	161.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42,282.61	.00	.00	42,282.61
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	3,880.58	.00	.00	3,880.58
		Unsecured	830.68	.00	.00	830.68
		Secured Supplemental	-4.57	.00	.00	-4.57
		Secured Defaulted Master	149.80	.00	.00	149.80
		Secured Defaulted Supplemental	18.65	.00	.00	18.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,875.14	.00	.00	4,875.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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220.13 MONTEREY PARK - CEN COMM'L '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	797,565.99	86,735.05	.00	884,301.04
		Unsecured	179,442.84	19,560.32	.00	199,003.16
		Secured Supplemental	-1,306.00	-46.13	.00	-1,352.13
		Secured Defaulted Master	30,700.84	3,343.34	.00	34,044.18
		Secured Defaulted Supplemental	3,826.54	417.76	.00	4,244.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 220.13 Adj Gross Coll	1,010,230.21	110,010.34	.00	1,120,240.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

222.02 NORWALK - RP#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,871,857.76	.00	.00	1,871,857.76
		Unsecured	150,520.79	.00	.00	150,520.79
		Secured Supplemental	1,664.92	.00	.00	1,664.92
		Secured Defaulted Master	44,945.93	.00	.00	44,945.93
		Secured Defaulted Supplemental	34,109.02	.00	.00	34,109.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,103,098.42	.00	.00	2,103,098.42
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	494.38	.00	.00	494.38
		Unsecured	39.74	.00	.00	39.74
		Secured Supplemental	.45	.00	.00	.45
		Secured Defaulted Master	11.88	.00	.00	11.88
		Secured Defaulted Supplemental	9.03	.00	.00	9.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	555.48	.00	.00	555.48
3.01	L A COUNTY LIBRARY					
		Secured Master	126,398.71	.00	.00	126,398.71
		Unsecured	10,159.63	.00	.00	10,159.63
		Secured Supplemental	112.43	.00	.00	112.43
		Secured Defaulted Master	3,035.07	.00	.00	3,035.07
		Secured Defaulted Supplemental	2,308.61	.00	.00	2,308.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	142,014.45	.00	.00	142,014.45
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	760,163.81	.00	.00	760,163.81
		Unsecured	61,100.14	.00	.00	61,100.14
		Secured Supplemental	676.07	.00	.00	676.07
		Secured Defaulted Master	18,253.06	.00	.00	18,253.06
		Secured Defaulted Supplemental	13,884.08	.00	.00	13,884.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	854,077.16	.00	.00	854,077.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

222.02 NORWALK - RP#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	30,930.83	.00	.00	30,930.83
		Unsecured	2,490.46	.00	.00	2,490.46
		Secured Supplemental	27.53	.00	.00	27.53
		Secured Defaulted Master	742.64	.00	.00	742.64
		Secured Defaulted Supplemental	559.67	.00	.00	559.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,751.13	.00	.00	34,751.13
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	11,631.53	.00	.00	11,631.53
		Unsecured	934.92	.00	.00	934.92
		Secured Supplemental	10.36	.00	.00	10.36
		Secured Defaulted Master	279.30	.00	.00	279.30
		Secured Defaulted Supplemental	212.45	.00	.00	212.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,068.56	.00	.00	13,068.56
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	65,835.62	.00	.00	65,835.62
		Unsecured	5,291.71	.00	.00	5,291.71
		Secured Supplemental	58.56	.00	.00	58.56
		Secured Defaulted Master	1,580.84	.00	.00	1,580.84
		Secured Defaulted Supplemental	1,202.47	.00	.00	1,202.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	73,969.20	.00	.00	73,969.20
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	5,435.11	.00	.00	5,435.11
		Unsecured	436.96	.00	.00	436.96
		Secured Supplemental	4.84	.00	.00	4.84
		Secured Defaulted Master	130.56	.00	.00	130.56
		Secured Defaulted Supplemental	99.30	.00	.00	99.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,106.77	.00	.00	6,106.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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222.02 NORWALK - RP#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,387.89	.00	.00	2,387.89
		Unsecured	191.93	.00	.00	191.93
		Secured Supplemental	2.12	.00	.00	2.12
		Secured Defaulted Master	57.33	.00	.00	57.33
		Secured Defaulted Supplemental	43.62	.00	.00	43.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,682.89	.00	.00	2,682.89
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	14,551.99	.00	.00	14,551.99
		Unsecured	2,105.19	.00	.00	2,105.19
		Secured Supplemental	-18.95	.00	.00	-18.95
		Secured Defaulted Master	1,207.81	.00	.00	1,207.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,846.04	.00	.00	17,846.04
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	60,188.92	.00	.00	60,188.92
		Unsecured	3,958.93	.00	.00	3,958.93
		Secured Supplemental	83.50	.00	.00	83.50
		Secured Defaulted Master	638.83	.00	.00	638.83
		Secured Defaulted Supplemental	1,349.03	.00	.00	1,349.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	66,219.21	.00	.00	66,219.21
182.21	LA MIRADA - S. E. REC AND PARK					
		Secured Master	108,896.84	.00	.00	108,896.84
		Unsecured	8,752.86	.00	.00	8,752.86
		Secured Supplemental	96.84	.00	.00	96.84
		Secured Defaulted Master	2,614.85	.00	.00	2,614.85
		Secured Defaulted Supplemental	1,988.96	.00	.00	1,988.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	122,350.35	.00	.00	122,350.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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222.02 NORWALK - RP#1

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
222.01	CITY-NORWALK TD #1	Secured Master	297,330.34	.00	.00	297,330.34	
		Unsecured	23,829.03	.00	.00	23,829.03	
		Secured Supplemental	264.20	.00	.00	264.20	
		Secured Defaulted Master	7,140.66	.00	.00	7,140.66	
		Secured Defaulted Supplemental	5,515.59	.00	.00	5,515.59	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	334,079.82	.00	.00	334,079.82	
222.21	NORWALK - S. E. REC AND PARK	Secured Master	117,570.54	.00	.00	117,570.54	
		Unsecured	9,450.04	.00	.00	9,450.04	
		Secured Supplemental	104.56	.00	.00	104.56	
		Secured Defaulted Master	2,823.09	.00	.00	2,823.09	
		Secured Defaulted Supplemental	2,147.37	.00	.00	2,147.37	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	132,095.60	.00	.00	132,095.60	
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	16,531.55	.00	16,531.55	
		Unsecured	.00	1,546.60	.00	1,546.60	
		Secured Supplemental	.00	14.76	.00	14.76	
		Secured Defaulted Master	.00	463.47	.00	463.47	
		Secured Defaulted Supplemental	.00	357.98	.00	357.98	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	18,914.36	.00	18,914.36	
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	811.91	.00	.00	811.91	
		Unsecured	65.26	.00	.00	65.26	
		Secured Supplemental	.72	.00	.00	.72	
		Secured Defaulted Master	19.51	.00	.00	19.51	
		Secured Defaulted Supplemental	14.83	.00	.00	14.83	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	912.23	.00	.00	912.23	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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222.02 NORWALK - RP#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,131.37	.00	.00	6,131.37
		Unsecured	492.82	.00	.00	492.82
		Secured Supplemental	5.45	.00	.00	5.45
		Secured Defaulted Master	147.21	.00	.00	147.21
		Secured Defaulted Supplemental	111.99	.00	.00	111.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,888.84	.00	.00	6,888.84
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	12,168.65	.00	.00	12,168.65
		Unsecured	978.09	.00	.00	978.09
		Secured Supplemental	10.84	.00	.00	10.84
		Secured Defaulted Master	292.21	.00	.00	292.21
		Secured Defaulted Supplemental	222.26	.00	.00	222.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,672.05	.00	.00	13,672.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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222.02 NORWALK - RP#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.01	LITTLE LAKE CITY SCHOOL DISTRICT					
		Secured Master	62,992.91	.00	.00	62,992.91
		Unsecured	809.97	.00	.00	809.97
		Secured Supplemental	48.83	.00	.00	48.83
		Secured Defaulted Master	1,379.65	.00	.00	1,379.65
		Secured Defaulted Supplemental	6,134.58	.00	.00	6,134.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71,365.94	.00	.00	71,365.94
553.06	CO.SCH.SERV.FD.- LITTLE LAKE					
		Secured Master	5.72	.00	.00	5.72
		Unsecured	.07	.00	.00	.07
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.12	.00	.00	.12
		Secured Defaulted Supplemental	.56	.00	.00	.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6.48	.00	.00	6.48
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE					
		Secured Master	1,221.01	.00	.00	1,221.01
		Unsecured	15.70	.00	.00	15.70
		Secured Supplemental	.96	.00	.00	.96
		Secured Defaulted Master	26.73	.00	.00	26.73
		Secured Defaulted Supplemental	118.90	.00	.00	118.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,383.30	.00	.00	1,383.30
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	82,054.01	.00	.00	82,054.01
		Unsecured	1,055.06	.00	.00	1,055.06
		Secured Supplemental	63.61	.00	.00	63.61
		Secured Defaulted Master	1,797.10	.00	.00	1,797.10
		Secured Defaulted Supplemental	7,990.86	.00	.00	7,990.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	92,960.64	.00	.00	92,960.64

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Non-Unitary Frozen Base
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222.02 NORWALK - RP#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	35,018.31	.00	.00	35,018.31
		Unsecured	450.27	.00	.00	450.27
		Secured Supplemental	27.15	.00	.00	27.15
		Secured Defaulted Master	766.95	.00	.00	766.95
		Secured Defaulted Supplemental	3,410.27	.00	.00	3,410.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,672.95	.00	.00	39,672.95
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	133.76	.00	.00	133.76
		Unsecured	1.72	.00	.00	1.72
		Secured Supplemental	.11	.00	.00	.11
		Secured Defaulted Master	2.93	.00	.00	2.93
		Secured Defaulted Supplemental	13.02	.00	.00	13.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	151.54	.00	.00	151.54
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	89,408.38	.00	.00	89,408.38
		Unsecured	8,571.40	.00	.00	8,571.40
		Secured Supplemental	81.86	.00	.00	81.86
		Secured Defaulted Master	2,190.15	.00	.00	2,190.15
		Secured Defaulted Supplemental	10.06	.00	.00	10.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	100,261.85	.00	.00	100,261.85
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	17,594.68	.00	.00	17,594.68
		Unsecured	226.24	.00	.00	226.24
		Secured Supplemental	13.65	.00	.00	13.65
		Secured Defaulted Master	385.35	.00	.00	385.35
		Secured Defaulted Supplemental	1,713.47	.00	.00	1,713.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,933.39	.00	.00	19,933.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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222.02 NORWALK - RP#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	32.05	.00	.00	32.05
		Unsecured	.41	.00	.00	.41
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	.70	.00	.00	.70
		Secured Defaulted Supplemental	3.12	.00	.00	3.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36.31	.00	.00	36.31
903.03	NORWALK-LA MIRADA UNIF SCH. DIST					
		Secured Master	682,955.97	.00	.00	682,955.97
		Unsecured	65,473.65	.00	.00	65,473.65
		Secured Supplemental	625.30	.00	.00	625.30
		Secured Defaulted Master	16,729.82	.00	.00	16,729.82
		Secured Defaulted Supplemental	76.85	.00	.00	76.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	765,861.59	.00	.00	765,861.59
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	23,710.99	.00	.00	23,710.99
		Unsecured	2,273.13	.00	.00	2,273.13
		Secured Supplemental	21.71	.00	.00	21.71
		Secured Defaulted Master	580.84	.00	.00	580.84
		Secured Defaulted Supplemental	2.67	.00	.00	2.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,589.34	.00	.00	26,589.34
		Secured Master	4,487,913.99	16,531.55	.00	4,504,445.54
		Unsecured	359,676.12	1,546.60	.00	361,222.72
		Secured Supplemental	3,987.66	14.76	.00	4,002.42
		Secured Defaulted Master	107,781.12	463.47	.00	108,244.59
		Secured Defaulted Supplemental	83,252.64	357.98	.00	83,610.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 222.02 Adj Gross Coll	5,042,611.53	18,914.36	.00	5,061,525.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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222.03 NORWALK - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	769,979.31	.00	.00	769,979.31
		Unsecured	100,039.82	.00	.00	100,039.82
		Secured Supplemental	4,428.01	.00	.00	4,428.01
		Secured Defaulted Master	10,564.48	.00	.00	10,564.48
		Secured Defaulted Supplemental	1,155.48	.00	.00	1,155.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	886,167.10	.00	.00	886,167.10
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	203.22	.00	.00	203.22
		Unsecured	26.39	.00	.00	26.39
		Secured Supplemental	1.17	.00	.00	1.17
		Secured Defaulted Master	2.75	.00	.00	2.75
		Secured Defaulted Supplemental	.30	.00	.00	.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	233.83	.00	.00	233.83
3.01	L A COUNTY LIBRARY	Secured Master	51,963.70	.00	.00	51,963.70
		Unsecured	6,752.35	.00	.00	6,752.35
		Secured Supplemental	298.89	.00	.00	298.89
		Secured Defaulted Master	711.63	.00	.00	711.63
		Secured Defaulted Supplemental	77.54	.00	.00	77.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59,804.11	.00	.00	59,804.11
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	312,510.22	.00	.00	312,510.22
		Unsecured	40,608.67	.00	.00	40,608.67
		Secured Supplemental	1,797.51	.00	.00	1,797.51
		Secured Defaulted Master	4,279.67	.00	.00	4,279.67
		Secured Defaulted Supplemental	466.33	.00	.00	466.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	359,662.40	.00	.00	359,662.40

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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222.03 NORWALK - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	12,745.07	.00	.00	12,745.07
		Unsecured	1,655.22	.00	.00	1,655.22
		Secured Supplemental	73.29	.00	.00	73.29
		Secured Defaulted Master	175.84	.00	.00	175.84
		Secured Defaulted Supplemental	19.44	.00	.00	19.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,668.86	.00	.00	14,668.86
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,781.82	.00	.00	4,781.82
		Unsecured	621.37	.00	.00	621.37
		Secured Supplemental	27.51	.00	.00	27.51
		Secured Defaulted Master	65.50	.00	.00	65.50
		Secured Defaulted Supplemental	7.14	.00	.00	7.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,503.34	.00	.00	5,503.34
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	27,065.67	.00	.00	27,065.67
		Unsecured	3,517.02	.00	.00	3,517.02
		Secured Supplemental	155.69	.00	.00	155.69
		Secured Defaulted Master	370.65	.00	.00	370.65
		Secured Defaulted Supplemental	40.39	.00	.00	40.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,149.42	.00	.00	31,149.42
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	863.82	.00	.00	863.82
		Unsecured	151.52	.00	.00	151.52
		Secured Supplemental	-4.39	.00	.00	-4.39
		Secured Defaulted Master	26.56	.00	.00	26.56
		Secured Defaulted Supplemental	6.36	.00	.00	6.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,043.87	.00	.00	1,043.87

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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222.03 NORWALK - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	1,782.55	.00	.00	1,782.55
		Unsecured	211.06	.00	.00	211.06
		Secured Supplemental	15.17	.00	.00	15.17
		Secured Defaulted Master	16.71	.00	.00	16.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,025.49	.00	.00	2,025.49
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	981.66	.00	.00	981.66
		Unsecured	127.55	.00	.00	127.55
		Secured Supplemental	5.66	.00	.00	5.66
		Secured Defaulted Master	13.44	.00	.00	13.44
		Secured Defaulted Supplemental	1.46	.00	.00	1.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,129.77	.00	.00	1,129.77
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	11,239.80	.00	.00	11,239.80
		Unsecured	2,065.38	.00	.00	2,065.38
		Secured Supplemental	218.54	.00	.00	218.54
		Secured Defaulted Master	260.17	.00	.00	260.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,783.89	.00	.00	13,783.89
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	19,381.24	.00	.00	19,381.24
		Unsecured	2,000.64	.00	.00	2,000.64
		Secured Supplemental	-30.65	.00	.00	-30.65
		Secured Defaulted Master	24.12	.00	.00	24.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,375.35	.00	.00	21,375.35

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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222.03 NORWALK - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	44,768.49	.00	.00	44,768.49
		Unsecured	5,817.36	.00	.00	5,817.36
		Secured Supplemental	257.51	.00	.00	257.51
		Secured Defaulted Master	613.06	.00	.00	613.06
		Secured Defaulted Supplemental	66.80	.00	.00	66.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,523.22	.00	.00	51,523.22
222.01	CITY-NORWALK TD #1	Secured Master	121,765.17	.00	.00	121,765.17
		Unsecured	15,837.07	.00	.00	15,837.07
		Secured Supplemental	701.06	.00	.00	701.06
		Secured Defaulted Master	1,646.62	.00	.00	1,646.62
		Secured Defaulted Supplemental	174.90	.00	.00	174.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	140,124.82	.00	.00	140,124.82
222.21	NORWALK - S. E. REC AND PARK	Secured Master	48,334.33	.00	.00	48,334.33
		Unsecured	6,280.74	.00	.00	6,280.74
		Secured Supplemental	278.01	.00	.00	278.01
		Secured Defaulted Master	661.90	.00	.00	661.90
		Secured Defaulted Supplemental	72.12	.00	.00	72.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55,627.10	.00	.00	55,627.10
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	6,772.42	.00	6,772.42
		Unsecured	.00	1,027.90	.00	1,027.90
		Secured Supplemental	.00	39.15	.00	39.15
		Secured Defaulted Master	.00	106.89	.00	106.89
		Secured Defaulted Supplemental	.00	11.36	.00	11.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	7,957.72	.00	7,957.72

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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222.03 NORWALK - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	333.75	.00	.00	333.75
		Unsecured	43.37	.00	.00	43.37
		Secured Supplemental	1.92	.00	.00	1.92
		Secured Defaulted Master	4.56	.00	.00	4.56
		Secured Defaulted Supplemental	.49	.00	.00	.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	384.09	.00	.00	384.09
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,520.64	.00	.00	2,520.64
		Unsecured	327.56	.00	.00	327.56
		Secured Supplemental	14.51	.00	.00	14.51
		Secured Defaulted Master	34.52	.00	.00	34.52
		Secured Defaulted Supplemental	3.76	.00	.00	3.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,900.99	.00	.00	2,900.99

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Non-Unitary Frozen Base
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222.03 NORWALK - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	5,002.63	.00	.00	5,002.63
		Unsecured	650.06	.00	.00	650.06
		Secured Supplemental	28.79	.00	.00	28.79
		Secured Defaulted Master	68.48	.00	.00	68.48
		Secured Defaulted Supplemental	7.47	.00	.00	7.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,757.43	.00	.00	5,757.43
553.01	LITTLE LAKE CITY SCHOOL DISTRICT					
		Secured Master	16,413.88	.00	.00	16,413.88
		Unsecured	1,121.58	.00	.00	1,121.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,535.46	.00	.00	17,535.46
553.06	CO.SCH.SERV.FD.- LITTLE LAKE					
		Secured Master	1.49	.00	.00	1.49
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.59	.00	.00	1.59
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE					
		Secured Master	318.15	.00	.00	318.15
		Unsecured	21.74	.00	.00	21.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	339.89	.00	.00	339.89

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Non-Unitary Frozen Base
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222.03 NORWALK - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	21,380.57	.00	.00	21,380.57
		Unsecured	1,460.96	.00	.00	1,460.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,841.53	.00	.00	22,841.53
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	9,124.62	.00	.00	9,124.62
		Unsecured	623.50	.00	.00	623.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,748.12	.00	.00	9,748.12
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	34.85	.00	.00	34.85
		Unsecured	2.38	.00	.00	2.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37.23	.00	.00	37.23
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	39,844.58	.00	.00	39,844.58
		Unsecured	5,506.83	.00	.00	5,506.83
		Secured Supplemental	259.93	.00	.00	259.93
		Secured Defaulted Master	618.87	.00	.00	618.87
		Secured Defaulted Supplemental	67.43	.00	.00	67.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,297.64	.00	.00	46,297.64

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222.03 NORWALK - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	4,584.60	.00	.00	4,584.60
		Unsecured	313.27	.00	.00	313.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,897.87	.00	.00	4,897.87
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	8.35	.00	.00	8.35
		Unsecured	.57	.00	.00	.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8.92	.00	.00	8.92
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	36,875.63	.00	.00	36,875.63
		Unsecured	1,972.47	.00	.00	1,972.47
		Secured Supplemental	5.87	.00	.00	5.87
		Secured Defaulted Master	1,469.80	.00	.00	1,469.80
		Secured Defaulted Supplemental	452.13	.00	.00	452.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,775.90	.00	.00	40,775.90
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	1,293.24	.00	.00	1,293.24
		Unsecured	69.17	.00	.00	69.17
		Secured Supplemental	.21	.00	.00	.21
		Secured Defaulted Master	51.55	.00	.00	51.55
		Secured Defaulted Supplemental	15.86	.00	.00	15.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,430.03	.00	.00	1,430.03

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222.03 NORWALK - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	370.32	.00	.00	370.32
		Unsecured	19.81	.00	.00	19.81
		Secured Supplemental	.07	.00	.00	.07
		Secured Defaulted Master	14.78	.00	.00	14.78
		Secured Defaulted Supplemental	4.54	.00	.00	4.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	409.52	.00	.00	409.52
903.03	NORWALK-LA MIRADA UNIF SCH. DIST					
		Secured Master	262,345.94	.00	.00	262,345.94
		Unsecured	39,817.50	.00	.00	39,817.50
		Secured Supplemental	1,978.77	.00	.00	1,978.77
		Secured Defaulted Master	3,052.65	.00	.00	3,052.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	307,194.86	.00	.00	307,194.86
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	9,108.19	.00	.00	9,108.19
		Unsecured	1,382.40	.00	.00	1,382.40
		Secured Supplemental	68.70	.00	.00	68.70
		Secured Defaulted Master	105.99	.00	.00	105.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,665.28	.00	.00	10,665.28
		Secured Master	1,837,927.50	6,772.42	.00	1,844,699.92
		Unsecured	239,045.43	1,027.90	.00	240,073.33
		Secured Supplemental	10,581.75	39.15	.00	10,620.90
		Secured Defaulted Master	24,854.30	106.89	.00	24,961.19
		Secured Defaulted Supplemental	2,639.94	11.36	.00	2,651.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 222.03 Adj Gross Coll	2,115,048.92	7,957.72	.00	2,123,006.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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222.04 NORWALK - RP #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	769,750.42	.00	.00	769,750.42
		Unsecured	1,018.47	.00	.00	1,018.47
		Secured Supplemental	-17,217.12	.00	.00	-17,217.12
		Secured Defaulted Master	18,340.36	.00	.00	18,340.36
		Secured Defaulted Supplemental	5,437.75	.00	.00	5,437.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	777,329.88	.00	.00	777,329.88
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	204.73	.00	.00	204.73
		Unsecured	.28	.00	.00	.28
		Secured Supplemental	-4.58	.00	.00	-4.58
		Secured Defaulted Master	4.89	.00	.00	4.89
		Secured Defaulted Supplemental	1.46	.00	.00	1.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	206.78	.00	.00	206.78
3.01	L A COUNTY LIBRARY	Secured Master	52,614.11	.00	.00	52,614.11
		Unsecured	73.05	.00	.00	73.05
		Secured Supplemental	-1,172.12	.00	.00	-1,172.12
		Secured Defaulted Master	1,248.65	.00	.00	1,248.65
		Secured Defaulted Supplemental	370.24	.00	.00	370.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53,133.93	.00	.00	53,133.93
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	315,008.18	.00	.00	315,008.18
		Unsecured	439.29	.00	.00	439.29
		Secured Supplemental	-7,049.23	.00	.00	-7,049.23
		Secured Defaulted Master	7,509.50	.00	.00	7,509.50
		Secured Defaulted Supplemental	2,226.57	.00	.00	2,226.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	318,134.31	.00	.00	318,134.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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222.04 NORWALK - RP #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	12,858.64	.00	.00	12,858.64
		Unsecured	14.51	.00	.00	14.51
		Secured Supplemental	-287.40	.00	.00	-287.40
		Secured Defaulted Master	306.11	.00	.00	306.11
		Secured Defaulted Supplemental	90.75	.00	.00	90.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,982.61	.00	.00	12,982.61
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,816.89	.00	.00	4,816.89
		Unsecured	6.72	.00	.00	6.72
		Secured Supplemental	-107.86	.00	.00	-107.86
		Secured Defaulted Master	114.91	.00	.00	114.91
		Secured Defaulted Supplemental	34.07	.00	.00	34.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,864.73	.00	.00	4,864.73
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	27,264.11	.00	.00	27,264.11
		Unsecured	38.04	.00	.00	38.04
		Secured Supplemental	-610.51	.00	.00	-610.51
		Secured Defaulted Master	650.38	.00	.00	650.38
		Secured Defaulted Supplemental	192.83	.00	.00	192.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,534.85	.00	.00	27,534.85
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	32.00	.00	.00	32.00
		Unsecured	5.14	.00	.00	5.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37.14	.00	.00	37.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
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222.04 NORWALK - RP #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.40	LITTLE LAKE CEMETERY DISTRICT					
		Secured Master	2,234.62	.00	.00	2,234.62
		Unsecured	.45	.00	.00	.45
		Secured Supplemental	-50.41	.00	.00	-50.41
		Secured Defaulted Master	53.70	.00	.00	53.70
		Secured Defaulted Supplemental	15.92	.00	.00	15.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,254.28	.00	.00	2,254.28
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	988.86	.00	.00	988.86
		Unsecured	1.37	.00	.00	1.37
		Secured Supplemental	-22.15	.00	.00	-22.15
		Secured Defaulted Master	23.59	.00	.00	23.59
		Secured Defaulted Supplemental	7.00	.00	.00	7.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	998.67	.00	.00	998.67
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	4,979.05	.00	.00	4,979.05
		Unsecured	106.53	.00	.00	106.53
		Secured Supplemental	70.18	.00	.00	70.18
		Secured Defaulted Master	577.93	.00	.00	577.93
		Secured Defaulted Supplemental	206.31	.00	.00	206.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,940.00	.00	.00	5,940.00
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	25,909.57	.00	.00	25,909.57
		Unsecured	-57.40	.00	.00	-57.40
		Secured Supplemental	-750.85	.00	.00	-750.85
		Secured Defaulted Master	186.70	.00	.00	186.70
		Secured Defaulted Supplemental	22.51	.00	.00	22.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,310.53	.00	.00	25,310.53

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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222.04 NORWALK - RP #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	45,230.76	.00	.00	45,230.76
		Unsecured	62.94	.00	.00	62.94
		Secured Supplemental	-1,009.83	.00	.00	-1,009.83
		Secured Defaulted Master	1,075.78	.00	.00	1,075.78
		Secured Defaulted Supplemental	318.96	.00	.00	318.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45,678.61	.00	.00	45,678.61
222.01	CITY-NORWALK TD #1	Secured Master	129,313.83	.00	.00	129,313.83
		Unsecured	238.42	.00	.00	238.42
		Secured Supplemental	-2,897.96	.00	.00	-2,897.96
		Secured Defaulted Master	3,088.03	.00	.00	3,088.03
		Secured Defaulted Supplemental	915.76	.00	.00	915.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	130,658.08	.00	.00	130,658.08
222.21	NORWALK - S. E. REC AND PARK	Secured Master	48,833.41	.00	.00	48,833.41
		Unsecured	67.94	.00	.00	67.94
		Secured Supplemental	-1,090.26	.00	.00	-1,090.26
		Secured Defaulted Master	1,161.46	.00	.00	1,161.46
		Secured Defaulted Supplemental	344.37	.00	.00	344.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,316.92	.00	.00	49,316.92
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	6,805.50	.00	6,805.50
		Unsecured	.00	14.66	.00	14.66
		Secured Supplemental	.00	-153.47	.00	-153.47
		Secured Defaulted Master	.00	190.06	.00	190.06
		Secured Defaulted Supplemental	.00	56.37	.00	56.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	6,913.12	.00	6,913.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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222.04 NORWALK - RP #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	336.23	.00	.00	336.23
		Unsecured	.46	.00	.00	.46
		Secured Supplemental	-7.52	.00	.00	-7.52
		Secured Defaulted Master	8.01	.00	.00	8.01
		Secured Defaulted Supplemental	2.38	.00	.00	2.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	339.56	.00	.00	339.56
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,539.18	.00	.00	2,539.18
		Unsecured	3.55	.00	.00	3.55
		Secured Supplemental	-56.86	.00	.00	-56.86
		Secured Defaulted Master	60.57	.00	.00	60.57
		Secured Defaulted Supplemental	17.97	.00	.00	17.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,564.41	.00	.00	2,564.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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222.04 NORWALK - RP #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	5,039.32	.00	.00	5,039.32
		Unsecured	7.04	.00	.00	7.04
		Secured Supplemental	-112.84	.00	.00	-112.84
		Secured Defaulted Master	120.22	.00	.00	120.22
		Secured Defaulted Supplemental	35.65	.00	.00	35.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,089.39	.00	.00	5,089.39
553.01	LITTLE LAKE CITY SCHOOL DISTRICT					
		Secured Master	12,956.30	.00	.00	12,956.30
		Unsecured	1,469.72	.00	.00	1,469.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,426.02	.00	.00	14,426.02
553.06	CO.SCH.SERV.FD.- LITTLE LAKE					
		Secured Master	1.18	.00	.00	1.18
		Unsecured	.13	.00	.00	.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.31	.00	.00	1.31
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE					
		Secured Master	251.14	.00	.00	251.14
		Unsecured	28.49	.00	.00	28.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	279.63	.00	.00	279.63

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222.04 NORWALK - RP #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	16,876.76	.00	.00	16,876.76
		Unsecured	1,914.45	.00	.00	1,914.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,791.21	.00	.00	18,791.21
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	7,202.52	.00	.00	7,202.52
		Unsecured	817.03	.00	.00	817.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,019.55	.00	.00	8,019.55
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	27.51	.00	.00	27.51
		Unsecured	3.12	.00	.00	3.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30.63	.00	.00	30.63
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	41,301.82	.00	.00	41,301.82
		Unsecured	-415.06	.00	.00	-415.06
		Secured Supplemental	-1,019.32	.00	.00	-1,019.32
		Secured Defaulted Master	1,085.88	.00	.00	1,085.88
		Secured Defaulted Supplemental	321.97	.00	.00	321.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,275.29	.00	.00	41,275.29

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Non-Unitary Frozen Base
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222.04 NORWALK - RP #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	3,618.85	.00	.00	3,618.85
		Unsecured	410.51	.00	.00	410.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,029.36	.00	.00	4,029.36
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	6.60	.00	.00	6.60
		Unsecured	.75	.00	.00	.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7.35	.00	.00	7.35
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	43,018.80	.00	.00	43,018.80
		Unsecured	-3,270.10	.00	.00	-3,270.10
		Secured Supplemental	192.76	.00	.00	192.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,941.46	.00	.00	39,941.46
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	1,508.66	.00	.00	1,508.66
		Unsecured	-114.69	.00	.00	-114.69
		Secured Supplemental	6.76	.00	.00	6.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,400.73	.00	.00	1,400.73

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222.04 NORWALK - RP #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	431.97	.00	.00	431.97
		Unsecured	-32.83	.00	.00	-32.83
		Secured Supplemental	1.94	.00	.00	1.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	401.08	.00	.00	401.08
903.03	NORWALK-LA MIRADA UNIF SCH. DIST					
		Secured Master	266,478.63	.00	.00	266,478.63
		Unsecured	555.02	.00	.00	555.02
		Secured Supplemental	-8,005.85	.00	.00	-8,005.85
		Secured Defaulted Master	8,294.61	.00	.00	8,294.61
		Secured Defaulted Supplemental	2,459.36	.00	.00	2,459.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	269,781.77	.00	.00	269,781.77
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	9,251.64	.00	.00	9,251.64
		Unsecured	19.27	.00	.00	19.27
		Secured Supplemental	-277.95	.00	.00	-277.95
		Secured Defaulted Master	287.98	.00	.00	287.98
		Secured Defaulted Supplemental	85.38	.00	.00	85.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,366.32	.00	.00	9,366.32
		Secured Master	1,850,886.29	6,805.50	.00	1,857,691.79
		Unsecured	3,412.61	14.66	.00	3,427.27
		Secured Supplemental	-41,478.98	-153.47	.00	-41,632.45
		Secured Defaulted Master	44,199.26	190.06	.00	44,389.32
		Secured Defaulted Supplemental	13,107.21	56.37	.00	13,163.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 222.04 Adj Gross Coll	1,870,126.39	6,913.12	.00	1,877,039.51

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Non-Unitary Frozen Base
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225.02 PALMDALE - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,552,886.83	.00	.00	1,552,886.83
		Unsecured	129,886.12	.00	.00	129,886.12
		Secured Supplemental	6,618.02	.00	.00	6,618.02
		Secured Defaulted Master	101,574.22	.00	.00	101,574.22
		Secured Defaulted Supplemental	12,765.02	.00	.00	12,765.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,803,730.21	.00	.00	1,803,730.21
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	400.10	.00	.00	400.10
		Unsecured	33.16	.00	.00	33.16
		Secured Supplemental	1.80	.00	.00	1.80
		Secured Defaulted Master	26.36	.00	.00	26.36
		Secured Defaulted Supplemental	3.29	.00	.00	3.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	464.71	.00	.00	464.71
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	611,955.09	.00	.00	611,955.09
		Unsecured	50,846.02	.00	.00	50,846.02
		Secured Supplemental	2,672.76	.00	.00	2,672.76
		Secured Defaulted Master	40,168.84	.00	.00	40,168.84
		Secured Defaulted Supplemental	5,008.88	.00	.00	5,008.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	710,651.59	.00	.00	710,651.59
7.31	L A C FIRE-FFW					
		Secured Master	25,199.37	.00	.00	25,199.37
		Unsecured	2,086.02	.00	.00	2,086.02
		Secured Supplemental	104.85	.00	.00	104.85
		Secured Defaulted Master	1,606.32	.00	.00	1,606.32
		Secured Defaulted Supplemental	200.43	.00	.00	200.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,196.99	.00	.00	29,196.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

225.02 PALMDALE - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
18.30	CO LIGHTING MAINT DIST NO 1616	Secured Master	41,230.50	.00	.00	41,230.50
		Unsecured	2,488.27	.00	.00	2,488.27
		Secured Supplemental	306.78	.00	.00	306.78
		Secured Defaulted Master	3,898.58	.00	.00	3,898.58
		Secured Defaulted Supplemental	499.91	.00	.00	499.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,424.04	.00	.00	48,424.04
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	912.31	.00	.00	912.31
		Unsecured	1.61	.00	.00	1.61
		Secured Supplemental	3.74	.00	.00	3.74
		Secured Defaulted Master	65.62	.00	.00	65.62
		Secured Defaulted Supplemental	12.82	.00	.00	12.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	996.10	.00	.00	996.10
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,164.25	.00	.00	5,164.25
		Unsecured	9.10	.00	.00	9.10
		Secured Supplemental	21.19	.00	.00	21.19
		Secured Defaulted Master	371.47	.00	.00	371.47
		Secured Defaulted Supplemental	72.54	.00	.00	72.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,638.55	.00	.00	5,638.55
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	7,025.24	.00	.00	7,025.24
		Unsecured	583.19	.00	.00	583.19
		Secured Supplemental	30.63	.00	.00	30.63
		Secured Defaulted Master	462.41	.00	.00	462.41
		Secured Defaulted Supplemental	57.58	.00	.00	57.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,159.05	.00	.00	8,159.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

225.02 PALMDALE - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	1,767.24	.00	.00	1,767.24
		Unsecured	218.28	.00	.00	218.28
		Secured Supplemental	-13.98	.00	.00	-13.98
		Secured Defaulted Master	243.08	.00	.00	243.08
		Secured Defaulted Supplemental	84.53	.00	.00	84.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,299.15	.00	.00	2,299.15
66.75	CO SANIT DIST NO 20 OPERATING					
		Secured Master	62,120.03	.00	.00	62,120.03
		Unsecured	4,373.72	.00	.00	4,373.72
		Secured Supplemental	476.22	.00	.00	476.22
		Secured Defaulted Master	3,689.49	.00	.00	3,689.49
		Secured Defaulted Supplemental	100.50	.00	.00	100.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70,759.96	.00	.00	70,759.96
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	3,250.26	.00	.00	3,250.26
		Unsecured	277.73	.00	.00	277.73
		Secured Supplemental	14.69	.00	.00	14.69
		Secured Defaulted Master	215.12	.00	.00	215.12
		Secured Defaulted Supplemental	27.10	.00	.00	27.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,784.90	.00	.00	3,784.90
225.01	CITY-PALMDALE TD #1					
		Secured Master	231,121.95	.00	.00	231,121.95
		Unsecured	19,004.90	.00	.00	19,004.90
		Secured Supplemental	1,015.61	.00	.00	1,015.61
		Secured Defaulted Master	15,149.23	.00	.00	15,149.23
		Secured Defaulted Supplemental	1,871.24	.00	.00	1,871.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	268,162.93	.00	.00	268,162.93

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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225.02 PALMDALE - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	38,992.14	142,665.94	.00	181,658.08
		Unsecured	3,892.48	14,119.59	.00	18,012.07
		Secured Supplemental	191.11	706.05	.00	897.16
		Secured Defaulted Master	3,233.40	11,885.19	.00	15,118.59
		Secured Defaulted Supplemental	443.55	1,598.51	.00	2,042.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,752.68	170,975.28	.00	217,727.96
308.65	PALMDALE WATER DIST ZONE E					
		Secured Master	20,979.45	29,307.37	.00	50,286.82
		Unsecured	-661.45	.00	.00	-661.45
		Secured Supplemental	48.41	301.38	.00	349.79
		Secured Defaulted Master	1,858.67	1,870.06	.00	3,728.73
		Secured Defaulted Supplemental	43.79	14.67	.00	58.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,268.87	31,493.48	.00	53,762.35
308.66	PALMDALE WATER DIST ZONE A					
		Secured Master	56,293.22	117,792.82	.00	174,086.04
		Unsecured	4,908.87	.00	.00	4,908.87
		Secured Supplemental	227.63	-546.19	.00	-318.56
		Secured Defaulted Master	1,496.31	2,864.23	.00	4,360.54
		Secured Defaulted Supplemental	240.68	440.93	.00	681.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	63,166.71	120,551.79	.00	183,718.50
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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225.02 PALMDALE - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,951.63	.00	.00	4,951.63
		Unsecured	411.12	.00	.00	411.12
		Secured Supplemental	21.54	.00	.00	21.54
		Secured Defaulted Master	326.14	.00	.00	326.14
		Secured Defaulted Supplemental	40.71	.00	.00	40.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,751.14	.00	.00	5,751.14
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,825.45	.00	.00	9,825.45
		Unsecured	815.87	.00	.00	815.87
		Secured Supplemental	42.72	.00	.00	42.72
		Secured Defaulted Master	647.19	.00	.00	647.19
		Secured Defaulted Supplemental	80.81	.00	.00	80.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,412.04	.00	.00	11,412.04
593.01	PALMDALE SCHOOL DISTRICT	Secured Master	176,073.82	.00	.00	176,073.82
		Unsecured	14,619.61	.00	.00	14,619.61
		Secured Supplemental	764.68	.00	.00	764.68
		Secured Defaulted Master	11,597.58	.00	.00	11,597.58
		Secured Defaulted Supplemental	1,448.12	.00	.00	1,448.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	204,503.81	.00	.00	204,503.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

225.02 PALMDALE - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
593.06	CO.SCH.SERV.FD.- PALMDALE	Secured Master	31,253.68	.00	.00	31,253.68
		Unsecured	2,595.05	.00	.00	2,595.05
		Secured Supplemental	135.80	.00	.00	135.80
		Secured Defaulted Master	2,058.56	.00	.00	2,058.56
		Secured Defaulted Supplemental	257.04	.00	.00	257.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,300.13	.00	.00	36,300.13
593.07	DEV CTR HDCPD MINOR PALMDALE	Secured Master	2,964.21	.00	.00	2,964.21
		Unsecured	246.14	.00	.00	246.14
		Secured Supplemental	12.91	.00	.00	12.91
		Secured Defaulted Master	195.26	.00	.00	195.26
		Secured Defaulted Supplemental	24.38	.00	.00	24.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,442.90	.00	.00	3,442.90
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	341,733.59	.00	.00	341,733.59
		Unsecured	28,374.30	.00	.00	28,374.30
		Secured Supplemental	1,484.08	.00	.00	1,484.08
		Secured Defaulted Master	22,509.21	.00	.00	22,509.21
		Secured Defaulted Supplemental	2,810.62	.00	.00	2,810.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	396,911.80	.00	.00	396,911.80
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	1,255.67	.00	.00	1,255.67
		Unsecured	104.15	.00	.00	104.15
		Secured Supplemental	5.54	.00	.00	5.54
		Secured Defaulted Master	82.71	.00	.00	82.71
		Secured Defaulted Supplemental	10.32	.00	.00	10.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,458.39	.00	.00	1,458.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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225.02 PALMDALE - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	Secured Master	167,108.80	.00	.00	167,108.80
		Unsecured	13,875.15	.00	.00	13,875.15
		Secured Supplemental	725.74	.00	.00	725.74
		Secured Defaulted Master	11,007.06	.00	.00	11,007.06
		Secured Defaulted Supplemental	1,374.41	.00	.00	1,374.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	194,091.16	.00	.00	194,091.16
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Secured Master	94,891.15	.00	.00	94,891.15
		Unsecured	7,878.90	.00	.00	7,878.90
		Secured Supplemental	412.12	.00	.00	412.12
		Secured Defaulted Master	6,250.26	.00	.00	6,250.26
		Secured Defaulted Supplemental	780.49	.00	.00	780.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	110,212.92	.00	.00	110,212.92
		Secured Master	3,489,355.98	289,766.13	.00	3,779,122.11
		Unsecured	286,868.31	14,119.59	.00	300,987.90
		Secured Supplemental	15,324.59	461.24	.00	15,785.83
		Secured Defaulted Master	228,733.09	16,619.48	.00	245,352.57
		Secured Defaulted Supplemental	28,258.76	2,054.11	.00	30,312.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 225.02 Adj Gross Coll	4,048,540.73	323,020.55	.00	4,371,561.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

225.03 PALMDALE - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,602,023.73	.00	.00	1,602,023.73
		Unsecured	45,787.25	.00	.00	45,787.25
		Secured Supplemental	3,937.87	.00	.00	3,937.87
		Secured Defaulted Master	175,240.06	.00	.00	175,240.06
		Secured Defaulted Supplemental	8,941.94	.00	.00	8,941.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,835,930.85	.00	.00	1,835,930.85
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	435.84	.00	.00	435.84
		Unsecured	12.30	.00	.00	12.30
		Secured Supplemental	1.14	.00	.00	1.14
		Secured Defaulted Master	47.30	.00	.00	47.30
		Secured Defaulted Supplemental	2.41	.00	.00	2.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	498.99	.00	.00	498.99
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	662,586.74	.00	.00	662,586.74
		Unsecured	18,843.30	.00	.00	18,843.30
		Secured Supplemental	1,628.97	.00	.00	1,628.97
		Secured Defaulted Master	72,039.78	.00	.00	72,039.78
		Secured Defaulted Supplemental	3,668.32	.00	.00	3,668.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	758,767.11	.00	.00	758,767.11
7.31	L A C FIRE-FFW					
		Secured Master	26,535.21	.00	.00	26,535.21
		Unsecured	763.37	.00	.00	763.37
		Secured Supplemental	67.13	.00	.00	67.13
		Secured Defaulted Master	2,896.58	.00	.00	2,896.58
		Secured Defaulted Supplemental	147.44	.00	.00	147.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,409.73	.00	.00	30,409.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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225.03 PALMDALE - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
18.30	CO LIGHTING MAINT DIST NO 1616	Secured Master	93,297.94	.00	.00	93,297.94
		Unsecured	3,308.09	.00	.00	3,308.09
		Secured Supplemental	-728.29	.00	.00	-728.29
		Secured Defaulted Master	10,738.54	.00	.00	10,738.54
		Secured Defaulted Supplemental	625.12	.00	.00	625.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	107,241.40	.00	.00	107,241.40
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,208.43	.00	.00	4,208.43
		Unsecured	48.71	.00	.00	48.71
		Secured Supplemental	16.49	.00	.00	16.49
		Secured Defaulted Master	448.23	.00	.00	448.23
		Secured Defaulted Supplemental	21.40	.00	.00	21.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,743.26	.00	.00	4,743.26
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	23,741.62	.00	.00	23,741.62
		Unsecured	275.21	.00	.00	275.21
		Secured Supplemental	93.26	.00	.00	93.26
		Secured Defaulted Master	2,529.18	.00	.00	2,529.18
		Secured Defaulted Supplemental	120.41	.00	.00	120.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,759.68	.00	.00	26,759.68
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	7,423.89	.00	.00	7,423.89
		Unsecured	215.98	.00	.00	215.98
		Secured Supplemental	18.28	.00	.00	18.28
		Secured Defaulted Master	807.23	.00	.00	807.23
		Secured Defaulted Supplemental	40.80	.00	.00	40.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,506.18	.00	.00	8,506.18

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Non-Unitary Frozen Base
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225.03 PALMDALE - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.75	CO SANIT DIST NO 20 OPERATING					
		Secured Master	84,796.51	.00	.00	84,796.51
		Unsecured	2,709.32	.00	.00	2,709.32
		Secured Supplemental	161.62	.00	.00	161.62
		Secured Defaulted Master	8,734.02	.00	.00	8,734.02
		Secured Defaulted Supplemental	459.74	.00	.00	459.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	96,861.21	.00	.00	96,861.21
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	2,804.17	.00	.00	2,804.17
		Unsecured	45.96	.00	.00	45.96
		Secured Supplemental	31.09	.00	.00	31.09
		Secured Defaulted Master	242.46	.00	.00	242.46
		Secured Defaulted Supplemental	10.07	.00	.00	10.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,133.75	.00	.00	3,133.75
225.01	CITY-PALMDALE TD #1					
		Secured Master	256,169.65	.00	.00	256,169.65
		Unsecured	7,328.82	.00	.00	7,328.82
		Secured Supplemental	565.73	.00	.00	565.73
		Secured Defaulted Master	27,935.38	.00	.00	27,935.38
		Secured Defaulted Supplemental	1,430.26	.00	.00	1,430.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	293,429.84	.00	.00	293,429.84
308.65	PALMDALE WATER DIST ZONE E					
		Secured Master	84,380.54	126,052.18	.00	210,432.72
		Unsecured	1,357.10	156.54	.00	1,513.64
		Secured Supplemental	388.46	-2,700.41	.00	-2,311.95
		Secured Defaulted Master	9,888.26	12,004.37	.00	21,892.63
		Secured Defaulted Supplemental	412.51	572.10	.00	984.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	96,426.87	136,084.78	.00	232,511.65

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Non-Unitary Frozen Base
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225.03 PALMDALE - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
308.66	PALMDALE WATER DIST ZONE A					
		Secured Master	119,057.23	247,326.59	.00	366,383.82
		Unsecured	4,381.52	112.59	.00	4,494.11
		Secured Supplemental	139.82	-6,722.03	.00	-6,582.21
		Secured Defaulted Master	12,475.64	18,101.98	.00	30,577.62
		Secured Defaulted Supplemental	718.03	819.07	.00	1,537.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	136,772.24	259,638.20	.00	396,410.44
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	5,359.02	.00	.00	5,359.02
		Unsecured	152.00	.00	.00	152.00
		Secured Supplemental	13.28	.00	.00	13.28
		Secured Defaulted Master	582.42	.00	.00	582.42
		Secured Defaulted Supplemental	29.68	.00	.00	29.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,136.40	.00	.00	6,136.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

225.03 PALMDALE - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,635.33	.00	.00	10,635.33
		Unsecured	301.66	.00	.00	301.66
		Secured Supplemental	26.20	.00	.00	26.20
		Secured Defaulted Master	1,155.88	.00	.00	1,155.88
		Secured Defaulted Supplemental	58.89	.00	.00	58.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,177.96	.00	.00	12,177.96
593.01	PALMDALE SCHOOL DISTRICT	Secured Master	190,593.49	.00	.00	190,593.49
		Unsecured	5,406.18	.00	.00	5,406.18
		Secured Supplemental	468.71	.00	.00	468.71
		Secured Defaulted Master	20,713.27	.00	.00	20,713.27
		Secured Defaulted Supplemental	1,055.60	.00	.00	1,055.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	218,237.25	.00	.00	218,237.25
593.06	CO.SCH.SERV.FD.- PALMDALE	Secured Master	33,832.93	.00	.00	33,832.93
		Unsecured	959.69	.00	.00	959.69
		Secured Supplemental	83.25	.00	.00	83.25
		Secured Defaulted Master	3,676.89	.00	.00	3,676.89
		Secured Defaulted Supplemental	187.42	.00	.00	187.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,740.18	.00	.00	38,740.18
593.07	DEV CTR HDCPD MINOR PALMDALE	Secured Master	3,207.91	.00	.00	3,207.91
		Unsecured	91.03	.00	.00	91.03
		Secured Supplemental	7.96	.00	.00	7.96
		Secured Defaulted Master	348.61	.00	.00	348.61
		Secured Defaulted Supplemental	17.75	.00	.00	17.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,673.26	.00	.00	3,673.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

225.03 PALMDALE - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	369,914.95	.00	.00	369,914.95
		Unsecured	10,492.51	.00	.00	10,492.51
		Secured Supplemental	909.64	.00	.00	909.64
		Secured Defaulted Master	40,201.52	.00	.00	40,201.52
		Secured Defaulted Supplemental	2,048.73	.00	.00	2,048.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	423,567.35	.00	.00	423,567.35
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	1,363.14	.00	.00	1,363.14
		Unsecured	38.61	.00	.00	38.61
		Secured Supplemental	3.43	.00	.00	3.43
		Secured Defaulted Master	148.01	.00	.00	148.01
		Secured Defaulted Supplemental	7.54	.00	.00	7.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,560.73	.00	.00	1,560.73
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM					
		Secured Master	180,890.25	.00	.00	180,890.25
		Unsecured	5,130.89	.00	.00	5,130.89
		Secured Supplemental	444.88	.00	.00	444.88
		Secured Defaulted Master	19,658.71	.00	.00	19,658.71
		Secured Defaulted Supplemental	1,001.85	.00	.00	1,001.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	207,126.58	.00	.00	207,126.58
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	102,715.43	.00	.00	102,715.43
		Unsecured	2,913.50	.00	.00	2,913.50
		Secured Supplemental	252.65	.00	.00	252.65
		Secured Defaulted Master	11,162.83	.00	.00	11,162.83
		Secured Defaulted Supplemental	568.88	.00	.00	568.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	117,613.29	.00	.00	117,613.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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225.03 PALMDALE - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,865,973.95	373,378.77	.00	4,239,352.72
		Unsecured	110,563.00	269.13	.00	110,832.13
		Secured Supplemental	8,531.57	-9,422.44	.00	-890.87
		Secured Defaulted Master	421,670.80	30,106.35	.00	451,777.15
		Secured Defaulted Supplemental	21,574.79	1,391.17	.00	22,965.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 225.03 Adj Gross Coll	4,428,314.11	395,722.98	.00	4,824,037.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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225.04 PALMDALE - PROJ.# 1/82 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	185,027.34	.00	.00	185,027.34
		Unsecured	2,831.47	.00	.00	2,831.47
		Secured Supplemental	-234.96	.00	.00	-234.96
		Secured Defaulted Master	11,104.25	.00	.00	11,104.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	198,728.10	.00	.00	198,728.10
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	48.17	.00	.00	48.17
		Unsecured	.74	.00	.00	.74
		Secured Supplemental	-.06	.00	.00	-.06
		Secured Defaulted Master	2.92	.00	.00	2.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51.77	.00	.00	51.77
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	72,561.78	.00	.00	72,561.78
		Unsecured	1,112.01	.00	.00	1,112.01
		Secured Supplemental	-92.17	.00	.00	-92.17
		Secured Defaulted Master	4,358.49	.00	.00	4,358.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	77,940.11	.00	.00	77,940.11
7.31	L A C FIRE-FFW	Secured Master	3,031.13	.00	.00	3,031.13
		Unsecured	46.47	.00	.00	46.47
		Secured Supplemental	-3.85	.00	.00	-3.85
		Secured Defaulted Master	182.15	.00	.00	182.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,255.90	.00	.00	3,255.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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225.04 PALMDALE - PROJ.# 1/82 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
18.30	CO LIGHTING MAINT DIST NO 1616					
		Secured Master	7,717.24	.00	.00	7,717.24
		Unsecured	123.00	.00	.00	123.00
		Secured Supplemental	-10.05	.00	.00	-10.05
		Secured Defaulted Master	475.78	.00	.00	475.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,305.97	.00	.00	8,305.97
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	822.98	.00	.00	822.98
		Unsecured	12.60	.00	.00	12.60
		Secured Supplemental	-1.04	.00	.00	-1.04
		Secured Defaulted Master	49.37	.00	.00	49.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	883.91	.00	.00	883.91
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	4,818.37	.00	.00	4,818.37
		Unsecured	12.48	.00	.00	12.48
		Secured Supplemental	-7.08	.00	.00	-7.08
		Secured Defaulted Master	334.85	.00	.00	334.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,158.62	.00	.00	5,158.62
66.75	CO SANIT DIST NO 20 OPERATING					
		Secured Master	1,140.07	.00	.00	1,140.07
		Unsecured	73.25	.00	.00	73.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,213.32	.00	.00	1,213.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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225.04 PALMDALE - PROJ.# 1/82 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	390.95	.00	.00	390.95
		Unsecured	5.99	.00	.00	5.99
		Secured Supplemental	-.49	.00	.00	-.49
		Secured Defaulted Master	23.48	.00	.00	23.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	419.93	.00	.00	419.93
225.01	CITY-PALMDALE TD #1	Secured Master	27,221.09	.00	.00	27,221.09
		Unsecured	416.96	.00	.00	416.96
		Secured Supplemental	-34.56	.00	.00	-34.56
		Secured Defaulted Master	1,634.23	.00	.00	1,634.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,237.72	.00	.00	29,237.72
300.10	ANTELOPE VY.-EAST KERN WATER AGY	Secured Master	7,933.77	21,933.01	.00	29,866.78
		Unsecured	121.59	443.35	.00	564.94
		Secured Supplemental	-10.07	-36.75	.00	-46.82
		Secured Defaulted Master	476.59	1,737.66	.00	2,214.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,521.88	24,077.27	.00	32,599.15
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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225.04 PALMDALE - PROJ.# 1/82 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	596.01	.00	.00	596.01
		Unsecured	9.15	.00	.00	9.15
		Secured Supplemental	-.75	.00	.00	-.75
		Secured Defaulted Master	35.85	.00	.00	35.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	640.26	.00	.00	640.26
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,182.71	.00	.00	1,182.71
		Unsecured	18.15	.00	.00	18.15
		Secured Supplemental	-1.50	.00	.00	-1.50
		Secured Defaulted Master	71.16	.00	.00	71.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,270.52	.00	.00	1,270.52
593.01	PALMDALE SCHOOL DISTRICT	Secured Master	21,190.64	.00	.00	21,190.64
		Unsecured	325.20	.00	.00	325.20
		Secured Supplemental	-26.95	.00	.00	-26.95
		Secured Defaulted Master	1,274.71	.00	.00	1,274.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,763.60	.00	.00	22,763.60

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Non-Unitary Frozen Base
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225.04 PALMDALE - PROJ.# 1/82 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
593.06	CO.SCH.SERV.FD.- PALMDALE	Secured Master	3,761.49	.00	.00	3,761.49
		Unsecured	57.72	.00	.00	57.72
		Secured Supplemental	-4.78	.00	.00	-4.78
		Secured Defaulted Master	226.27	.00	.00	226.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,040.70	.00	.00	4,040.70
593.07	DEV CTR HDCPD MINOR PALMDALE	Secured Master	356.86	.00	.00	356.86
		Unsecured	5.47	.00	.00	5.47
		Secured Supplemental	-4.46	.00	.00	-4.46
		Secured Defaulted Master	21.48	.00	.00	21.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	383.35	.00	.00	383.35
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	41,127.99	.00	.00	41,127.99
		Unsecured	631.17	.00	.00	631.17
		Secured Supplemental	-52.31	.00	.00	-52.31
		Secured Defaulted Master	2,474.02	.00	.00	2,474.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,180.87	.00	.00	44,180.87
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	151.07	.00	.00	151.07
		Unsecured	2.32	.00	.00	2.32
		Secured Supplemental	-.18	.00	.00	-.18
		Secured Defaulted Master	9.09	.00	.00	9.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	162.30	.00	.00	162.30

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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225.04 PALMDALE - PROJ.# 1/82 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	Secured Master	20,111.52	.00	.00	20,111.52
		Unsecured	308.65	.00	.00	308.65
		Secured Supplemental	-25.57	.00	.00	-25.57
		Secured Defaulted Master	1,209.80	.00	.00	1,209.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,604.40	.00	.00	21,604.40
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Secured Master	11,420.00	.00	.00	11,420.00
		Unsecured	175.25	.00	.00	175.25
		Secured Supplemental	-14.52	.00	.00	-14.52
		Secured Defaulted Master	686.96	.00	.00	686.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,267.69	.00	.00	12,267.69
		Secured Master	410,611.18	21,933.01	.00	432,544.19
		Unsecured	6,289.64	443.35	.00	6,732.99
		Secured Supplemental	-521.35	-36.75	.00	-558.10
		Secured Defaulted Master	24,651.45	1,737.66	.00	26,389.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 225.04 Adj Gross Coll	441,030.92	24,077.27	.00	465,108.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
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225.05 PALMDALE - PROJECT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,216,436.72	.00	.00	2,216,436.72
		Unsecured	62,388.94	.00	.00	62,388.94
		Secured Supplemental	41,870.52	.00	.00	41,870.52
		Secured Defaulted Master	163,718.01	.00	.00	163,718.01
		Secured Defaulted Supplemental	25,457.31	.00	.00	25,457.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,509,871.50	.00	.00	2,509,871.50
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	619.86	.00	.00	619.86
		Unsecured	16.26	.00	.00	16.26
		Secured Supplemental	10.87	.00	.00	10.87
		Secured Defaulted Master	45.14	.00	.00	45.14
		Secured Defaulted Supplemental	6.57	.00	.00	6.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	698.70	.00	.00	698.70
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	908,676.89	.00	.00	908,676.89
		Unsecured	24,402.73	.00	.00	24,402.73
		Secured Supplemental	16,141.39	.00	.00	16,141.39
		Secured Defaulted Master	66,468.40	.00	.00	66,468.40
		Secured Defaulted Supplemental	9,949.95	.00	.00	9,949.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,025,639.36	.00	.00	1,025,639.36
7.31	L A C FIRE-FFW					
		Secured Master	38,604.23	.00	.00	38,604.23
		Unsecured	1,037.29	.00	.00	1,037.29
		Secured Supplemental	693.81	.00	.00	693.81
		Secured Defaulted Master	2,804.54	.00	.00	2,804.54
		Secured Defaulted Supplemental	419.35	.00	.00	419.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,559.22	.00	.00	43,559.22

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Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

225.05 PALMDALE - PROJECT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
18.30	CO LIGHTING MAINT DIST NO 1616	Secured Master	89,740.58	.00	.00	89,740.58
		Unsecured	1,553.61	.00	.00	1,553.61
		Secured Supplemental	1,668.39	.00	.00	1,668.39
		Secured Defaulted Master	6,320.13	.00	.00	6,320.13
		Secured Defaulted Supplemental	695.19	.00	.00	695.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	99,977.90	.00	.00	99,977.90
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,923.94	.00	.00	3,923.94
		Unsecured	5.79	.00	.00	5.79
		Secured Supplemental	28.46	.00	.00	28.46
		Secured Defaulted Master	294.21	.00	.00	294.21
		Secured Defaulted Supplemental	30.72	.00	.00	30.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,283.12	.00	.00	4,283.12
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	22,019.17	.00	.00	22,019.17
		Unsecured	32.48	.00	.00	32.48
		Secured Supplemental	159.24	.00	.00	159.24
		Secured Defaulted Master	1,650.55	.00	.00	1,650.55
		Secured Defaulted Supplemental	172.93	.00	.00	172.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,034.37	.00	.00	24,034.37
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	10,845.81	.00	.00	10,845.81
		Unsecured	286.30	.00	.00	286.30
		Secured Supplemental	188.97	.00	.00	188.97
		Secured Defaulted Master	788.69	.00	.00	788.69
		Secured Defaulted Supplemental	116.32	.00	.00	116.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,226.09	.00	.00	12,226.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

225.05 PALMDALE - PROJECT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.75	CO SANIT DIST NO 20 OPERATING					
		Secured Master	118,512.04	.00	.00	118,512.04
		Unsecured	3,624.76	.00	.00	3,624.76
		Secured Supplemental	2,316.15	.00	.00	2,316.15
		Secured Defaulted Master	8,608.93	.00	.00	8,608.93
		Secured Defaulted Supplemental	1,298.72	.00	.00	1,298.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	134,360.60	.00	.00	134,360.60
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	5,108.35	.00	.00	5,108.35
		Unsecured	134.61	.00	.00	134.61
		Secured Supplemental	88.98	.00	.00	88.98
		Secured Defaulted Master	371.50	.00	.00	371.50
		Secured Defaulted Supplemental	54.74	.00	.00	54.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,758.18	.00	.00	5,758.18
225.01	CITY-PALMDALE TD #1					
		Secured Master	352,317.17	.00	.00	352,317.17
		Unsecured	9,350.15	.00	.00	9,350.15
		Secured Supplemental	6,286.60	.00	.00	6,286.60
		Secured Defaulted Master	25,705.95	.00	.00	25,705.95
		Secured Defaulted Supplemental	3,854.36	.00	.00	3,854.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	397,514.23	.00	.00	397,514.23
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	31,538.05	117,080.91	.00	148,618.96
		Unsecured	1,871.01	6,938.59	.00	8,809.60
		Secured Supplemental	1,200.31	4,557.18	.00	5,757.49
		Secured Defaulted Master	2,847.82	10,473.22	.00	13,321.04
		Secured Defaulted Supplemental	713.77	2,660.77	.00	3,374.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,170.96	141,710.67	.00	179,881.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

225.05 PALMDALE - PROJECT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
308.65	PALMDALE WATER DIST ZONE E					
		Secured Master	193,053.68	232,344.32	.00	425,398.00
		Unsecured	1,497.76	20.98	.00	1,518.74
		Secured Supplemental	1,502.56	-5,379.50	.00	-3,876.94
		Secured Defaulted Master	13,041.43	13,320.46	.00	26,361.89
		Secured Defaulted Supplemental	1,305.71	1,300.62	.00	2,606.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	210,401.14	241,606.88	.00	452,008.02
308.66	PALMDALE WATER DIST ZONE A					
		Secured Master	34,037.49	81,002.15	.00	115,039.64
		Unsecured	1,060.48	.00	.00	1,060.48
		Secured Supplemental	395.12	-185.63	.00	209.49
		Secured Defaulted Master	1,927.13	3,252.86	.00	5,179.99
		Secured Defaulted Supplemental	2.12	-46.46	.00	-44.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,422.34	84,022.92	.00	121,445.26
308.67	PALMDALE WATER-WESTMONT IMP DIST					
		Secured Master	7,520.03	.00	.00	7,520.03
		Unsecured	4.57	.00	.00	4.57
		Secured Supplemental	-65.09	.00	.00	-65.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	335.12	.00	.00	335.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,794.63	.00	.00	7,794.63
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

225.05 PALMDALE - PROJECT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,675.65	.00	.00	7,675.65
		Unsecured	201.51	.00	.00	201.51
		Secured Supplemental	133.33	.00	.00	133.33
		Secured Defaulted Master	558.19	.00	.00	558.19
		Secured Defaulted Supplemental	82.12	.00	.00	82.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,650.80	.00	.00	8,650.80
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	15,232.48	.00	.00	15,232.48
		Unsecured	399.98	.00	.00	399.98
		Secured Supplemental	264.54	.00	.00	264.54
		Secured Defaulted Master	1,107.74	.00	.00	1,107.74
		Secured Defaulted Supplemental	162.94	.00	.00	162.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,167.68	.00	.00	17,167.68
593.01	PALMDALE SCHOOL DISTRICT	Secured Master	272,931.65	.00	.00	272,931.65
		Unsecured	7,166.31	.00	.00	7,166.31
		Secured Supplemental	4,738.50	.00	.00	4,738.50
		Secured Defaulted Master	19,848.38	.00	.00	19,848.38
		Secured Defaulted Supplemental	2,919.51	.00	.00	2,919.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	307,604.35	.00	.00	307,604.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

225.05 PALMDALE - PROJECT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
593.06	CO.SCH.SERV.FD.- PALMDALE	Secured Master	48,446.65	.00	.00	48,446.65
		Unsecured	1,272.08	.00	.00	1,272.08
		Secured Supplemental	841.23	.00	.00	841.23
		Secured Defaulted Master	3,523.15	.00	.00	3,523.15
		Secured Defaulted Supplemental	518.22	.00	.00	518.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,601.33	.00	.00	54,601.33
593.07	DEV CTR HDCPD MINOR PALMDALE	Secured Master	4,594.96	.00	.00	4,594.96
		Unsecured	120.67	.00	.00	120.67
		Secured Supplemental	79.90	.00	.00	79.90
		Secured Defaulted Master	334.19	.00	.00	334.19
		Secured Defaulted Supplemental	49.17	.00	.00	49.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,178.89	.00	.00	5,178.89
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	529,716.64	.00	.00	529,716.64
		Unsecured	13,908.68	.00	.00	13,908.68
		Secured Supplemental	9,196.48	.00	.00	9,196.48
		Secured Defaulted Master	38,522.48	.00	.00	38,522.48
		Secured Defaulted Supplemental	5,666.26	.00	.00	5,666.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	597,010.54	.00	.00	597,010.54
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	1,946.08	.00	.00	1,946.08
		Unsecured	51.11	.00	.00	51.11
		Secured Supplemental	33.84	.00	.00	33.84
		Secured Defaulted Master	141.51	.00	.00	141.51
		Secured Defaulted Supplemental	20.81	.00	.00	20.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,193.35	.00	.00	2,193.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

225.05 PALMDALE - PROJECT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	Secured Master	259,030.90	.00	.00	259,030.90
		Unsecured	6,801.36	.00	.00	6,801.36
		Secured Supplemental	4,497.17	.00	.00	4,497.17
		Secured Defaulted Master	18,837.46	.00	.00	18,837.46
		Secured Defaulted Supplemental	2,770.81	.00	.00	2,770.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	291,937.70	.00	.00	291,937.70
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Secured Master	147,088.90	.00	.00	147,088.90
		Unsecured	3,862.08	.00	.00	3,862.08
		Secured Supplemental	2,553.71	.00	.00	2,553.71
		Secured Defaulted Master	10,696.76	.00	.00	10,696.76
		Secured Defaulted Supplemental	1,573.38	.00	.00	1,573.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	165,774.83	.00	.00	165,774.83
		Secured Master	5,319,617.92	430,427.38	.00	5,750,045.30
		Unsecured	141,050.52	6,959.57	.00	148,010.09
		Secured Supplemental	94,824.98	-1,007.95	.00	93,817.03
		Secured Defaulted Master	388,162.29	27,046.54	.00	415,208.83
		Secured Defaulted Supplemental	58,176.10	3,914.93	.00	62,091.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 225.05 Adj Gross Coll	6,001,831.81	467,340.47	.00	6,469,172.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

225.06 PALMDALE - PROJECT # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	6,937,216.89	.00	.00	6,937,216.89
		Unsecured	345,793.71	.00	.00	345,793.71
		Secured Supplemental	7,000.47	.00	.00	7,000.47
		Secured Defaulted Master	404,683.00	.00	.00	404,683.00
		Secured Defaulted Supplemental	36,064.42	.00	.00	36,064.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,730,758.49	.00	.00	7,730,758.49
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,027.55	.00	.00	2,027.55
		Unsecured	89.60	.00	.00	89.60
		Secured Supplemental	1.45	.00	.00	1.45
		Secured Defaulted Master	120.06	.00	.00	120.06
		Secured Defaulted Supplemental	9.52	.00	.00	9.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,248.18	.00	.00	2,248.18
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	2,911,753.93	.00	.00	2,911,753.93
		Unsecured	135,941.83	.00	.00	135,941.83
		Secured Supplemental	2,469.70	.00	.00	2,469.70
		Secured Defaulted Master	171,892.08	.00	.00	171,892.08
		Secured Defaulted Supplemental	14,580.06	.00	.00	14,580.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,236,637.60	.00	.00	3,236,637.60
7.31	L A C FIRE-FFW					
		Secured Master	112,832.73	.00	.00	112,832.73
		Unsecured	5,531.74	.00	.00	5,531.74
		Secured Supplemental	133.31	.00	.00	133.31
		Secured Defaulted Master	6,634.19	.00	.00	6,634.19
		Secured Defaulted Supplemental	590.87	.00	.00	590.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	125,722.84	.00	.00	125,722.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

225.06 PALMDALE - PROJECT # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
18.30	CO LIGHTING MAINT DIST NO 1616	Secured Master	183,939.48	.00	.00	183,939.48
		Unsecured	8,324.88	.00	.00	8,324.88
		Secured Supplemental	39.91	.00	.00	39.91
		Secured Defaulted Master	11,768.81	.00	.00	11,768.81
		Secured Defaulted Supplemental	1,491.46	.00	.00	1,491.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	205,564.54	.00	.00	205,564.54
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	258.53	.00	.00	258.53
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.71	.00	.00	.71
		Secured Defaulted Master	2.05	.00	.00	2.05
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	261.45	.00	.00	261.45
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,462.66	.00	.00	1,462.66
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	4.03	.00	.00	4.03
		Secured Defaulted Master	11.60	.00	.00	11.60
		Secured Defaulted Supplemental	.94	.00	.00	.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,479.23	.00	.00	1,479.23
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	3,681.17	.00	.00	3,681.17
		Unsecured	197.95	.00	.00	197.95
		Secured Supplemental	151.26	.00	.00	151.26
		Secured Defaulted Master	38.26	.00	.00	38.26
		Secured Defaulted Supplemental	9.38	.00	.00	9.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,078.02	.00	.00	4,078.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

225.06 PALMDALE - PROJECT # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
51.75	L A CO WATER WKS NO 40 ACO FUND					
		Secured Master	2,820.67	.00	.00	2,820.67
		Unsecured	153.13	.00	.00	153.13
		Secured Supplemental	115.72	.00	.00	115.72
		Secured Defaulted Master	29.25	.00	.00	29.25
		Secured Defaulted Supplemental	7.18	.00	.00	7.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,125.95	.00	.00	3,125.95
53.30	LANCASTER CEMETERY DISTRICT					
		Secured Master	7,686.00	.00	.00	7,686.00
		Unsecured	55.04	.00	.00	55.04
		Secured Supplemental	1.56	.00	.00	1.56
		Secured Defaulted Master	549.30	.00	.00	549.30
		Secured Defaulted Supplemental	4.85	.00	.00	4.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,296.75	.00	.00	8,296.75
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	28,359.87	.00	.00	28,359.87
		Unsecured	1,518.63	.00	.00	1,518.63
		Secured Supplemental	39.94	.00	.00	39.94
		Secured Defaulted Master	1,004.57	.00	.00	1,004.57
		Secured Defaulted Supplemental	161.69	.00	.00	161.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,084.70	.00	.00	31,084.70
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	268,844.70	.00	.00	268,844.70
		Unsecured	2,209.86	.00	.00	2,209.86
		Secured Supplemental	-601.20	.00	.00	-601.20
		Secured Defaulted Master	17,083.01	.00	.00	17,083.01
		Secured Defaulted Supplemental	95.70	.00	.00	95.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	287,632.07	.00	.00	287,632.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

225.06 PALMDALE - PROJECT # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.75	CO SANIT DIST NO 20 OPERATING					
		Secured Master	214,007.60	.00	.00	214,007.60
		Unsecured	17,845.43	.00	.00	17,845.43
		Secured Supplemental	-297.11	.00	.00	-297.11
		Secured Defaulted Master	12,154.72	.00	.00	12,154.72
		Secured Defaulted Supplemental	2,049.01	.00	.00	2,049.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	245,759.65	.00	.00	245,759.65
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	16,759.11	.00	.00	16,759.11
		Unsecured	742.00	.00	.00	742.00
		Secured Supplemental	11.06	.00	.00	11.06
		Secured Defaulted Master	992.51	.00	.00	992.51
		Secured Defaulted Supplemental	78.98	.00	.00	78.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,583.66	.00	.00	18,583.66
225.01	CITY-PALMDALE TD #1					
		Secured Master	1,095,884.35	.00	.00	1,095,884.35
		Unsecured	51,319.83	.00	.00	51,319.83
		Secured Supplemental	930.14	.00	.00	930.14
		Secured Defaulted Master	64,659.40	.00	.00	64,659.40
		Secured Defaulted Supplemental	5,533.63	.00	.00	5,533.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,218,327.35	.00	.00	1,218,327.35
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	293,197.07	984,296.82	.00	1,277,493.89
		Unsecured	13,977.11	50,624.06	.00	64,601.17
		Secured Supplemental	-305.47	-999.10	.00	-1,304.57
		Secured Defaulted Master	16,433.52	55,118.15	.00	71,551.67
		Secured Defaulted Supplemental	992.83	3,625.14	.00	4,617.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	324,295.06	1,092,665.07	.00	1,416,960.13

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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225.06 PALMDALE - PROJECT # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
308.65	PALMDALE WATER DIST ZONE E	Secured Master	127,735.07	177,106.60	.00	304,841.67
		Unsecured	2,944.99	7.44	.00	2,952.43
		Secured Supplemental	1,667.48	-3,547.12	.00	-1,879.64
		Secured Defaulted Master	8,159.08	10,326.74	.00	18,485.82
		Secured Defaulted Supplemental	1,810.72	2,273.54	.00	4,084.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	142,317.34	186,167.20	.00	328,484.54
308.66	PALMDALE WATER DIST ZONE A	Secured Master	20,540.16	38,558.41	.00	59,098.57
		Unsecured	448.39	.00	.00	448.39
		Secured Supplemental	57.93	-903.03	.00	-845.10
		Secured Defaulted Master	3,190.92	5,697.40	.00	8,888.32
		Secured Defaulted Supplemental	153.74	247.78	.00	401.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,391.14	43,600.56	.00	67,991.70
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
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225.06 PALMDALE - PROJECT # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	25,126.82	.00	.00	25,126.82
		Unsecured	1,111.10	.00	.00	1,111.10
		Secured Supplemental	16.49	.00	.00	16.49
		Secured Defaulted Master	1,487.04	.00	.00	1,487.04
		Secured Defaulted Supplemental	118.20	.00	.00	118.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,859.65	.00	.00	27,859.65
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	49,870.78	.00	.00	49,870.78
		Unsecured	2,205.14	.00	.00	2,205.14
		Secured Supplemental	32.61	.00	.00	32.61
		Secured Defaulted Master	2,951.49	.00	.00	2,951.49
		Secured Defaulted Supplemental	234.60	.00	.00	234.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55,294.62	.00	.00	55,294.62
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	9,366.91	.00	.00	9,366.91
		Unsecured	752.79	.00	.00	752.79
		Secured Supplemental	562.40	.00	.00	562.40
		Secured Defaulted Master	112.40	.00	.00	112.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,794.50	.00	.00	10,794.50
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	1,386.03	.00	.00	1,386.03
		Unsecured	111.39	.00	.00	111.39
		Secured Supplemental	83.22	.00	.00	83.22
		Secured Defaulted Master	16.63	.00	.00	16.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,597.27	.00	.00	1,597.27

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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225.06 PALMDALE - PROJECT # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.07	DEV CTR HDCPD MINOR LANCASTER					
		Secured Master	134.41	.00	.00	134.41
		Unsecured	10.80	.00	.00	10.80
		Secured Supplemental	8.07	.00	.00	8.07
		Secured Defaulted Master	1.61	.00	.00	1.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	154.89	.00	.00	154.89
593.01	PALMDALE SCHOOL DISTRICT					
		Secured Master	453,220.09	.00	.00	453,220.09
		Unsecured	35,455.78	.00	.00	35,455.78
		Secured Supplemental	1,093.24	.00	.00	1,093.24
		Secured Defaulted Master	25,074.53	.00	.00	25,074.53
		Secured Defaulted Supplemental	4,046.39	.00	.00	4,046.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	518,890.03	.00	.00	518,890.03
593.06	CO.SCH.SERV.FD.- PALMDALE					
		Secured Master	80,449.74	.00	.00	80,449.74
		Unsecured	6,293.65	.00	.00	6,293.65
		Secured Supplemental	194.10	.00	.00	194.10
		Secured Defaulted Master	4,450.89	.00	.00	4,450.89
		Secured Defaulted Supplemental	718.26	.00	.00	718.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	92,106.64	.00	.00	92,106.64
593.07	DEV CTR HDCPD MINOR PALMDALE					
		Secured Master	7,631.05	.00	.00	7,631.05
		Unsecured	597.01	.00	.00	597.01
		Secured Supplemental	18.42	.00	.00	18.42
		Secured Defaulted Master	422.24	.00	.00	422.24
		Secured Defaulted Supplemental	68.13	.00	.00	68.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,736.85	.00	.00	8,736.85

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Year End Adjusted Gross Collections by CRA/ATE
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225.06 PALMDALE - PROJECT # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
689.01	WESTSIDE UNION SCHOOL DISTRICT					
		Secured Master	550,455.27	.00	.00	550,455.27
		Unsecured	4,351.86	.00	.00	4,351.86
		Secured Supplemental	-1,254.34	.00	.00	-1,254.34
		Secured Defaulted Master	35,277.60	.00	.00	35,277.60
		Secured Defaulted Supplemental	200.39	.00	.00	200.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	589,030.78	.00	.00	589,030.78
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION					
		Secured Master	71,110.23	.00	.00	71,110.23
		Unsecured	562.19	.00	.00	562.19
		Secured Supplemental	-162.01	.00	.00	-162.01
		Secured Defaulted Master	4,557.34	.00	.00	4,557.34
		Secured Defaulted Supplemental	25.91	.00	.00	25.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	76,093.66	.00	.00	76,093.66
689.07	DEV CTR HDCPD MINOR WESTSIDE UN					
		Secured Master	7,398.32	.00	.00	7,398.32
		Unsecured	58.51	.00	.00	58.51
		Secured Supplemental	-16.79	.00	.00	-16.79
		Secured Defaulted Master	474.18	.00	.00	474.18
		Secured Defaulted Supplemental	2.70	.00	.00	2.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,916.92	.00	.00	7,916.92
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	1,734,335.49	.00	.00	1,734,335.49
		Unsecured	76,683.40	.00	.00	76,683.40
		Secured Supplemental	1,130.30	.00	.00	1,130.30
		Secured Defaulted Master	102,642.92	.00	.00	102,642.92
		Secured Defaulted Supplemental	8,159.02	.00	.00	8,159.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,922,951.13	.00	.00	1,922,951.13

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225.06 PALMDALE - PROJECT # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	6,371.06	.00	.00	6,371.06
		Unsecured	281.77	.00	.00	281.77
		Secured Supplemental	4.26	.00	.00	4.26
		Secured Defaulted Master	377.01	.00	.00	377.01
		Secured Defaulted Supplemental	29.97	.00	.00	29.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,064.07	.00	.00	7,064.07
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	418,737.28	.00	.00	418,737.28
		Unsecured	3,855.21	.00	.00	3,855.21
		Secured Supplemental	-485.67	.00	.00	-485.67
		Secured Defaulted Master	26,444.46	.00	.00	26,444.46
		Secured Defaulted Supplemental	149.70	.00	.00	149.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	448,700.98	.00	.00	448,700.98
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM					
		Secured Master	430,139.47	.00	.00	430,139.47
		Unsecured	33,650.21	.00	.00	33,650.21
		Secured Supplemental	1,037.56	.00	.00	1,037.56
		Secured Defaulted Master	23,797.64	.00	.00	23,797.64
		Secured Defaulted Supplemental	3,840.35	.00	.00	3,840.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	492,465.23	.00	.00	492,465.23
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	481,581.11	.00	.00	481,581.11
		Unsecured	21,292.86	.00	.00	21,292.86
		Secured Supplemental	313.88	.00	.00	313.88
		Secured Defaulted Master	28,501.38	.00	.00	28,501.38
		Secured Defaulted Supplemental	2,265.54	.00	.00	2,265.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	533,954.77	.00	.00	533,954.77

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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225.06 PALMDALE - PROJECT # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	16,556,321.60	1,199,961.83	.00	17,756,283.43
		Unsecured	774,367.79	50,631.50	.00	824,999.29
		Secured Supplemental	13,996.63	-5,449.25	.00	8,547.38
		Secured Defaulted Master	975,995.69	71,142.29	.00	1,047,137.98
		Secured Defaulted Supplemental	83,494.30	6,146.46	.00	89,640.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 225.06 Adj Gross Coll	18,404,176.01	1,322,432.83	.00	19,726,608.84

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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226.04 PARAMOUNT - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	3,494,938.07	.00	.00	3,494,938.07
		Unsecured	387,543.00	.00	.00	387,543.00
		Secured Supplemental	32,684.79	.00	.00	32,684.79
		Secured Defaulted Master	81,191.75	.00	.00	81,191.75
		Secured Defaulted Supplemental	6,189.88	.00	.00	6,189.88
		Manual ATE/YE Adjustment	-13,755.40	.00	.00	-13,755.40
		Total Adj Gross Coll	3,988,792.09	.00	.00	3,988,792.09
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	925.37	.00	.00	925.37
		Unsecured	103.81	.00	.00	103.81
		Secured Supplemental	8.66	.00	.00	8.66
		Secured Defaulted Master	21.53	.00	.00	21.53
		Secured Defaulted Supplemental	1.65	.00	.00	1.65
		Manual ATE/YE Adjustment	-3.65	.00	.00	-3.65
		Total Adj Gross Coll	1,057.37	.00	.00	1,057.37
3.01	L A COUNTY LIBRARY					
		Secured Master	236,569.19	.00	.00	236,569.19
		Unsecured	26,347.53	.00	.00	26,347.53
		Secured Supplemental	2,212.62	.00	.00	2,212.62
		Secured Defaulted Master	5,496.15	.00	.00	5,496.15
		Secured Defaulted Supplemental	419.05	.00	.00	419.05
		Manual ATE/YE Adjustment	-931.48	.00	.00	-931.48
		Total Adj Gross Coll	270,113.06	.00	.00	270,113.06
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,422,727.21	.00	.00	1,422,727.21
		Unsecured	158,452.16	.00	.00	158,452.16
		Secured Supplemental	13,306.64	.00	.00	13,306.64
		Secured Defaulted Master	33,053.80	.00	.00	33,053.80
		Secured Defaulted Supplemental	2,520.07	.00	.00	2,520.07
		Manual ATE/YE Adjustment	-5,601.93	.00	.00	-5,601.93
		Total Adj Gross Coll	1,624,457.95	.00	.00	1,624,457.95

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226.04 PARAMOUNT - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	57,837.09	.00	.00	57,837.09
		Unsecured	6,400.46	.00	.00	6,400.46
		Secured Supplemental	540.83	.00	.00	540.83
		Secured Defaulted Master	1,343.40	.00	.00	1,343.40
		Secured Defaulted Supplemental	102.40	.00	.00	102.40
		Manual ATE/YE Adjustment	-227.59	.00	.00	-227.59
		Total Adj Gross Coll	65,996.59	.00	.00	65,996.59
23.66	CO LIGHTING MAINT DIST NO 10066	Secured Master	194,594.43	.00	.00	194,594.43
		Unsecured	21,685.30	.00	.00	21,685.30
		Secured Supplemental	1,822.47	.00	.00	1,822.47
		Secured Defaulted Master	4,527.02	.00	.00	4,527.02
		Secured Defaulted Supplemental	345.14	.00	.00	345.14
		Manual ATE/YE Adjustment	-766.15	.00	.00	-766.15
		Total Adj Gross Coll	222,208.21	.00	.00	222,208.21
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	21,740.17	.00	.00	21,740.17
		Unsecured	2,376.13	.00	.00	2,376.13
		Secured Supplemental	203.63	.00	.00	203.63
		Secured Defaulted Master	505.76	.00	.00	505.76
		Secured Defaulted Supplemental	38.56	.00	.00	38.56
		Manual ATE/YE Adjustment	-85.44	.00	.00	-85.44
		Total Adj Gross Coll	24,778.81	.00	.00	24,778.81
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	123,054.30	.00	.00	123,054.30
		Unsecured	13,671.97	.00	.00	13,671.97
		Secured Supplemental	1,152.48	.00	.00	1,152.48
		Secured Defaulted Master	2,862.71	.00	.00	2,862.71
		Secured Defaulted Supplemental	218.26	.00	.00	218.26
		Manual ATE/YE Adjustment	-484.35	.00	.00	-484.35
		Total Adj Gross Coll	140,475.37	.00	.00	140,475.37

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226.04 PARAMOUNT - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	1,969.05	.00	.00	1,969.05
		Unsecured	114.50	.00	.00	114.50
		Secured Supplemental	36.70	.00	.00	36.70
		Secured Defaulted Master	71.10	.00	.00	71.10
		Secured Defaulted Supplemental	9.26	.00	.00	9.26
		Manual ATE/YE Adjustment	-7.51	.00	.00	-7.51
		Total Adj Gross Coll	2,193.10	.00	.00	2,193.10
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	4,469.14	.00	.00	4,469.14
		Unsecured	514.12	.00	.00	514.12
		Secured Supplemental	41.81	.00	.00	41.81
		Secured Defaulted Master	103.82	.00	.00	103.82
		Secured Defaulted Supplemental	7.92	.00	.00	7.92
		Manual ATE/YE Adjustment	-17.65	.00	.00	-17.65
		Total Adj Gross Coll	5,119.16	.00	.00	5,119.16
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	2.12	.00	.00	2.12
		Unsecured	-593.86	.00	.00	-593.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	591.74	.00	.00	591.74
		Total Adj Gross Coll	.00	.00	.00	.00
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	146,945.19	.00	.00	146,945.19
		Unsecured	16,949.56	.00	.00	16,949.56
		Secured Supplemental	1,376.24	.00	.00	1,376.24
		Secured Defaulted Master	3,418.55	.00	.00	3,418.55
		Secured Defaulted Supplemental	260.63	.00	.00	260.63
		Manual ATE/YE Adjustment	-580.50	.00	.00	-580.50
		Total Adj Gross Coll	168,369.67	.00	.00	168,369.67

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226.04 PARAMOUNT - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
226.01	CITY-PARAMOUNT TD #1	Secured Master	565,040.41	.00	.00	565,040.41
		Unsecured	62,982.10	.00	.00	62,982.10
		Secured Supplemental	5,287.05	.00	.00	5,287.05
		Secured Defaulted Master	13,131.69	.00	.00	13,131.69
		Secured Defaulted Supplemental	1,001.44	.00	.00	1,001.44
		Manual ATE/YE Adjustment	-2,225.00	.00	.00	-2,225.00
		Total Adj Gross Coll	645,217.69	.00	.00	645,217.69
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	30,770.01	.00	30,770.01
		Unsecured	.00	4,032.30	.00	4,032.30
		Secured Supplemental	.00	281.92	.00	281.92
		Secured Defaulted Master	.00	840.70	.00	840.70
		Secured Defaulted Supplemental	.00	64.11	.00	64.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	35,989.04	.00	35,989.04
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1,519.15	.00	.00	1,519.15
		Unsecured	175.82	.00	.00	175.82
		Secured Supplemental	14.23	.00	.00	14.23
		Secured Defaulted Master	35.28	.00	.00	35.28
		Secured Defaulted Supplemental	2.71	.00	.00	2.71
		Manual ATE/YE Adjustment	-6.00	.00	.00	-6.00
		Total Adj Gross Coll	1,741.19	.00	.00	1,741.19
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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226.04 PARAMOUNT - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	11,475.20	.00	.00	11,475.20
		Unsecured	1,324.97	.00	.00	1,324.97
		Secured Supplemental	107.36	.00	.00	107.36
		Secured Defaulted Master	266.59	.00	.00	266.59
		Secured Defaulted Supplemental	20.34	.00	.00	20.34
		Manual ATE/YE Adjustment	-45.34	.00	.00	-45.34
		Total Adj Gross Coll	13,149.12	.00	.00	13,149.12
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	22,775.50	.00	.00	22,775.50
		Unsecured	2,489.71	.00	.00	2,489.71
		Secured Supplemental	213.02	.00	.00	213.02
		Secured Defaulted Master	529.10	.00	.00	529.10
		Secured Defaulted Supplemental	40.32	.00	.00	40.32
		Manual ATE/YE Adjustment	-89.52	.00	.00	-89.52
		Total Adj Gross Coll	25,958.13	.00	.00	25,958.13
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	185,176.77	.00	.00	185,176.77
		Unsecured	20,689.79	.00	.00	20,689.79
		Secured Supplemental	1,731.94	.00	.00	1,731.94
		Secured Defaulted Master	4,302.12	.00	.00	4,302.12
		Secured Defaulted Supplemental	328.02	.00	.00	328.02
		Manual ATE/YE Adjustment	-729.35	.00	.00	-729.35
		Total Adj Gross Coll	211,499.29	.00	.00	211,499.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

226.04 PARAMOUNT - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	59,145.33	.00	.00	59,145.33
		Unsecured	6,550.54	.00	.00	6,550.54
		Secured Supplemental	553.22	.00	.00	553.22
		Secured Defaulted Master	1,374.08	.00	.00	1,374.08
		Secured Defaulted Supplemental	104.77	.00	.00	104.77
		Manual ATE/YE Adjustment	-232.76	.00	.00	-232.76
		Total Adj Gross Coll	67,495.18	.00	.00	67,495.18
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	28,123.96	.00	.00	28,123.96
		Unsecured	-58,706.30	.00	.00	-58,706.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	30,582.34	.00	.00	30,582.34
		Total Adj Gross Coll	.00	.00	.00	.00
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	922.17	.00	.00	922.17
		Unsecured	-1,986.76	.00	.00	-1,986.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	1,064.59	.00	.00	1,064.59
		Total Adj Gross Coll	.00	.00	.00	.00
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	135.11	.00	.00	135.11
		Unsecured	-250.49	.00	.00	-250.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	115.38	.00	.00	115.38
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

226.04 PARAMOUNT - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	880.19	.00	.00	880.19
		Unsecured	-1,767.44	.00	.00	-1,767.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	887.25	.00	.00	887.25
		Total Adj Gross Coll	.00	.00	.00	.00
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	1,727,107.59	.00	.00	1,727,107.59
		Unsecured	257,071.86	.00	.00	257,071.86
		Secured Supplemental	16,427.66	.00	.00	16,427.66
		Secured Defaulted Master	40,806.51	.00	.00	40,806.51
		Secured Defaulted Supplemental	3,111.15	.00	.00	3,111.15
		Manual ATE/YE Adjustment	-7,025.25	.00	.00	-7,025.25
		Total Adj Gross Coll	2,037,499.52	.00	.00	2,037,499.52
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	93,342.72	.00	.00	93,342.72
		Unsecured	13,893.67	.00	.00	13,893.67
		Secured Supplemental	887.85	.00	.00	887.85
		Secured Defaulted Master	2,205.42	.00	.00	2,205.42
		Secured Defaulted Supplemental	168.14	.00	.00	168.14
		Manual ATE/YE Adjustment	-379.68	.00	.00	-379.68
		Total Adj Gross Coll	110,118.12	.00	.00	110,118.12
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	11,491.96	.00	.00	11,491.96
		Unsecured	1,710.55	.00	.00	1,710.55
		Secured Supplemental	109.32	.00	.00	109.32
		Secured Defaulted Master	271.53	.00	.00	271.53
		Secured Defaulted Supplemental	20.69	.00	.00	20.69
		Manual ATE/YE Adjustment	-46.75	.00	.00	-46.75
		Total Adj Gross Coll	13,557.30	.00	.00	13,557.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

226.04 PARAMOUNT - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	8,412,907.39	30,770.01	.00	8,443,677.40
		Unsecured	937,742.70	4,032.30	.00	941,775.00
		Secured Supplemental	78,718.52	281.92	.00	79,000.44
		Secured Defaulted Master	195,517.91	840.70	.00	196,358.61
		Secured Defaulted Supplemental	14,910.40	64.11	.00	14,974.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 226.04 Adj Gross Coll	9,639,796.92	35,989.04	.00	9,675,785.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

226.06 PARAMOUNT - PROJ#1 81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	284,171.53	.00	.00	284,171.53
		Unsecured	40,868.89	.00	.00	40,868.89
		Secured Supplemental	3,771.91	.00	.00	3,771.91
		Secured Defaulted Master	3,881.27	.00	.00	3,881.27
		Secured Defaulted Supplemental	120.35	.00	.00	120.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	332,813.95	.00	.00	332,813.95
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	75.08	.00	.00	75.08
		Unsecured	10.82	.00	.00	10.82
		Secured Supplemental	1.00	.00	.00	1.00
		Secured Defaulted Master	1.02	.00	.00	1.02
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	87.95	.00	.00	87.95
3.01	L A COUNTY LIBRARY	Secured Master	19,228.04	.00	.00	19,228.04
		Unsecured	2,765.30	.00	.00	2,765.30
		Secured Supplemental	255.50	.00	.00	255.50
		Secured Defaulted Master	262.52	.00	.00	262.52
		Secured Defaulted Supplemental	8.15	.00	.00	8.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,519.51	.00	.00	22,519.51
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	115,638.88	.00	.00	115,638.88
		Unsecured	16,630.75	.00	.00	16,630.75
		Secured Supplemental	1,536.56	.00	.00	1,536.56
		Secured Defaulted Master	1,578.76	.00	.00	1,578.76
		Secured Defaulted Supplemental	48.97	.00	.00	48.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	135,433.92	.00	.00	135,433.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

226.06 PARAMOUNT - PROJ#1 81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	4,708.09	.00	.00	4,708.09
		Unsecured	677.14	.00	.00	677.14
		Secured Supplemental	62.29	.00	.00	62.29
		Secured Defaulted Master	64.38	.00	.00	64.38
		Secured Defaulted Supplemental	1.99	.00	.00	1.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,513.89	.00	.00	5,513.89
23.66	CO LIGHTING MAINT DIST NO 10066	Secured Master	15,837.64	.00	.00	15,837.64
		Unsecured	2,277.72	.00	.00	2,277.72
		Secured Supplemental	210.45	.00	.00	210.45
		Secured Defaulted Master	216.23	.00	.00	216.23
		Secured Defaulted Supplemental	6.70	.00	.00	6.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,548.74	.00	.00	18,548.74
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,769.38	.00	.00	1,769.38
		Unsecured	254.48	.00	.00	254.48
		Secured Supplemental	23.52	.00	.00	23.52
		Secured Defaulted Master	24.16	.00	.00	24.16
		Secured Defaulted Supplemental	.74	.00	.00	.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,072.28	.00	.00	2,072.28
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,015.21	.00	.00	10,015.21
		Unsecured	1,440.36	.00	.00	1,440.36
		Secured Supplemental	133.08	.00	.00	133.08
		Secured Defaulted Master	136.73	.00	.00	136.73
		Secured Defaulted Supplemental	4.24	.00	.00	4.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,729.62	.00	.00	11,729.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

226.06 PARAMOUNT - PROJ#1 81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	363.25	.00	.00	363.25
		Unsecured	52.24	.00	.00	52.24
		Secured Supplemental	4.83	.00	.00	4.83
		Secured Defaulted Master	4.96	.00	.00	4.96
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	425.43	.00	.00	425.43
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	11,959.57	.00	.00	11,959.57
		Unsecured	1,719.99	.00	.00	1,719.99
		Secured Supplemental	158.92	.00	.00	158.92
		Secured Defaulted Master	163.27	.00	.00	163.27
		Secured Defaulted Supplemental	5.07	.00	.00	5.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,006.82	.00	.00	14,006.82
226.01	CITY-PARAMOUNT TD #1					
		Secured Master	45,806.98	.00	.00	45,806.98
		Unsecured	6,587.07	.00	.00	6,587.07
		Secured Supplemental	613.10	.00	.00	613.10
		Secured Defaulted Master	623.60	.00	.00	623.60
		Secured Defaulted Supplemental	19.45	.00	.00	19.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53,650.20	.00	.00	53,650.20
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	2,520.78	.00	2,520.78
		Unsecured	.00	421.73	.00	421.73
		Secured Supplemental	.00	33.78	.00	33.78
		Secured Defaulted Master	.00	39.93	.00	39.93
		Secured Defaulted Supplemental	.00	1.25	.00	1.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	3,017.47	.00	3,017.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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226.06 PARAMOUNT - PROJ#1 81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	123.46	.00	.00	123.46
		Unsecured	17.76	.00	.00	17.76
		Secured Supplemental	1.64	.00	.00	1.64
		Secured Defaulted Master	1.68	.00	.00	1.68
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	144.58	.00	.00	144.58
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	932.70	.00	.00	932.70
		Unsecured	134.13	.00	.00	134.13
		Secured Supplemental	12.39	.00	.00	12.39
		Secured Defaulted Master	12.72	.00	.00	12.72
		Secured Defaulted Supplemental	.39	.00	.00	.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,092.33	.00	.00	1,092.33

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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226.06 PARAMOUNT - PROJ#1 81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,851.27	.00	.00	1,851.27
		Unsecured	266.22	.00	.00	266.22
		Secured Supplemental	24.59	.00	.00	24.59
		Secured Defaulted Master	25.29	.00	.00	25.29
		Secured Defaulted Supplemental	.79	.00	.00	.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,168.16	.00	.00	2,168.16
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	15,051.03	.00	.00	15,051.03
		Unsecured	2,164.57	.00	.00	2,164.57
		Secured Supplemental	199.99	.00	.00	199.99
		Secured Defaulted Master	205.49	.00	.00	205.49
		Secured Defaulted Supplemental	6.38	.00	.00	6.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,627.46	.00	.00	17,627.46
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	4,807.19	.00	.00	4,807.19
		Unsecured	691.36	.00	.00	691.36
		Secured Supplemental	63.88	.00	.00	63.88
		Secured Defaulted Master	65.62	.00	.00	65.62
		Secured Defaulted Supplemental	2.03	.00	.00	2.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,630.08	.00	.00	5,630.08
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	47,108.09	.00	.00	47,108.09
		Unsecured	7,065.32	.00	.00	7,065.32
		Secured Supplemental	-1,153.35	.00	.00	-1,153.35
		Secured Defaulted Master	1,352.75	.00	.00	1,352.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,372.81	.00	.00	54,372.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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226.06 PARAMOUNT - PROJ#1 81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	1,543.76	.00	.00	1,543.76
		Unsecured	231.54	.00	.00	231.54
		Secured Supplemental	-37.80	.00	.00	-37.80
		Secured Defaulted Master	44.33	.00	.00	44.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,781.83	.00	.00	1,781.83
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	226.21	.00	.00	226.21
		Unsecured	33.93	.00	.00	33.93
		Secured Supplemental	-5.54	.00	.00	-5.54
		Secured Defaulted Master	6.50	.00	.00	6.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	261.10	.00	.00	261.10
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	1,475.20	.00	.00	1,475.20
		Unsecured	221.26	.00	.00	221.26
		Secured Supplemental	-36.12	.00	.00	-36.12
		Secured Defaulted Master	42.36	.00	.00	42.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,702.70	.00	.00	1,702.70
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	93,645.17	.00	.00	93,645.17
		Unsecured	13,165.00	.00	.00	13,165.00
		Secured Supplemental	3,099.48	.00	.00	3,099.48
		Secured Defaulted Master	538.62	.00	.00	538.62
		Secured Defaulted Supplemental	60.46	.00	.00	60.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	110,508.73	.00	.00	110,508.73

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Non-Unitary Frozen Base
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226.06 PARAMOUNT - PROJ#1 81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	5,061.10	.00	.00	5,061.10
		Unsecured	711.51	.00	.00	711.51
		Secured Supplemental	167.51	.00	.00	167.51
		Secured Defaulted Master	29.11	.00	.00	29.11
		Secured Defaulted Supplemental	3.27	.00	.00	3.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,972.50	.00	.00	5,972.50
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	623.09	.00	.00	623.09
		Unsecured	87.60	.00	.00	87.60
		Secured Supplemental	20.62	.00	.00	20.62
		Secured Defaulted Master	3.59	.00	.00	3.59
		Secured Defaulted Supplemental	.39	.00	.00	.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	735.29	.00	.00	735.29
		Secured Master	682,021.92	2,520.78	.00	684,542.70
		Unsecured	98,074.96	421.73	.00	98,496.69
		Secured Supplemental	9,128.45	33.78	.00	9,162.23
		Secured Defaulted Master	9,284.96	39.93	.00	9,324.89
		Secured Defaulted Supplemental	289.59	1.25	.00	290.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 226.06 Adj Gross Coll	798,799.88	3,017.47	.00	801,817.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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226.07 PARAMOUNT - PROJECT #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	59,584.70	.00	.00	59,584.70
		Unsecured	7,803.72	.00	.00	7,803.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1,782.83	.00	.00	1,782.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	69,171.25	.00	.00	69,171.25
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	15.83	.00	.00	15.83
		Unsecured	2.08	.00	.00	2.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.47	.00	.00	.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18.38	.00	.00	18.38
3.01	L A COUNTY LIBRARY					
		Secured Master	4,029.07	.00	.00	4,029.07
		Unsecured	527.59	.00	.00	527.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	120.67	.00	.00	120.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,677.33	.00	.00	4,677.33
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	24,231.05	.00	.00	24,231.05
		Unsecured	3,172.92	.00	.00	3,172.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	725.75	.00	.00	725.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,129.72	.00	.00	28,129.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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226.07 PARAMOUNT - PROJECT #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	988.48	.00	.00	988.48
		Unsecured	129.56	.00	.00	129.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	29.50	.00	.00	29.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,147.54	.00	.00	1,147.54
23.66	CO LIGHTING MAINT DIST NO 10066	Secured Master	3,263.92	.00	.00	3,263.92
		Unsecured	434.56	.00	.00	434.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	99.40	.00	.00	99.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,797.88	.00	.00	3,797.88
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	370.78	.00	.00	370.78
		Unsecured	48.54	.00	.00	48.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	11.10	.00	.00	11.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	430.42	.00	.00	430.42
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,098.74	.00	.00	2,098.74
		Unsecured	274.85	.00	.00	274.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	62.85	.00	.00	62.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,436.44	.00	.00	2,436.44

Community Redevelopment Agency Accounting System
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226.07 PARAMOUNT - PROJECT #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	76.06	.00	.00	76.06
		Unsecured	9.95	.00	.00	9.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2.28	.00	.00	2.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	88.29	.00	.00	88.29
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	2,506.00	.00	.00	2,506.00
		Unsecured	328.13	.00	.00	328.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	75.05	.00	.00	75.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,909.18	.00	.00	2,909.18
226.01	CITY-PARAMOUNT TD #1					
		Secured Master	9,571.91	.00	.00	9,571.91
		Unsecured	1,250.82	.00	.00	1,250.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	288.23	.00	.00	288.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,110.96	.00	.00	11,110.96
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	527.31	.00	527.31
		Unsecured	.00	80.08	.00	80.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	18.45	.00	18.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	625.84	.00	625.84

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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226.07 PARAMOUNT - PROJECT #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	25.91	.00	.00	25.91
		Unsecured	3.40	.00	.00	3.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.77	.00	.00	.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30.08	.00	.00	30.08
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	195.43	.00	.00	195.43
		Unsecured	25.59	.00	.00	25.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	5.86	.00	.00	5.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	226.88	.00	.00	226.88

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Non-Unitary Frozen Base
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226.07 PARAMOUNT - PROJECT #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	387.88	.00	.00	387.88
		Unsecured	50.80	.00	.00	50.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	11.61	.00	.00	11.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	450.29	.00	.00	450.29
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	3,153.84	.00	.00	3,153.84
		Unsecured	412.99	.00	.00	412.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	94.46	.00	.00	94.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,661.29	.00	.00	3,661.29
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	1,007.36	.00	.00	1,007.36
		Unsecured	131.91	.00	.00	131.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	30.17	.00	.00	30.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,169.44	.00	.00	1,169.44
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	19,470.00	.00	.00	19,470.00
		Unsecured	3,749.46	.00	.00	3,749.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,219.46	.00	.00	23,219.46

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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226.07 PARAMOUNT - PROJECT #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	637.99	.00	.00	637.99
		Unsecured	122.84	.00	.00	122.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	760.83	.00	.00	760.83
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	93.48	.00	.00	93.48
		Unsecured	17.99	.00	.00	17.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	111.47	.00	.00	111.47
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	609.72	.00	.00	609.72
		Unsecured	117.41	.00	.00	117.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	727.13	.00	.00	727.13
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	9,614.76	.00	.00	9,614.76
		Unsecured	7.90	.00	.00	7.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	895.97	.00	.00	895.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,518.63	.00	.00	10,518.63

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Non-Unitary Frozen Base
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226.07 PARAMOUNT - PROJECT #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	519.63	.00	.00	519.63
		Unsecured	.43	.00	.00	.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	48.42	.00	.00	48.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	568.48	.00	.00	568.48
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	63.97	.00	.00	63.97
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	5.96	.00	.00	5.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	69.98	.00	.00	69.98
		Secured Master	142,516.51	527.31	.00	143,043.82
		Unsecured	18,623.49	80.08	.00	18,703.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	4,291.35	18.45	.00	4,309.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 226.07 Adj Gross Coll	165,431.35	625.84	.00	166,057.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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226.08 PARAMOUNT - PROJECT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	54,695.29	.00	.00	54,695.29
		Unsecured	141,947.25	.00	.00	141,947.25
		Secured Supplemental	329.09	.00	.00	329.09
		Secured Defaulted Master	1,679.92	.00	.00	1,679.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	198,651.55	.00	.00	198,651.55
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	14.58	.00	.00	14.58
		Unsecured	37.84	.00	.00	37.84
		Secured Supplemental	.09	.00	.00	.09
		Secured Defaulted Master	.44	.00	.00	.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52.95	.00	.00	52.95
3.01	L A COUNTY LIBRARY					
		Secured Master	3,727.93	.00	.00	3,727.93
		Unsecured	9,674.41	.00	.00	9,674.41
		Secured Supplemental	22.44	.00	.00	22.44
		Secured Defaulted Master	114.52	.00	.00	114.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,539.30	.00	.00	13,539.30
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	22,419.84	.00	.00	22,419.84
		Unsecured	58,182.07	.00	.00	58,182.07
		Secured Supplemental	134.95	.00	.00	134.95
		Secured Defaulted Master	688.71	.00	.00	688.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81,425.57	.00	.00	81,425.57

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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226.08 PARAMOUNT - PROJECT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW					
		Secured Master	911.26	.00	.00	911.26
		Unsecured	2,365.24	.00	.00	2,365.24
		Secured Supplemental	5.48	.00	.00	5.48
		Secured Defaulted Master	27.98	.00	.00	27.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,309.96	.00	.00	3,309.96
23.66	CO LIGHTING MAINT DIST NO 10066					
		Secured Master	3,070.59	.00	.00	3,070.59
		Unsecured	7,968.53	.00	.00	7,968.53
		Secured Supplemental	18.48	.00	.00	18.48
		Secured Defaulted Master	94.33	.00	.00	94.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,151.93	.00	.00	11,151.93
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	343.05	.00	.00	343.05
		Unsecured	890.26	.00	.00	890.26
		Secured Supplemental	2.07	.00	.00	2.07
		Secured Defaulted Master	10.53	.00	.00	10.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,245.91	.00	.00	1,245.91
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1,941.71	.00	.00	1,941.71
		Unsecured	5,038.99	.00	.00	5,038.99
		Secured Supplemental	11.70	.00	.00	11.70
		Secured Defaulted Master	59.64	.00	.00	59.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,052.04	.00	.00	7,052.04

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226.08 PARAMOUNT - PROJECT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	38.73	.00	.00	38.73
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.86	.00	.00	.86
		Secured Defaulted Master	4.83	.00	.00	4.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44.42	.00	.00	44.42
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	70.43	.00	.00	70.43
		Unsecured	182.77	.00	.00	182.77
		Secured Supplemental	.42	.00	.00	.42
		Secured Defaulted Master	2.16	.00	.00	2.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	255.78	.00	.00	255.78
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	2,318.74	.00	.00	2,318.74
		Unsecured	6,017.40	.00	.00	6,017.40
		Secured Supplemental	13.97	.00	.00	13.97
		Secured Defaulted Master	71.23	.00	.00	71.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,421.34	.00	.00	8,421.34
226.01	CITY-PARAMOUNT TD #1	Secured Master	9,282.48	.00	.00	9,282.48
		Unsecured	24,082.07	.00	.00	24,082.07
		Secured Supplemental	55.92	.00	.00	55.92
		Secured Defaulted Master	285.39	.00	.00	285.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,705.86	.00	.00	33,705.86

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226.08 PARAMOUNT - PROJECT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	490.65	.00	490.65
		Unsecured	.00	1,479.33	.00	1,479.33
		Secured Supplemental	.00	2.95	.00	2.95
		Secured Defaulted Master	.00	17.53	.00	17.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,990.46	.00	1,990.46
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	23.95	.00	.00	23.95
		Unsecured	62.14	.00	.00	62.14
		Secured Supplemental	.14	.00	.00	.14
		Secured Defaulted Master	.73	.00	.00	.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	86.96	.00	.00	86.96
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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226.08 PARAMOUNT - PROJECT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	180.84	.00	.00	180.84
		Unsecured	469.29	.00	.00	469.29
		Secured Supplemental	1.10	.00	.00	1.10
		Secured Defaulted Master	5.56	.00	.00	5.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	656.79	.00	.00	656.79
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	358.89	.00	.00	358.89
		Unsecured	931.38	.00	.00	931.38
		Secured Supplemental	2.17	.00	.00	2.17
		Secured Defaulted Master	11.03	.00	.00	11.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,303.47	.00	.00	1,303.47
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	2,918.06	.00	.00	2,918.06
		Unsecured	7,572.70	.00	.00	7,572.70
		Secured Supplemental	17.56	.00	.00	17.56
		Secured Defaulted Master	89.64	.00	.00	89.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,597.96	.00	.00	10,597.96
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	932.02	.00	.00	932.02
		Unsecured	2,418.71	.00	.00	2,418.71
		Secured Supplemental	5.62	.00	.00	5.62
		Secured Defaulted Master	28.62	.00	.00	28.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,384.97	.00	.00	3,384.97

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

226.08 PARAMOUNT - PROJECT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	27,678.36	.00	.00	27,678.36
		Unsecured	71,828.54	.00	.00	71,828.54
		Secured Supplemental	166.60	.00	.00	166.60
		Secured Defaulted Master	850.23	.00	.00	850.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	100,523.73	.00	.00	100,523.73
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	1,495.89	.00	.00	1,495.89
		Unsecured	3,882.01	.00	.00	3,882.01
		Secured Supplemental	9.01	.00	.00	9.01
		Secured Defaulted Master	45.94	.00	.00	45.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,432.85	.00	.00	5,432.85
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	184.16	.00	.00	184.16
		Unsecured	477.93	.00	.00	477.93
		Secured Supplemental	1.12	.00	.00	1.12
		Secured Defaulted Master	5.65	.00	.00	5.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	668.86	.00	.00	668.86
		Secured Master	132,606.80	490.65	.00	133,097.45
		Unsecured	344,029.53	1,479.33	.00	345,508.86
		Secured Supplemental	798.79	2.95	.00	801.74
		Secured Defaulted Master	4,077.08	17.53	.00	4,094.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 226.08 Adj Gross Coll	481,512.20	1,990.46	.00	483,502.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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228.02 PASADENA - FAIROAKS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	168,743.50	.00	.00	168,743.50
		Unsecured	21,262.12	.00	.00	21,262.12
		Secured Supplemental	3,478.13	.00	.00	3,478.13
		Secured Defaulted Master	8,509.10	.00	.00	8,509.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	201,992.85	.00	.00	201,992.85
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	38.44	.00	.00	38.44
		Unsecured	4.84	.00	.00	4.84
		Secured Supplemental	.79	.00	.00	.79
		Secured Defaulted Master	1.93	.00	.00	1.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46.00	.00	.00	46.00
7.31	L A C FIRE-FFW					
		Secured Master	2,338.68	.00	.00	2,338.68
		Unsecured	294.68	.00	.00	294.68
		Secured Supplemental	48.20	.00	.00	48.20
		Secured Defaulted Master	117.92	.00	.00	117.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,799.48	.00	.00	2,799.48
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	904.49	.00	.00	904.49
		Unsecured	113.97	.00	.00	113.97
		Secured Supplemental	18.64	.00	.00	18.64
		Secured Defaulted Master	45.61	.00	.00	45.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,082.71	.00	.00	1,082.71

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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228.02 PASADENA - FAIROAKS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,119.44	.00	.00	5,119.44
		Unsecured	645.06	.00	.00	645.06
		Secured Supplemental	105.52	.00	.00	105.52
		Secured Defaulted Master	258.16	.00	.00	258.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,128.18	.00	.00	6,128.18
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	6,183.68	.00	.00	6,183.68
		Unsecured	779.16	.00	.00	779.16
		Secured Supplemental	127.46	.00	.00	127.46
		Secured Defaulted Master	311.82	.00	.00	311.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,402.12	.00	.00	7,402.12
228.01	CITY-PASADENA TD #1	Secured Master	95,289.69	.00	.00	95,289.69
		Unsecured	12,006.75	.00	.00	12,006.75
		Secured Supplemental	1,964.09	.00	.00	1,964.09
		Secured Defaulted Master	4,805.07	.00	.00	4,805.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	114,065.60	.00	.00	114,065.60
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	1,351.21	.00	1,351.21
		Unsecured	.00	197.87	.00	197.87
		Secured Supplemental	.00	27.85	.00	27.85
		Secured Defaulted Master	.00	79.19	.00	79.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,656.12	.00	1,656.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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228.02 PASADENA - FAIROAKS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	476.78	.00	.00	476.78
		Unsecured	60.08	.00	.00	60.08
		Secured Supplemental	9.83	.00	.00	9.83
		Secured Defaulted Master	24.04	.00	.00	24.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	570.73	.00	.00	570.73
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	946.23	.00	.00	946.23
		Unsecured	119.23	.00	.00	119.23
		Secured Supplemental	19.50	.00	.00	19.50
		Secured Defaulted Master	47.71	.00	.00	47.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,132.67	.00	.00	1,132.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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228.02 PASADENA - FAIROAKS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	12,148.97	.00	.00	12,148.97
		Unsecured	1,530.80	.00	.00	1,530.80
		Secured Supplemental	250.41	.00	.00	250.41
		Secured Defaulted Master	612.62	.00	.00	612.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,542.80	.00	.00	14,542.80
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	72,215.94	.00	.00	72,215.94
		Unsecured	9,099.39	.00	.00	9,099.39
		Secured Supplemental	1,488.50	.00	.00	1,488.50
		Secured Defaulted Master	3,641.56	.00	.00	3,641.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	86,445.39	.00	.00	86,445.39
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	121.54	.00	.00	121.54
		Unsecured	15.31	.00	.00	15.31
		Secured Supplemental	2.51	.00	.00	2.51
		Secured Defaulted Master	6.12	.00	.00	6.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	145.48	.00	.00	145.48
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	536.64	.00	.00	536.64
		Unsecured	67.62	.00	.00	67.62
		Secured Supplemental	11.06	.00	.00	11.06
		Secured Defaulted Master	27.07	.00	.00	27.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	642.39	.00	.00	642.39

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Non-Unitary Frozen Base
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228.02 PASADENA - FAIROAKS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	128.68	.00	.00	128.68
		Unsecured	16.21	.00	.00	16.21
		Secured Supplemental	2.65	.00	.00	2.65
		Secured Defaulted Master	6.48	.00	.00	6.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	154.02	.00	.00	154.02
		Secured Master	365,192.70	1,351.21	.00	366,543.91
		Unsecured	46,015.22	197.87	.00	46,213.09
		Secured Supplemental	7,527.29	27.85	.00	7,555.14
		Secured Defaulted Master	18,415.21	79.19	.00	18,494.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 228.02 Adj Gross Coll	437,150.42	1,656.12	.00	438,806.54

Community Redevelopment Agency Accounting System
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228.03 PASADENA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	9,136,605.52	.00	.00	9,136,605.52
		Unsecured	602,402.22	.00	.00	602,402.22
		Secured Supplemental	456,687.92	.00	.00	456,687.92
		Secured Defaulted Master	59,311.71	.00	.00	59,311.71
		Secured Defaulted Supplemental	4,188.71	.00	.00	4,188.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,259,196.08	.00	.00	10,259,196.08
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,081.39	.00	.00	2,081.39
		Unsecured	137.23	.00	.00	137.23
		Secured Supplemental	104.04	.00	.00	104.04
		Secured Defaulted Master	13.51	.00	.00	13.51
		Secured Defaulted Supplemental	.95	.00	.00	.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,337.12	.00	.00	2,337.12
7.31	L A C FIRE-FFW					
		Secured Master	126,627.74	.00	.00	126,627.74
		Unsecured	8,348.92	.00	.00	8,348.92
		Secured Supplemental	6,329.42	.00	.00	6,329.42
		Secured Defaulted Master	822.04	.00	.00	822.04
		Secured Defaulted Supplemental	58.05	.00	.00	58.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	142,186.17	.00	.00	142,186.17
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	48,972.58	.00	.00	48,972.58
		Unsecured	3,228.90	.00	.00	3,228.90
		Secured Supplemental	2,447.87	.00	.00	2,447.87
		Secured Defaulted Master	317.92	.00	.00	317.92
		Secured Defaulted Supplemental	22.46	.00	.00	22.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,989.73	.00	.00	54,989.73

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228.03 PASADENA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	277,190.13	.00	.00	277,190.13
		Unsecured	18,275.93	.00	.00	18,275.93
		Secured Supplemental	13,855.19	.00	.00	13,855.19
		Secured Defaulted Master	1,799.43	.00	.00	1,799.43
		Secured Defaulted Supplemental	127.08	.00	.00	127.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	311,247.76	.00	.00	311,247.76
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	334,813.16	.00	.00	334,813.16
		Unsecured	22,075.18	.00	.00	22,075.18
		Secured Supplemental	16,735.45	.00	.00	16,735.45
		Secured Defaulted Master	2,173.50	.00	.00	2,173.50
		Secured Defaulted Supplemental	153.49	.00	.00	153.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	375,950.78	.00	.00	375,950.78
228.01	CITY-PASADENA TD #1	Secured Master	5,159,434.97	.00	.00	5,159,434.97
		Unsecured	340,176.12	.00	.00	340,176.12
		Secured Supplemental	257,891.40	.00	.00	257,891.40
		Secured Defaulted Master	33,493.31	.00	.00	33,493.31
		Secured Defaulted Supplemental	2,365.37	.00	.00	2,365.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,793,361.17	.00	.00	5,793,361.17
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	73,018.53	.00	73,018.53
		Unsecured	.00	5,605.95	.00	5,605.95
		Secured Supplemental	.00	3,656.92	.00	3,656.92
		Secured Defaulted Master	.00	551.95	.00	551.95
		Secured Defaulted Supplemental	.00	38.99	.00	38.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	82,872.34	.00	82,872.34

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228.03 PASADENA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	25,815.14	.00	.00	25,815.14
		Unsecured	1,702.07	.00	.00	1,702.07
		Secured Supplemental	1,290.36	.00	.00	1,290.36
		Secured Defaulted Master	167.59	.00	.00	167.59
		Secured Defaulted Supplemental	11.83	.00	.00	11.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,986.99	.00	.00	28,986.99
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	51,234.10	.00	.00	51,234.10
		Unsecured	3,378.01	.00	.00	3,378.01
		Secured Supplemental	2,560.91	.00	.00	2,560.91
		Secured Defaulted Master	332.60	.00	.00	332.60
		Secured Defaulted Supplemental	23.50	.00	.00	23.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,529.12	.00	.00	57,529.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

228.03 PASADENA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	657,802.86	.00	.00	657,802.86
		Unsecured	43,370.80	.00	.00	43,370.80
		Secured Supplemental	32,879.91	.00	.00	32,879.91
		Secured Defaulted Master	4,270.23	.00	.00	4,270.23
		Secured Defaulted Supplemental	301.58	.00	.00	301.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	738,625.38	.00	.00	738,625.38
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	3,910,112.56	.00	.00	3,910,112.56
		Unsecured	257,804.77	.00	.00	257,804.77
		Secured Supplemental	195,444.74	.00	.00	195,444.74
		Secured Defaulted Master	25,383.13	.00	.00	25,383.13
		Secured Defaulted Supplemental	1,792.60	.00	.00	1,792.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,390,537.80	.00	.00	4,390,537.80
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	6,581.13	.00	.00	6,581.13
		Unsecured	433.91	.00	.00	433.91
		Secured Supplemental	328.96	.00	.00	328.96
		Secured Defaulted Master	42.72	.00	.00	42.72
		Secured Defaulted Supplemental	3.01	.00	.00	3.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,389.73	.00	.00	7,389.73
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	29,057.18	.00	.00	29,057.18
		Unsecured	1,915.82	.00	.00	1,915.82
		Secured Supplemental	1,452.42	.00	.00	1,452.42
		Secured Defaulted Master	188.63	.00	.00	188.63
		Secured Defaulted Supplemental	13.32	.00	.00	13.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,627.37	.00	.00	32,627.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

228.03 PASADENA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	6,967.86	.00	.00	6,967.86
		Unsecured	459.41	.00	.00	459.41
		Secured Supplemental	348.29	.00	.00	348.29
		Secured Defaulted Master	45.22	.00	.00	45.22
		Secured Defaulted Supplemental	3.20	.00	.00	3.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,823.98	.00	.00	7,823.98
		Secured Master	19,773,296.32	73,018.53	.00	19,846,314.85
		Unsecured	1,303,709.29	5,605.95	.00	1,309,315.24
		Secured Supplemental	988,356.88	3,656.92	.00	992,013.80
		Secured Defaulted Master	128,361.54	551.95	.00	128,913.49
		Secured Defaulted Supplemental	9,065.15	38.99	.00	9,104.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 228.03 Adj Gross Coll	22,202,789.18	82,872.34	.00	22,285,661.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

228.04 PASADENA - SAN GABRIEL BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	.05	.00	.00	.05
		Unsecured	-.07	.00	.00	-.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.02	.00	.00	-.02
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
7.31	L A C FIRE-FFW	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

228.04 PASADENA - SAN GABRIEL BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
228.01	CITY-PASADENA TD #1	Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

228.04 PASADENA - SAN GABRIEL BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

228.04 PASADENA - SAN GABRIEL BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

228.04 PASADENA - SAN GABRIEL BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 228.04 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

228.05 PASADENA - ORANGE GROVE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	346,923.75	.00	.00	346,923.75
		Unsecured	10,214.79	.00	.00	10,214.79
		Secured Supplemental	9,312.78	.00	.00	9,312.78
		Secured Defaulted Master	1,292.99	.00	.00	1,292.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	367,744.31	.00	.00	367,744.31
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	79.00	.00	.00	79.00
		Unsecured	2.33	.00	.00	2.33
		Secured Supplemental	2.13	.00	.00	2.13
		Secured Defaulted Master	.29	.00	.00	.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	83.75	.00	.00	83.75
7.31	L A C FIRE-FFW	Secured Master	4,808.16	.00	.00	4,808.16
		Unsecured	141.57	.00	.00	141.57
		Secured Supplemental	129.08	.00	.00	129.08
		Secured Defaulted Master	17.92	.00	.00	17.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,096.73	.00	.00	5,096.73
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,859.50	.00	.00	1,859.50
		Unsecured	54.75	.00	.00	54.75
		Secured Supplemental	49.92	.00	.00	49.92
		Secured Defaulted Master	6.93	.00	.00	6.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,971.10	.00	.00	1,971.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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228.05 PASADENA - ORANGE GROVE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,525.04	.00	.00	10,525.04
		Unsecured	309.90	.00	.00	309.90
		Secured Supplemental	282.54	.00	.00	282.54
		Secured Defaulted Master	39.23	.00	.00	39.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,156.71	.00	.00	11,156.71
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	12,713.05	.00	.00	12,713.05
		Unsecured	374.32	.00	.00	374.32
		Secured Supplemental	341.28	.00	.00	341.28
		Secured Defaulted Master	47.39	.00	.00	47.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,476.04	.00	.00	13,476.04
228.01	CITY-PASADENA TD #1	Secured Master	195,906.78	.00	.00	195,906.78
		Unsecured	5,768.27	.00	.00	5,768.27
		Secured Supplemental	5,258.94	.00	.00	5,258.94
		Secured Defaulted Master	730.16	.00	.00	730.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	207,664.15	.00	.00	207,664.15
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	2,777.98	.00	2,777.98
		Unsecured	.00	95.06	.00	95.06
		Secured Supplemental	.00	74.57	.00	74.57
		Secured Defaulted Master	.00	12.03	.00	12.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,959.64	.00	2,959.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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228.05 PASADENA - ORANGE GROVE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	980.21	.00	.00	980.21
		Unsecured	28.86	.00	.00	28.86
		Secured Supplemental	26.32	.00	.00	26.32
		Secured Defaulted Master	3.66	.00	.00	3.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,039.05	.00	.00	1,039.05
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,945.37	.00	.00	1,945.37
		Unsecured	57.28	.00	.00	57.28
		Secured Supplemental	52.22	.00	.00	52.22
		Secured Defaulted Master	7.25	.00	.00	7.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,062.12	.00	.00	2,062.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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228.05 PASADENA - ORANGE GROVE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	24,977.15	.00	.00	24,977.15
		Unsecured	735.43	.00	.00	735.43
		Secured Supplemental	670.49	.00	.00	670.49
		Secured Defaulted Master	93.10	.00	.00	93.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,476.17	.00	.00	26,476.17
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	148,469.31	.00	.00	148,469.31
		Unsecured	4,371.52	.00	.00	4,371.52
		Secured Supplemental	3,985.53	.00	.00	3,985.53
		Secured Defaulted Master	553.37	.00	.00	553.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	157,379.73	.00	.00	157,379.73
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	249.89	.00	.00	249.89
		Unsecured	7.36	.00	.00	7.36
		Secured Supplemental	6.71	.00	.00	6.71
		Secured Defaulted Master	.93	.00	.00	.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	264.89	.00	.00	264.89
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	1,103.34	.00	.00	1,103.34
		Unsecured	32.49	.00	.00	32.49
		Secured Supplemental	29.62	.00	.00	29.62
		Secured Defaulted Master	4.11	.00	.00	4.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,169.56	.00	.00	1,169.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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228.05 PASADENA - ORANGE GROVE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	264.55	.00	.00	264.55
		Unsecured	7.79	.00	.00	7.79
		Secured Supplemental	7.11	.00	.00	7.11
		Secured Defaulted Master	.99	.00	.00	.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	280.44	.00	.00	280.44
		Secured Master	750,805.10	2,777.98	.00	753,583.08
		Unsecured	22,106.66	95.06	.00	22,201.72
		Secured Supplemental	20,154.67	74.57	.00	20,229.24
		Secured Defaulted Master	2,798.32	12.03	.00	2,810.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 228.05 Adj Gross Coll	795,864.75	2,959.64	.00	798,824.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

228.06 PASADENA - VILLA PARK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	712,494.38	.00	.00	712,494.38
		Unsecured	3,949.45	.00	.00	3,949.45
		Secured Supplemental	5,429.27	.00	.00	5,429.27
		Secured Defaulted Master	32,038.78	.00	.00	32,038.78
		Secured Defaulted Supplemental	90.65	.00	.00	90.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	754,002.53	.00	.00	754,002.53
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	162.27	.00	.00	162.27
		Unsecured	1.61	.00	.00	1.61
		Secured Supplemental	1.24	.00	.00	1.24
		Secured Defaulted Master	7.29	.00	.00	7.29
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	172.43	.00	.00	172.43
7.31	L A C FIRE-FFW	Secured Master	9,874.74	.00	.00	9,874.74
		Unsecured	54.48	.00	.00	54.48
		Secured Supplemental	75.25	.00	.00	75.25
		Secured Defaulted Master	444.04	.00	.00	444.04
		Secured Defaulted Supplemental	1.25	.00	.00	1.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,449.76	.00	.00	10,449.76
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,818.97	.00	.00	3,818.97
		Unsecured	20.55	.00	.00	20.55
		Secured Supplemental	29.11	.00	.00	29.11
		Secured Defaulted Master	171.73	.00	.00	171.73
		Secured Defaulted Supplemental	.50	.00	.00	.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,040.86	.00	.00	4,040.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

228.06 PASADENA - VILLA PARK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	21,615.75	.00	.00	21,615.75
		Unsecured	121.24	.00	.00	121.24
		Secured Supplemental	164.72	.00	.00	164.72
		Secured Defaulted Master	971.99	.00	.00	971.99
		Secured Defaulted Supplemental	2.74	.00	.00	2.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,876.44	.00	.00	22,876.44
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	26,109.46	.00	.00	26,109.46
		Unsecured	146.31	.00	.00	146.31
		Secured Supplemental	198.97	.00	.00	198.97
		Secured Defaulted Master	1,174.06	.00	.00	1,174.06
		Secured Defaulted Supplemental	3.33	.00	.00	3.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,632.13	.00	.00	27,632.13
228.01	CITY-PASADENA TD #1	Secured Master	402,344.08	.00	.00	402,344.08
		Unsecured	2,259.75	.00	.00	2,259.75
		Secured Supplemental	3,065.94	.00	.00	3,065.94
		Secured Defaulted Master	18,092.20	.00	.00	18,092.20
		Secured Defaulted Supplemental	51.20	.00	.00	51.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	425,813.17	.00	.00	425,813.17
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	5,705.28	.00	5,705.28
		Unsecured	.00	37.01	.00	37.01
		Secured Supplemental	.00	43.47	.00	43.47
		Secured Defaulted Master	.00	298.15	.00	298.15
		Secured Defaulted Supplemental	.00	.84	.00	.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	6,084.75	.00	6,084.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

228.06 PASADENA - VILLA PARK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,013.13	.00	.00	2,013.13
		Unsecured	11.30	.00	.00	11.30
		Secured Supplemental	15.34	.00	.00	15.34
		Secured Defaulted Master	90.52	.00	.00	90.52
		Secured Defaulted Supplemental	.26	.00	.00	.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,130.55	.00	.00	2,130.55
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,995.36	.00	.00	3,995.36
		Unsecured	22.30	.00	.00	22.30
		Secured Supplemental	30.45	.00	.00	30.45
		Secured Defaulted Master	179.66	.00	.00	179.66
		Secured Defaulted Supplemental	.51	.00	.00	.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,228.28	.00	.00	4,228.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

228.06 PASADENA - VILLA PARK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	51,296.92	.00	.00	51,296.92
		Unsecured	287.82	.00	.00	287.82
		Secured Supplemental	390.89	.00	.00	390.89
		Secured Defaulted Master	2,306.66	.00	.00	2,306.66
		Secured Defaulted Supplemental	6.52	.00	.00	6.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,288.81	.00	.00	54,288.81
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	304,919.26	.00	.00	304,919.26
		Unsecured	1,713.71	.00	.00	1,713.71
		Secured Supplemental	2,323.54	.00	.00	2,323.54
		Secured Defaulted Master	13,711.31	.00	.00	13,711.31
		Secured Defaulted Supplemental	38.78	.00	.00	38.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	322,706.60	.00	.00	322,706.60
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	513.25	.00	.00	513.25
		Unsecured	2.92	.00	.00	2.92
		Secured Supplemental	3.91	.00	.00	3.91
		Secured Defaulted Master	23.08	.00	.00	23.08
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	543.23	.00	.00	543.23
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	2,265.89	.00	.00	2,265.89
		Unsecured	13.82	.00	.00	13.82
		Secured Supplemental	17.27	.00	.00	17.27
		Secured Defaulted Master	101.89	.00	.00	101.89
		Secured Defaulted Supplemental	.28	.00	.00	.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,399.15	.00	.00	2,399.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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228.06 PASADENA - VILLA PARK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	543.38	.00	.00	543.38
		Unsecured	3.22	.00	.00	3.22
		Secured Supplemental	4.15	.00	.00	4.15
		Secured Defaulted Master	24.44	.00	.00	24.44
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	575.26	.00	.00	575.26
		Secured Master	1,541,966.84	5,705.28	.00	1,547,672.12
		Unsecured	8,608.48	37.01	.00	8,645.49
		Secured Supplemental	11,750.05	43.47	.00	11,793.52
		Secured Defaulted Master	69,337.65	298.15	.00	69,635.80
		Secured Defaulted Supplemental	196.18	.84	.00	197.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 228.06 Adj Gross Coll	1,631,859.20	6,084.75	.00	1,637,943.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

228.09 PASADENA - LAKE WASHINGTON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	166,923.65	.00	.00	166,923.65
		Unsecured	10,658.06	.00	.00	10,658.06
		Secured Supplemental	3,078.41	.00	.00	3,078.41
		Secured Defaulted Master	4,485.86	.00	.00	4,485.86
		Secured Defaulted Supplemental	83.03	.00	.00	83.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	185,229.01	.00	.00	185,229.01
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	38.03	.00	.00	38.03
		Unsecured	2.43	.00	.00	2.43
		Secured Supplemental	.71	.00	.00	.71
		Secured Defaulted Master	1.02	.00	.00	1.02
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42.21	.00	.00	42.21
7.31	L A C FIRE-FFW	Secured Master	2,313.46	.00	.00	2,313.46
		Unsecured	147.71	.00	.00	147.71
		Secured Supplemental	42.67	.00	.00	42.67
		Secured Defaulted Master	62.16	.00	.00	62.16
		Secured Defaulted Supplemental	1.14	.00	.00	1.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,567.14	.00	.00	2,567.14
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	894.72	.00	.00	894.72
		Unsecured	57.13	.00	.00	57.13
		Secured Supplemental	16.51	.00	.00	16.51
		Secured Defaulted Master	24.04	.00	.00	24.04
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	992.84	.00	.00	992.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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228.09 PASADENA - LAKE WASHINGTON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,064.20	.00	.00	5,064.20
		Unsecured	323.35	.00	.00	323.35
		Secured Supplemental	93.40	.00	.00	93.40
		Secured Defaulted Master	136.08	.00	.00	136.08
		Secured Defaulted Supplemental	2.51	.00	.00	2.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,619.54	.00	.00	5,619.54
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	6,116.96	.00	.00	6,116.96
		Unsecured	390.57	.00	.00	390.57
		Secured Supplemental	112.81	.00	.00	112.81
		Secured Defaulted Master	164.38	.00	.00	164.38
		Secured Defaulted Supplemental	3.04	.00	.00	3.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,787.76	.00	.00	6,787.76
228.01	CITY-PASADENA TD #1	Secured Master	94,261.65	.00	.00	94,261.65
		Unsecured	6,018.61	.00	.00	6,018.61
		Secured Supplemental	1,738.42	.00	.00	1,738.42
		Secured Defaulted Master	2,533.14	.00	.00	2,533.14
		Secured Defaulted Supplemental	46.87	.00	.00	46.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	104,598.69	.00	.00	104,598.69
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	1,336.64	.00	1,336.64
		Unsecured	.00	99.18	.00	99.18
		Secured Supplemental	.00	24.65	.00	24.65
		Secured Defaulted Master	.00	41.75	.00	41.75
		Secured Defaulted Supplemental	.00	.77	.00	.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,502.99	.00	1,502.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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228.09 PASADENA - LAKE WASHINGTON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	471.64	.00	.00	471.64
		Unsecured	30.11	.00	.00	30.11
		Secured Supplemental	8.70	.00	.00	8.70
		Secured Defaulted Master	12.67	.00	.00	12.67
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	523.35	.00	.00	523.35
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	936.03	.00	.00	936.03
		Unsecured	59.77	.00	.00	59.77
		Secured Supplemental	17.27	.00	.00	17.27
		Secured Defaulted Master	25.14	.00	.00	25.14
		Secured Defaulted Supplemental	.46	.00	.00	.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,038.67	.00	.00	1,038.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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228.09 PASADENA - LAKE WASHINGTON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	12,017.90	.00	.00	12,017.90
		Unsecured	767.34	.00	.00	767.34
		Secured Supplemental	221.64	.00	.00	221.64
		Secured Defaulted Master	322.97	.00	.00	322.97
		Secured Defaulted Supplemental	5.97	.00	.00	5.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,335.82	.00	.00	13,335.82
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	71,436.83	.00	.00	71,436.83
		Unsecured	4,561.24	.00	.00	4,561.24
		Secured Supplemental	1,317.47	.00	.00	1,317.47
		Secured Defaulted Master	1,919.75	.00	.00	1,919.75
		Secured Defaulted Supplemental	35.53	.00	.00	35.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	79,270.82	.00	.00	79,270.82
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	120.24	.00	.00	120.24
		Unsecured	7.68	.00	.00	7.68
		Secured Supplemental	2.23	.00	.00	2.23
		Secured Defaulted Master	3.23	.00	.00	3.23
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	133.44	.00	.00	133.44
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	530.87	.00	.00	530.87
		Unsecured	33.90	.00	.00	33.90
		Secured Supplemental	9.80	.00	.00	9.80
		Secured Defaulted Master	14.27	.00	.00	14.27
		Secured Defaulted Supplemental	.27	.00	.00	.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	589.11	.00	.00	589.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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228.09 PASADENA - LAKE WASHINGTON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	127.30	.00	.00	127.30
		Unsecured	8.13	.00	.00	8.13
		Secured Supplemental	2.36	.00	.00	2.36
		Secured Defaulted Master	3.43	.00	.00	3.43
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	141.29	.00	.00	141.29
		Secured Master	361,253.48	1,336.64	.00	362,590.12
		Unsecured	23,066.03	99.18	.00	23,165.21
		Secured Supplemental	6,662.40	24.65	.00	6,687.05
		Secured Defaulted Master	9,708.14	41.75	.00	9,749.89
		Secured Defaulted Supplemental	179.64	.77	.00	180.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 228.09 Adj Gross Coll	400,869.69	1,502.99	.00	402,372.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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228.10 PASADENA - OLD PASADENA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,670,691.91	.00	.00	1,670,691.91
		Unsecured	163,626.58	.00	.00	163,626.58
		Secured Supplemental	51.32	.00	.00	51.32
		Secured Defaulted Master	107,064.61	.00	.00	107,064.61
		Secured Defaulted Supplemental	1,389.82	.00	.00	1,389.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,942,824.24	.00	.00	1,942,824.24
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	380.60	.00	.00	380.60
		Unsecured	37.28	.00	.00	37.28
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	24.39	.00	.00	24.39
		Secured Defaulted Supplemental	.32	.00	.00	.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	442.61	.00	.00	442.61
7.31	L A C FIRE-FFW	Secured Master	23,154.76	.00	.00	23,154.76
		Unsecured	2,267.76	.00	.00	2,267.76
		Secured Supplemental	.71	.00	.00	.71
		Secured Defaulted Master	1,483.85	.00	.00	1,483.85
		Secured Defaulted Supplemental	19.26	.00	.00	19.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,926.34	.00	.00	26,926.34
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,954.98	.00	.00	8,954.98
		Unsecured	877.05	.00	.00	877.05
		Secured Supplemental	.28	.00	.00	.28
		Secured Defaulted Master	573.87	.00	.00	573.87
		Secured Defaulted Supplemental	7.45	.00	.00	7.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,413.63	.00	.00	10,413.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

228.10 PASADENA - OLD PASADENA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	50,686.12	.00	.00	50,686.12
		Unsecured	4,964.17	.00	.00	4,964.17
		Secured Supplemental	1.56	.00	.00	1.56
		Secured Defaulted Master	3,248.18	.00	.00	3,248.18
		Secured Defaulted Supplemental	42.16	.00	.00	42.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	58,942.19	.00	.00	58,942.19
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	61,222.90	.00	.00	61,222.90
		Unsecured	5,996.13	.00	.00	5,996.13
		Secured Supplemental	1.89	.00	.00	1.89
		Secured Defaulted Master	3,923.41	.00	.00	3,923.41
		Secured Defaulted Supplemental	50.93	.00	.00	50.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71,195.26	.00	.00	71,195.26
228.01	CITY-PASADENA TD #1	Secured Master	943,438.30	.00	.00	943,438.30
		Unsecured	92,399.79	.00	.00	92,399.79
		Secured Supplemental	29.03	.00	.00	29.03
		Secured Defaulted Master	60,459.31	.00	.00	60,459.31
		Secured Defaulted Supplemental	784.83	.00	.00	784.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,097,111.26	.00	.00	1,097,111.26
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	13,284.95	.00	13,284.95
		Unsecured	.00	1,522.71	.00	1,522.71
		Secured Supplemental	.00	.41	.00	.41
		Secured Defaulted Master	.00	996.34	.00	996.34
		Secured Defaulted Supplemental	.00	12.93	.00	12.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	15,817.34	.00	15,817.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

228.10 PASADENA - OLD PASADENA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,720.49	.00	.00	4,720.49
		Unsecured	462.32	.00	.00	462.32
		Secured Supplemental	.15	.00	.00	.15
		Secured Defaulted Master	302.51	.00	.00	302.51
		Secured Defaulted Supplemental	3.93	.00	.00	3.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,489.40	.00	.00	5,489.40
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,368.51	.00	.00	9,368.51
		Unsecured	917.55	.00	.00	917.55
		Secured Supplemental	.29	.00	.00	.29
		Secured Defaulted Master	600.38	.00	.00	600.38
		Secured Defaulted Supplemental	7.79	.00	.00	7.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,894.52	.00	.00	10,894.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

228.10 PASADENA - OLD PASADENA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	120,283.79	.00	.00	120,283.79
		Unsecured	11,780.52	.00	.00	11,780.52
		Secured Supplemental	3.71	.00	.00	3.71
		Secured Defaulted Master	7,708.27	.00	.00	7,708.27
		Secured Defaulted Supplemental	100.06	.00	.00	100.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	139,876.35	.00	.00	139,876.35
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	714,991.08	.00	.00	714,991.08
		Unsecured	70,025.80	.00	.00	70,025.80
		Secured Supplemental	22.00	.00	.00	22.00
		Secured Defaulted Master	45,819.50	.00	.00	45,819.50
		Secured Defaulted Supplemental	594.78	.00	.00	594.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	831,453.16	.00	.00	831,453.16
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	1,203.41	.00	.00	1,203.41
		Unsecured	117.86	.00	.00	117.86
		Secured Supplemental	.04	.00	.00	.04
		Secured Defaulted Master	77.12	.00	.00	77.12
		Secured Defaulted Supplemental	1.00	.00	.00	1.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,399.43	.00	.00	1,399.43
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	5,313.29	.00	.00	5,313.29
		Unsecured	520.38	.00	.00	520.38
		Secured Supplemental	.17	.00	.00	.17
		Secured Defaulted Master	340.51	.00	.00	340.51
		Secured Defaulted Supplemental	4.42	.00	.00	4.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,178.77	.00	.00	6,178.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

228.10 PASADENA - OLD PASADENA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	1,274.12	.00	.00	1,274.12
		Unsecured	124.79	.00	.00	124.79
		Secured Supplemental	.05	.00	.00	.05
		Secured Defaulted Master	81.65	.00	.00	81.65
		Secured Defaulted Supplemental	1.06	.00	.00	1.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,481.67	.00	.00	1,481.67
		Secured Master	3,615,684.26	13,284.95	.00	3,628,969.21
		Unsecured	354,117.98	1,522.71	.00	355,640.69
		Secured Supplemental	111.22	.41	.00	111.63
		Secured Defaulted Master	231,707.56	996.34	.00	232,703.90
		Secured Defaulted Supplemental	3,007.81	12.93	.00	3,020.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 228.10 Adj Gross Coll	4,204,628.83	15,817.34	.00	4,220,446.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

228.11 PASADENA - LINCOLN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	128,781.76	.00	.00	128,781.76
		Unsecured	3,414.24	.00	.00	3,414.24
		Secured Supplemental	3,673.50	.00	.00	3,673.50
		Secured Defaulted Master	5,334.64	.00	.00	5,334.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	141,204.14	.00	.00	141,204.14
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	29.34	.00	.00	29.34
		Unsecured	.78	.00	.00	.78
		Secured Supplemental	.84	.00	.00	.84
		Secured Defaulted Master	1.21	.00	.00	1.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32.17	.00	.00	32.17
7.31	L A C FIRE-FFW	Secured Master	1,784.84	.00	.00	1,784.84
		Unsecured	47.32	.00	.00	47.32
		Secured Supplemental	50.91	.00	.00	50.91
		Secured Defaulted Master	73.93	.00	.00	73.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,957.00	.00	.00	1,957.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	690.28	.00	.00	690.28
		Unsecured	18.30	.00	.00	18.30
		Secured Supplemental	19.69	.00	.00	19.69
		Secured Defaulted Master	28.58	.00	.00	28.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	756.85	.00	.00	756.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

228.11 PASADENA - LINCOLN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,907.03	.00	.00	3,907.03
		Unsecured	103.58	.00	.00	103.58
		Secured Supplemental	111.45	.00	.00	111.45
		Secured Defaulted Master	161.84	.00	.00	161.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,283.90	.00	.00	4,283.90
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	4,719.24	.00	.00	4,719.24
		Unsecured	125.12	.00	.00	125.12
		Secured Supplemental	134.62	.00	.00	134.62
		Secured Defaulted Master	195.48	.00	.00	195.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,174.46	.00	.00	5,174.46
228.01	CITY-PASADENA TD #1	Secured Master	72,722.95	.00	.00	72,722.95
		Unsecured	1,928.02	.00	.00	1,928.02
		Secured Supplemental	2,074.43	.00	.00	2,074.43
		Secured Defaulted Master	3,012.42	.00	.00	3,012.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	79,737.82	.00	.00	79,737.82
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	1,031.22	.00	1,031.22
		Unsecured	.00	31.77	.00	31.77
		Secured Supplemental	.00	29.42	.00	29.42
		Secured Defaulted Master	.00	49.65	.00	49.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,142.06	.00	1,142.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

228.11 PASADENA - LINCOLN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	363.87	.00	.00	363.87
		Unsecured	9.65	.00	.00	9.65
		Secured Supplemental	10.38	.00	.00	10.38
		Secured Defaulted Master	15.07	.00	.00	15.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	398.97	.00	.00	398.97
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	722.15	.00	.00	722.15
		Unsecured	19.15	.00	.00	19.15
		Secured Supplemental	20.60	.00	.00	20.60
		Secured Defaulted Master	29.91	.00	.00	29.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	791.81	.00	.00	791.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

228.11 PASADENA - LINCOLN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	9,271.82	.00	.00	9,271.82
		Unsecured	245.81	.00	.00	245.81
		Secured Supplemental	264.48	.00	.00	264.48
		Secured Defaulted Master	384.06	.00	.00	384.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,166.17	.00	.00	10,166.17
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	55,113.58	.00	.00	55,113.58
		Unsecured	1,461.16	.00	.00	1,461.16
		Secured Supplemental	1,572.12	.00	.00	1,572.12
		Secured Defaulted Master	2,282.97	.00	.00	2,282.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60,429.83	.00	.00	60,429.83
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	92.76	.00	.00	92.76
		Unsecured	2.46	.00	.00	2.46
		Secured Supplemental	2.65	.00	.00	2.65
		Secured Defaulted Master	3.83	.00	.00	3.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	101.70	.00	.00	101.70
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	409.56	.00	.00	409.56
		Unsecured	10.86	.00	.00	10.86
		Secured Supplemental	11.68	.00	.00	11.68
		Secured Defaulted Master	16.97	.00	.00	16.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	449.07	.00	.00	449.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

228.11 PASADENA - LINCOLN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	98.21	.00	.00	98.21
		Unsecured	2.60	.00	.00	2.60
		Secured Supplemental	2.80	.00	.00	2.80
		Secured Defaulted Master	4.06	.00	.00	4.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	107.67	.00	.00	107.67
		Secured Master	278,707.39	1,031.22	.00	279,738.61
		Unsecured	7,389.05	31.77	.00	7,420.82
		Secured Supplemental	7,950.15	29.42	.00	7,979.57
		Secured Defaulted Master	11,544.97	49.65	.00	11,594.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 228.11 Adj Gross Coll	305,591.56	1,142.06	.00	306,733.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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228.12 PASADENA - FAIROAKS 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	185,598.38	.00	.00	185,598.38
		Unsecured	21,700.37	.00	.00	21,700.37
		Secured Supplemental	-2,437.76	.00	.00	-2,437.76
		Secured Defaulted Master	43,075.29	.00	.00	43,075.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	247,936.28	.00	.00	247,936.28
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	42.28	.00	.00	42.28
		Unsecured	4.94	.00	.00	4.94
		Secured Supplemental	-.55	.00	.00	-.55
		Secured Defaulted Master	9.81	.00	.00	9.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56.48	.00	.00	56.48
7.31	L A C FIRE-FFW	Secured Master	2,572.28	.00	.00	2,572.28
		Unsecured	300.75	.00	.00	300.75
		Secured Supplemental	-33.78	.00	.00	-33.78
		Secured Defaulted Master	597.00	.00	.00	597.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,436.25	.00	.00	3,436.25
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	994.81	.00	.00	994.81
		Unsecured	116.31	.00	.00	116.31
		Secured Supplemental	-13.06	.00	.00	-13.06
		Secured Defaulted Master	230.89	.00	.00	230.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,328.95	.00	.00	1,328.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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228.12 PASADENA - FAIROAKS 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	5,630.76	.00	.00	5,630.76
		Unsecured	658.35	.00	.00	658.35
		Secured Supplemental	-73.95	.00	.00	-73.95
		Secured Defaulted Master	1,306.83	.00	.00	1,306.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,521.99	.00	.00	7,521.99
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	6,801.30	.00	.00	6,801.30
		Unsecured	795.21	.00	.00	795.21
		Secured Supplemental	-89.32	.00	.00	-89.32
		Secured Defaulted Master	1,578.51	.00	.00	1,578.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,085.70	.00	.00	9,085.70
228.01	CITY-PASADENA TD #1					
		Secured Master	104,807.24	.00	.00	104,807.24
		Unsecured	12,254.17	.00	.00	12,254.17
		Secured Supplemental	-1,376.56	.00	.00	-1,376.56
		Secured Defaulted Master	24,324.59	.00	.00	24,324.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	140,009.44	.00	.00	140,009.44
310.35	CITY OF PASADENA AREA-1105					
		Secured Master	.00	1,486.10	.00	1,486.10
		Unsecured	.00	201.94	.00	201.94
		Secured Supplemental	.00	-19.51	.00	-19.51
		Secured Defaulted Master	.00	400.86	.00	400.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,069.39	.00	2,069.39

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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228.12 PASADENA - FAIROAKS 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	524.40	.00	.00	524.40
		Unsecured	61.31	.00	.00	61.31
		Secured Supplemental	-6.88	.00	.00	-6.88
		Secured Defaulted Master	121.72	.00	.00	121.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	700.55	.00	.00	700.55
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,040.76	.00	.00	1,040.76
		Unsecured	121.69	.00	.00	121.69
		Secured Supplemental	-13.66	.00	.00	-13.66
		Secured Defaulted Master	241.55	.00	.00	241.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,390.34	.00	.00	1,390.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
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228.12 PASADENA - FAIROAKS 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	13,362.41	.00	.00	13,362.41
		Unsecured	1,562.35	.00	.00	1,562.35
		Secured Supplemental	-175.49	.00	.00	-175.49
		Secured Defaulted Master	3,101.27	.00	.00	3,101.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,850.54	.00	.00	17,850.54
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	79,428.88	.00	.00	79,428.88
		Unsecured	9,286.90	.00	.00	9,286.90
		Secured Supplemental	-1,043.23	.00	.00	-1,043.23
		Secured Defaulted Master	18,434.56	.00	.00	18,434.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	106,107.11	.00	.00	106,107.11
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	133.69	.00	.00	133.69
		Unsecured	15.63	.00	.00	15.63
		Secured Supplemental	-1.75	.00	.00	-1.75
		Secured Defaulted Master	31.03	.00	.00	31.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	178.60	.00	.00	178.60
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	590.26	.00	.00	590.26
		Unsecured	69.01	.00	.00	69.01
		Secured Supplemental	-7.75	.00	.00	-7.75
		Secured Defaulted Master	137.01	.00	.00	137.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	788.53	.00	.00	788.53

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228.12 PASADENA - FAIROAKS 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	141.55	.00	.00	141.55
		Unsecured	16.55	.00	.00	16.55
		Secured Supplemental	-1.86	.00	.00	-1.86
		Secured Defaulted Master	32.85	.00	.00	32.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	189.09	.00	.00	189.09
		Secured Master	401,669.00	1,486.10	.00	403,155.10
		Unsecured	46,963.54	201.94	.00	47,165.48
		Secured Supplemental	-5,275.60	-19.51	.00	-5,295.11
		Secured Defaulted Master	93,222.91	400.86	.00	93,623.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 228.12 Adj Gross Coll	536,579.85	2,069.39	.00	538,649.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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230.02 PICO RIVERA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,048,733.13	.00	.00	1,048,733.13
		Unsecured	147,323.18	.00	.00	147,323.18
		Secured Supplemental	9,185.75	.00	.00	9,185.75
		Secured Defaulted Master	14,356.15	.00	.00	14,356.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,219,598.21	.00	.00	1,219,598.21
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	276.07	.00	.00	276.07
		Unsecured	38.78	.00	.00	38.78
		Secured Supplemental	2.42	.00	.00	2.42
		Secured Defaulted Master	3.78	.00	.00	3.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	321.05	.00	.00	321.05
3.01	L A COUNTY LIBRARY	Secured Master	70,600.25	.00	.00	70,600.25
		Unsecured	9,917.56	.00	.00	9,917.56
		Secured Supplemental	618.38	.00	.00	618.38
		Secured Defaulted Master	966.43	.00	.00	966.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	82,102.62	.00	.00	82,102.62
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	424,591.94	.00	.00	424,591.94
		Unsecured	59,644.70	.00	.00	59,644.70
		Secured Supplemental	3,718.92	.00	.00	3,718.92
		Secured Defaulted Master	5,812.12	.00	.00	5,812.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	493,767.68	.00	.00	493,767.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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230.02 PICO RIVERA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	17,555.71	.00	.00	17,555.71
		Unsecured	2,466.31	.00	.00	2,466.31
		Secured Supplemental	153.78	.00	.00	153.78
		Secured Defaulted Master	240.33	.00	.00	240.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,416.13	.00	.00	20,416.13
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,490.42	.00	.00	6,490.42
		Unsecured	909.72	.00	.00	909.72
		Secured Supplemental	56.91	.00	.00	56.91
		Secured Defaulted Master	88.93	.00	.00	88.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,545.98	.00	.00	7,545.98
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	36,736.62	.00	.00	36,736.62
		Unsecured	5,149.15	.00	.00	5,149.15
		Secured Supplemental	322.10	.00	.00	322.10
		Secured Defaulted Master	503.40	.00	.00	503.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42,711.27	.00	.00	42,711.27
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,333.64	.00	.00	1,333.64
		Unsecured	187.33	.00	.00	187.33
		Secured Supplemental	11.68	.00	.00	11.68
		Secured Defaulted Master	18.27	.00	.00	18.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,550.92	.00	.00	1,550.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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230.02 PICO RIVERA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	43,869.51	.00	.00	43,869.51
		Unsecured	6,148.92	.00	.00	6,148.92
		Secured Supplemental	384.62	.00	.00	384.62
		Secured Defaulted Master	601.10	.00	.00	601.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,004.15	.00	.00	51,004.15
230.01	CITY-PICO RIVERA TD #1					
		Secured Master	162,588.34	.00	.00	162,588.34
		Unsecured	22,836.60	.00	.00	22,836.60
		Secured Supplemental	1,423.88	.00	.00	1,423.88
		Secured Defaulted Master	2,225.32	.00	.00	2,225.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	189,074.14	.00	.00	189,074.14
230.62	PICO RIVERA LTG MAINT #2 ZN B					
		Secured Master	58,450.38	.00	.00	58,450.38
		Unsecured	8,192.64	.00	.00	8,192.64
		Secured Supplemental	512.46	.00	.00	512.46
		Secured Defaulted Master	800.90	.00	.00	800.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	67,956.38	.00	.00	67,956.38
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	8,999.36	.00	8,999.36
		Unsecured	.00	1,472.86	.00	1,472.86
		Secured Supplemental	.00	79.03	.00	79.03
		Secured Defaulted Master	.00	143.53	.00	143.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	10,694.78	.00	10,694.78

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230.02 PICO RIVERA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	453.60	.00	.00	453.60
		Unsecured	63.70	.00	.00	63.70
		Secured Supplemental	3.98	.00	.00	3.98
		Secured Defaulted Master	6.21	.00	.00	6.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	527.49	.00	.00	527.49
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,424.79	.00	.00	3,424.79
		Unsecured	481.08	.00	.00	481.08
		Secured Supplemental	30.00	.00	.00	30.00
		Secured Defaulted Master	46.87	.00	.00	46.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,982.74	.00	.00	3,982.74

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230.02 PICO RIVERA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	6,796.74	.00	.00	6,796.74
		Unsecured	954.75	.00	.00	954.75
		Secured Supplemental	59.52	.00	.00	59.52
		Secured Defaulted Master	93.03	.00	.00	93.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,904.04	.00	.00	7,904.04
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	820.20	.00	.00	820.20
		Unsecured	116.06	.00	.00	116.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	936.26	.00	.00	936.26
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD					
		Secured Master	8.51	.00	.00	8.51
		Unsecured	1.20	.00	.00	1.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9.71	.00	.00	9.71
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	52,072.77	.00	.00	52,072.77
		Unsecured	7,314.31	.00	.00	7,314.31
		Secured Supplemental	461.27	.00	.00	461.27
		Secured Defaulted Master	720.91	.00	.00	720.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60,569.26	.00	.00	60,569.26

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230.02 PICO RIVERA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	94.92	.00	.00	94.92
		Unsecured	13.34	.00	.00	13.34
		Secured Supplemental	.84	.00	.00	.84
		Secured Defaulted Master	1.31	.00	.00	1.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	110.41	.00	.00	110.41
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	5,689.48	.00	.00	5,689.48
		Unsecured	805.10	.00	.00	805.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,494.58	.00	.00	6,494.58
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	203.16	.00	.00	203.16
		Unsecured	28.75	.00	.00	28.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	231.91	.00	.00	231.91
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	9.48	.00	.00	9.48
		Unsecured	1.34	.00	.00	1.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10.82	.00	.00	10.82

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230.02 PICO RIVERA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
912.03	EL RANCHO UNIF./CONS/ SCH. DIST.					
		Secured Master	492,665.68	.00	.00	492,665.68
		Unsecured	69,201.52	.00	.00	69,201.52
		Secured Supplemental	4,364.15	.00	.00	4,364.15
		Secured Defaulted Master	6,820.52	.00	.00	6,820.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	573,051.87	.00	.00	573,051.87
912.06	CO.SCH.SERV.FD.- EL RANCHO					
		Secured Master	18.15	.00	.00	18.15
		Unsecured	2.54	.00	.00	2.54
		Secured Supplemental	.16	.00	.00	.16
		Secured Defaulted Master	.24	.00	.00	.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21.09	.00	.00	21.09
912.07	DEV.CTR.HDCPD.MINOR-EL RANCHO					
		Secured Master	3,333.31	.00	.00	3,333.31
		Unsecured	468.20	.00	.00	468.20
		Secured Supplemental	29.52	.00	.00	29.52
		Secured Defaulted Master	46.16	.00	.00	46.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,877.19	.00	.00	3,877.19
912.20	EL RANCHO UNIF. CHILDRENS CTR FD					
		Secured Master	1,844.64	.00	.00	1,844.64
		Unsecured	259.09	.00	.00	259.09
		Secured Supplemental	16.34	.00	.00	16.34
		Secured Defaulted Master	25.54	.00	.00	25.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,145.61	.00	.00	2,145.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

230.02 PICO RIVERA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,438,661.44	8,999.36	.00	2,447,660.80
		Unsecured	342,525.87	1,472.86	.00	343,998.73
		Secured Supplemental	21,356.68	79.03	.00	21,435.71
		Secured Defaulted Master	33,377.52	143.53	.00	33,521.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 230.02 Adj Gross Coll	2,835,921.51	10,694.78	.00	2,846,616.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

230.03 PICO RIVERA - PROJ. # 1/78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	696,809.24	.00	.00	696,809.24
		Unsecured	23,794.59	.00	.00	23,794.59
		Secured Supplemental	9,533.42	.00	.00	9,533.42
		Secured Defaulted Master	20,889.30	.00	.00	20,889.30
		Secured Defaulted Supplemental	1,230.94	.00	.00	1,230.94
		Manual ATE/YE Adjustment	-42.70	.00	.00	-42.70
		Total Adj Gross Coll	752,214.79	.00	.00	752,214.79
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	183.43	.00	.00	183.43
		Unsecured	6.34	.00	.00	6.34
		Secured Supplemental	2.53	.00	.00	2.53
		Secured Defaulted Master	5.52	.00	.00	5.52
		Secured Defaulted Supplemental	.33	.00	.00	.33
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	198.14	.00	.00	198.14
3.01	L A COUNTY LIBRARY					
		Secured Master	46,903.16	.00	.00	46,903.16
		Unsecured	1,603.38	.00	.00	1,603.38
		Secured Supplemental	641.88	.00	.00	641.88
		Secured Defaulted Master	1,406.20	.00	.00	1,406.20
		Secured Defaulted Supplemental	82.85	.00	.00	82.85
		Manual ATE/YE Adjustment	-2.87	.00	.00	-2.87
		Total Adj Gross Coll	50,634.60	.00	.00	50,634.60
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	282,075.91	.00	.00	282,075.91
		Unsecured	9,640.04	.00	.00	9,640.04
		Secured Supplemental	3,860.27	.00	.00	3,860.27
		Secured Defaulted Master	8,457.05	.00	.00	8,457.05
		Secured Defaulted Supplemental	498.32	.00	.00	498.32
		Manual ATE/YE Adjustment	-17.29	.00	.00	-17.29
		Total Adj Gross Coll	304,514.30	.00	.00	304,514.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

230.03 PICO RIVERA - PROJ. # 1/78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	11,668.47	.00	.00	11,668.47
		Unsecured	399.74	.00	.00	399.74
		Secured Supplemental	159.53	.00	.00	159.53
		Secured Defaulted Master	349.71	.00	.00	349.71
		Secured Defaulted Supplemental	20.61	.00	.00	20.61
		Manual ATE/YE Adjustment	-.72	.00	.00	-.72
		Total Adj Gross Coll	12,597.34	.00	.00	12,597.34
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,298.00	.00	.00	4,298.00
		Unsecured	152.00	.00	.00	152.00
		Secured Supplemental	59.07	.00	.00	59.07
		Secured Defaulted Master	129.40	.00	.00	129.40
		Secured Defaulted Supplemental	7.62	.00	.00	7.62
		Manual ATE/YE Adjustment	-.26	.00	.00	-.26
		Total Adj Gross Coll	4,645.83	.00	.00	4,645.83
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	24,325.89	.00	.00	24,325.89
		Unsecured	864.91	.00	.00	864.91
		Secured Supplemental	334.34	.00	.00	334.34
		Secured Defaulted Master	732.43	.00	.00	732.43
		Secured Defaulted Supplemental	43.14	.00	.00	43.14
		Manual ATE/YE Adjustment	-1.49	.00	.00	-1.49
		Total Adj Gross Coll	26,299.22	.00	.00	26,299.22
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	886.12	.00	.00	886.12
		Unsecured	30.58	.00	.00	30.58
		Secured Supplemental	12.14	.00	.00	12.14
		Secured Defaulted Master	26.57	.00	.00	26.57
		Secured Defaulted Supplemental	1.56	.00	.00	1.56
		Manual ATE/YE Adjustment	-.05	.00	.00	-.05
		Total Adj Gross Coll	956.92	.00	.00	956.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

230.03 PICO RIVERA - PROJ. # 1/78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	29,049.44	.00	.00	29,049.44
		Unsecured	1,034.93	.00	.00	1,034.93
		Secured Supplemental	399.26	.00	.00	399.26
		Secured Defaulted Master	874.66	.00	.00	874.66
		Secured Defaulted Supplemental	51.54	.00	.00	51.54
		Manual ATE/YE Adjustment	-1.78	.00	.00	-1.78
		Total Adj Gross Coll	31,408.05	.00	.00	31,408.05
230.01	CITY-PICO RIVERA TD #1					
		Secured Master	107,929.71	.00	.00	107,929.71
		Unsecured	3,653.65	.00	.00	3,653.65
		Secured Supplemental	1,479.67	.00	.00	1,479.67
		Secured Defaulted Master	3,238.00	.00	.00	3,238.00
		Secured Defaulted Supplemental	190.78	.00	.00	190.78
		Manual ATE/YE Adjustment	-6.61	.00	.00	-6.61
		Total Adj Gross Coll	116,485.20	.00	.00	116,485.20
230.61	PICO RIVERA LTG MAINT #2 ZN A					
		Secured Master	429.47	.00	.00	429.47
		Unsecured	409.26	.00	.00	409.26
		Secured Supplemental	-16.31	.00	.00	-16.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.05	.00	.00	-.05
		Total Adj Gross Coll	822.37	.00	.00	822.37
230.62	PICO RIVERA LTG MAINT #2 ZN B					
		Secured Master	37,625.76	.00	.00	37,625.76
		Unsecured	351.89	.00	.00	351.89
		Secured Supplemental	572.92	.00	.00	572.92
		Secured Defaulted Master	1,165.35	.00	.00	1,165.35
		Secured Defaulted Supplemental	68.66	.00	.00	68.66
		Manual ATE/YE Adjustment	-2.26	.00	.00	-2.26
		Total Adj Gross Coll	39,782.32	.00	.00	39,782.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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230.03 PICO RIVERA - PROJ. # 1/78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	5,866.89	.00	5,866.89
		Unsecured	.00	235.65	.00	235.65
		Secured Supplemental	.00	81.60	.00	81.60
		Secured Defaulted Master	.00	208.82	.00	208.82
		Secured Defaulted Supplemental	.00	12.32	.00	12.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	6,405.28	.00	6,405.28
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	301.16	.00	.00	301.16
		Unsecured	10.40	.00	.00	10.40
		Secured Supplemental	4.13	.00	.00	4.13
		Secured Defaulted Master	9.04	.00	.00	9.04
		Secured Defaulted Supplemental	.53	.00	.00	.53
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	325.24	.00	.00	325.24
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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230.03 PICO RIVERA - PROJ. # 1/78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,275.25	.00	.00	2,275.25
		Unsecured	78.54	.00	.00	78.54
		Secured Supplemental	31.15	.00	.00	31.15
		Secured Defaulted Master	68.22	.00	.00	68.22
		Secured Defaulted Supplemental	4.01	.00	.00	4.01
		Manual ATE/YE Adjustment	-.14	.00	.00	-.14
		Total Adj Gross Coll	2,457.03	.00	.00	2,457.03
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,515.51	.00	.00	4,515.51
		Unsecured	153.22	.00	.00	153.22
		Secured Supplemental	61.81	.00	.00	61.81
		Secured Defaulted Master	135.39	.00	.00	135.39
		Secured Defaulted Supplemental	7.97	.00	.00	7.97
		Manual ATE/YE Adjustment	-.28	.00	.00	-.28
		Total Adj Gross Coll	4,873.62	.00	.00	4,873.62
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	5.29	.00	.00	5.29
		Unsecured	-16.12	.00	.00	-16.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	10.83	.00	.00	10.83
		Total Adj Gross Coll	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	.06	.00	.00	.06
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.06	.00	.00	.06

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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230.03 PICO RIVERA - PROJ. # 1/78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	34,983.03	.00	.00	34,983.03
		Unsecured	1,208.04	.00	.00	1,208.04
		Secured Supplemental	478.82	.00	.00	478.82
		Secured Defaulted Master	1,048.96	.00	.00	1,048.96
		Secured Defaulted Supplemental	61.81	.00	.00	61.81
		Manual ATE/YE Adjustment	-2.14	.00	.00	-2.14
		Total Adj Gross Coll	37,778.52	.00	.00	37,778.52
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	63.84	.00	.00	63.84
		Unsecured	2.22	.00	.00	2.22
		Secured Supplemental	.89	.00	.00	.89
		Secured Defaulted Master	1.92	.00	.00	1.92
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	68.99	.00	.00	68.99
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	36.64	.00	.00	36.64
		Unsecured	-120.93	.00	.00	-120.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	84.29	.00	.00	84.29
		Total Adj Gross Coll	.00	.00	.00	.00
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	1.31	.00	.00	1.31
		Unsecured	-5.37	.00	.00	-5.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	4.06	.00	.00	4.06
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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230.03 PICO RIVERA - PROJ. # 1/78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	.07	.00	.00	.07
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.07	.00	.00	.07
912.03	EL RANCHO UNIF./CONS/ SCH. DIST.	Secured Master	330,979.35	.00	.00	330,979.35
		Unsecured	11,429.21	.00	.00	11,429.21
		Secured Supplemental	4,530.04	.00	.00	4,530.04
		Secured Defaulted Master	9,924.31	.00	.00	9,924.31
		Secured Defaulted Supplemental	584.78	.00	.00	584.78
		Manual ATE/YE Adjustment	-20.29	.00	.00	-20.29
		Total Adj Gross Coll	357,427.40	.00	.00	357,427.40
912.06	CO.SCH.SERV.FD.- EL RANCHO	Secured Master	12.12	.00	.00	12.12
		Unsecured	.41	.00	.00	.41
		Secured Supplemental	.17	.00	.00	.17
		Secured Defaulted Master	.36	.00	.00	.36
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13.07	.00	.00	13.07
912.07	DEV.CTR.HDCPD.MINOR-EL RANCHO	Secured Master	2,239.48	.00	.00	2,239.48
		Unsecured	77.33	.00	.00	77.33
		Secured Supplemental	30.67	.00	.00	30.67
		Secured Defaulted Master	67.15	.00	.00	67.15
		Secured Defaulted Supplemental	3.96	.00	.00	3.96
		Manual ATE/YE Adjustment	-.14	.00	.00	-.14
		Total Adj Gross Coll	2,418.45	.00	.00	2,418.45

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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230.03 PICO RIVERA - PROJ. # 1/78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
912.20	EL RANCHO UNIF. CHILDRENS CTR FD					
		Secured Master	1,239.25	.00	.00	1,239.25
		Unsecured	42.80	.00	.00	42.80
		Secured Supplemental	16.97	.00	.00	16.97
		Secured Defaulted Master	37.18	.00	.00	37.18
		Secured Defaulted Supplemental	2.18	.00	.00	2.18
		Manual ATE/YE Adjustment	-.08	.00	.00	-.08
		Total Adj Gross Coll	1,338.30	.00	.00	1,338.30
		Secured Master	1,618,836.96	5,866.89	.00	1,624,703.85
		Unsecured	54,801.06	235.65	.00	55,036.71
		Secured Supplemental	22,193.37	81.60	.00	22,274.97
		Secured Defaulted Master	48,566.72	208.82	.00	48,775.54
		Secured Defaulted Supplemental	2,861.72	12.32	.00	2,874.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 230.03 Adj Gross Coll	1,747,259.83	6,405.28	.00	1,753,665.11

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230.04 PICO RIVERA - PROJ. # 1/84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,139,232.82	.00	.00	1,139,232.82
		Unsecured	204,659.66	.00	.00	204,659.66
		Secured Supplemental	576.79	.00	.00	576.79
		Secured Defaulted Master	37,193.47	.00	.00	37,193.47
		Secured Defaulted Supplemental	736.81	.00	.00	736.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,382,399.55	.00	.00	1,382,399.55
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	300.00	.00	.00	300.00
		Unsecured	53.90	.00	.00	53.90
		Secured Supplemental	.17	.00	.00	.17
		Secured Defaulted Master	10.13	.00	.00	10.13
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	364.40	.00	.00	364.40
3.01	L A COUNTY LIBRARY					
		Secured Master	76,684.05	.00	.00	76,684.05
		Unsecured	13,777.27	.00	.00	13,777.27
		Secured Supplemental	38.86	.00	.00	38.86
		Secured Defaulted Master	2,502.69	.00	.00	2,502.69
		Secured Defaulted Supplemental	49.54	.00	.00	49.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	93,052.41	.00	.00	93,052.41
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	461,179.90	.00	.00	461,179.90
		Unsecured	82,856.72	.00	.00	82,856.72
		Secured Supplemental	233.67	.00	.00	233.67
		Secured Defaulted Master	15,056.38	.00	.00	15,056.38
		Secured Defaulted Supplemental	297.93	.00	.00	297.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	559,624.60	.00	.00	559,624.60

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230.04 PICO RIVERA - PROJ. # 1/84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	19,076.61	.00	.00	19,076.61
		Unsecured	3,426.20	.00	.00	3,426.20
		Secured Supplemental	9.67	.00	.00	9.67
		Secured Defaulted Master	622.66	.00	.00	622.66
		Secured Defaulted Supplemental	12.38	.00	.00	12.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,147.52	.00	.00	23,147.52
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,056.61	.00	.00	7,056.61
		Unsecured	1,267.83	.00	.00	1,267.83
		Secured Supplemental	3.58	.00	.00	3.58
		Secured Defaulted Master	230.11	.00	.00	230.11
		Secured Defaulted Supplemental	4.56	.00	.00	4.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,562.69	.00	.00	8,562.69
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	39,941.49	.00	.00	39,941.49
		Unsecured	7,175.99	.00	.00	7,175.99
		Secured Supplemental	20.24	.00	.00	20.24
		Secured Defaulted Master	1,303.78	.00	.00	1,303.78
		Secured Defaulted Supplemental	25.80	.00	.00	25.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,467.30	.00	.00	48,467.30
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,448.70	.00	.00	1,448.70
		Unsecured	260.28	.00	.00	260.28
		Secured Supplemental	.74	.00	.00	.74
		Secured Defaulted Master	47.36	.00	.00	47.36
		Secured Defaulted Supplemental	.94	.00	.00	.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,758.02	.00	.00	1,758.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

230.04 PICO RIVERA - PROJ. # 1/84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	47,696.98	.00	.00	47,696.98
		Unsecured	8,569.35	.00	.00	8,569.35
		Secured Supplemental	24.18	.00	.00	24.18
		Secured Defaulted Master	1,557.50	.00	.00	1,557.50
		Secured Defaulted Supplemental	30.81	.00	.00	30.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,878.82	.00	.00	57,878.82
230.01	CITY-PICO RIVERA TD #1					
		Secured Master	176,470.33	.00	.00	176,470.33
		Unsecured	31,723.80	.00	.00	31,723.80
		Secured Supplemental	89.60	.00	.00	89.60
		Secured Defaulted Master	5,764.82	.00	.00	5,764.82
		Secured Defaulted Supplemental	113.15	.00	.00	113.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	214,161.70	.00	.00	214,161.70
230.61	PICO RIVERA LTG MAINT #2 ZN A					
		Secured Master	1,033.50	.00	.00	1,033.50
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-1.25	.00	.00	-1.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	9.10	.00	.00	9.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,041.35	.00	.00	1,041.35
230.62	PICO RIVERA LTG MAINT #2 ZN B					
		Secured Master	60,953.89	.00	.00	60,953.89
		Unsecured	11,417.53	.00	.00	11,417.53
		Secured Supplemental	35.35	.00	.00	35.35
		Secured Defaulted Master	2,074.10	.00	.00	2,074.10
		Secured Defaulted Supplemental	18.21	.00	.00	18.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	74,499.08	.00	.00	74,499.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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230.04 PICO RIVERA - PROJ. # 1/84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	9,767.61	.00	9,767.61
		Unsecured	.00	2,046.05	.00	2,046.05
		Secured Supplemental	.00	4.97	.00	4.97
		Secured Defaulted Master	.00	371.80	.00	371.80
		Secured Defaulted Supplemental	.00	7.29	.00	7.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	12,197.72	.00	12,197.72
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	492.53	.00	.00	492.53
		Unsecured	88.49	.00	.00	88.49
		Secured Supplemental	.27	.00	.00	.27
		Secured Defaulted Master	15.81	.00	.00	15.81
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	597.41	.00	.00	597.41
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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230.04 PICO RIVERA - PROJ. # 1/84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,719.86	.00	.00	3,719.86
		Unsecured	668.31	.00	.00	668.31
		Secured Supplemental	1.90	.00	.00	1.90
		Secured Defaulted Master	121.78	.00	.00	121.78
		Secured Defaulted Supplemental	2.41	.00	.00	2.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,514.26	.00	.00	4,514.26
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,382.58	.00	.00	7,382.58
		Unsecured	1,326.37	.00	.00	1,326.37
		Secured Supplemental	3.76	.00	.00	3.76
		Secured Defaulted Master	241.34	.00	.00	241.34
		Secured Defaulted Supplemental	4.77	.00	.00	4.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,958.82	.00	.00	8,958.82
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	57,201.98	.00	.00	57,201.98
		Unsecured	10,277.04	.00	.00	10,277.04
		Secured Supplemental	28.99	.00	.00	28.99
		Secured Defaulted Master	1,867.68	.00	.00	1,867.68
		Secured Defaulted Supplemental	36.96	.00	.00	36.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	69,412.65	.00	.00	69,412.65
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	104.19	.00	.00	104.19
		Unsecured	18.72	.00	.00	18.72
		Secured Supplemental	.06	.00	.00	.06
		Secured Defaulted Master	3.39	.00	.00	3.39
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	126.42	.00	.00	126.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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230.04 PICO RIVERA - PROJ. # 1/84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
912.03	EL RANCHO UNIF./CONS/ SCH. DIST.					
		Secured Master	541,192.97	.00	.00	541,192.97
		Unsecured	97,232.15	.00	.00	97,232.15
		Secured Supplemental	274.22	.00	.00	274.22
		Secured Defaulted Master	17,666.30	.00	.00	17,666.30
		Secured Defaulted Supplemental	349.64	.00	.00	349.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	656,715.28	.00	.00	656,715.28
912.06	CO.SCH.SERV.FD.- EL RANCHO					
		Secured Master	20.01	.00	.00	20.01
		Unsecured	3.58	.00	.00	3.58
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	1.09	.00	.00	1.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24.71	.00	.00	24.71
912.07	DEV.CTR.HDCPD.MINOR-EL RANCHO					
		Secured Master	3,661.74	.00	.00	3,661.74
		Unsecured	657.88	.00	.00	657.88
		Secured Supplemental	1.87	.00	.00	1.87
		Secured Defaulted Master	119.56	.00	.00	119.56
		Secured Defaulted Supplemental	2.37	.00	.00	2.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,443.42	.00	.00	4,443.42
912.20	EL RANCHO UNIF. CHILDRENS CTR FD					
		Secured Master	2,026.41	.00	.00	2,026.41
		Unsecured	364.05	.00	.00	364.05
		Secured Supplemental	1.04	.00	.00	1.04
		Secured Defaulted Master	66.52	.00	.00	66.52
		Secured Defaulted Supplemental	1.31	.00	.00	1.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,459.33	.00	.00	2,459.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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230.04 PICO RIVERA - PROJ. # 1/84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,646,877.15	9,767.61	.00	2,656,644.76
		Unsecured	475,825.12	2,046.05	.00	477,871.17
		Secured Supplemental	1,343.74	4.97	.00	1,348.71
		Secured Defaulted Master	86,466.47	371.80	.00	86,838.27
		Secured Defaulted Supplemental	1,697.26	7.29	.00	1,704.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 230.04 Adj Gross Coll	3,212,209.74	12,197.72	.00	3,224,407.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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232.05 POMONA - PROJECT A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	109,132.44	.00	.00	109,132.44
		Unsecured	11,196.56	.00	.00	11,196.56
		Secured Supplemental	-2,414.54	.00	.00	-2,414.54
		Secured Defaulted Master	13,437.29	.00	.00	13,437.29
		Secured Defaulted Supplemental	316.67	.00	.00	316.67
		Manual ATE/YE Adjustment	-212.62	.00	.00	-212.62
		Total Adj Gross Coll	131,455.80	.00	.00	131,455.80
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	24.84	.00	.00	24.84
		Unsecured	2.55	.00	.00	2.55
		Secured Supplemental	-.54	.00	.00	-.54
		Secured Defaulted Master	3.06	.00	.00	3.06
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	-.05	.00	.00	-.05
		Total Adj Gross Coll	29.93	.00	.00	29.93
7.31	L A C FIRE-FFW					
		Secured Master	1,438.29	.00	.00	1,438.29
		Unsecured	147.81	.00	.00	147.81
		Secured Supplemental	-31.33	.00	.00	-31.33
		Secured Defaulted Master	178.48	.00	.00	178.48
		Secured Defaulted Supplemental	4.22	.00	.00	4.22
		Manual ATE/YE Adjustment	-2.81	.00	.00	-2.81
		Total Adj Gross Coll	1,734.66	.00	.00	1,734.66
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	584.57	.00	.00	584.57
		Unsecured	59.97	.00	.00	59.97
		Secured Supplemental	-12.93	.00	.00	-12.93
		Secured Defaulted Master	71.99	.00	.00	71.99
		Secured Defaulted Supplemental	1.70	.00	.00	1.70
		Manual ATE/YE Adjustment	-1.14	.00	.00	-1.14
		Total Adj Gross Coll	704.16	.00	.00	704.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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232.05 POMONA - PROJECT A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	3,308.68	.00	.00	3,308.68
		Unsecured	339.48	.00	.00	339.48
		Secured Supplemental	-73.18	.00	.00	-73.18
		Secured Defaulted Master	407.44	.00	.00	407.44
		Secured Defaulted Supplemental	9.60	.00	.00	9.60
		Manual ATE/YE Adjustment	-6.45	.00	.00	-6.45
		Total Adj Gross Coll	3,985.57	.00	.00	3,985.57
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	3,313.21	.00	.00	3,313.21
		Unsecured	339.92	.00	.00	339.92
		Secured Supplemental	-73.29	.00	.00	-73.29
		Secured Defaulted Master	408.01	.00	.00	408.01
		Secured Defaulted Supplemental	9.62	.00	.00	9.62
		Manual ATE/YE Adjustment	-6.46	.00	.00	-6.46
		Total Adj Gross Coll	3,991.01	.00	.00	3,991.01
232.01	CITY-POMONA TD #1					
		Secured Master	78,185.07	.00	.00	78,185.07
		Unsecured	8,021.71	.00	.00	8,021.71
		Secured Supplemental	-1,729.47	.00	.00	-1,729.47
		Secured Defaulted Master	9,627.94	.00	.00	9,627.94
		Secured Defaulted Supplemental	226.89	.00	.00	226.89
		Manual ATE/YE Adjustment	-152.34	.00	.00	-152.34
		Total Adj Gross Coll	94,179.80	.00	.00	94,179.80
232.41	CITY-POMONA VEHICLE PD #1					
		Secured Master	113.06	.00	.00	113.06
		Unsecured	-205.58	.00	.00	-205.58
		Secured Supplemental	-106.90	.00	.00	-106.90
		Secured Defaulted Master	.33	.00	.00	.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	199.09	.00	.00	199.09
		Total Adj Gross Coll	.00	.00	.00	.00

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Non-Unitary Frozen Base
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232.05 POMONA - PROJECT A-1

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
232.43	CITY-POMONA	VEHICLE PD #3					
			Secured Master	2,945.32	.00	.00	2,945.32
			Unsecured	632.72	.00	.00	632.72
			Secured Supplemental	44.74	.00	.00	44.74
			Secured Defaulted Master	45.23	.00	.00	45.23
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	-5.93	.00	.00	-5.93
			Total Adj Gross Coll	3,662.08	.00	.00	3,662.08
232.45	CITY-POMONA	PEDESTRIAN MALL					
			Secured Master	2.79	.00	.00	2.79
			Unsecured	-171.98	.00	.00	-171.98
			Secured Supplemental	-126.31	.00	.00	-126.31
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	295.50	.00	.00	295.50
			Total Adj Gross Coll	.00	.00	.00	.00
330.10	THREE VY MWD-1112						
			Secured Master	.00	883.93	.00	883.93
			Unsecured	.00	111.75	.00	111.75
			Secured Supplemental	.00	-21.22	.00	-21.22
			Secured Defaulted Master	.00	133.00	.00	133.00
			Secured Defaulted Supplemental	.00	3.13	.00	3.13
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	.00	1,110.59	.00	1,110.59
365.05	THREE VALLEY MWD ORIG AREA						
			Secured Master	1,256.42	.00	.00	1,256.42
			Unsecured	128.90	.00	.00	128.90
			Secured Supplemental	-27.80	.00	.00	-27.80
			Secured Defaulted Master	154.72	.00	.00	154.72
			Secured Defaulted Supplemental	3.65	.00	.00	3.65
			Manual ATE/YE Adjustment	-2.45	.00	.00	-2.45
			Total Adj Gross Coll	1,513.44	.00	.00	1,513.44

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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232.05 POMONA - PROJECT A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	308.14	.00	.00	308.14
		Unsecured	31.61	.00	.00	31.61
		Secured Supplemental	-6.82	.00	.00	-6.82
		Secured Defaulted Master	37.93	.00	.00	37.93
		Secured Defaulted Supplemental	.89	.00	.00	.89
		Manual ATE/YE Adjustment	-.60	.00	.00	-.60
		Total Adj Gross Coll	371.15	.00	.00	371.15
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	611.54	.00	.00	611.54
		Unsecured	62.74	.00	.00	62.74
		Secured Supplemental	-13.52	.00	.00	-13.52
		Secured Defaulted Master	75.32	.00	.00	75.32
		Secured Defaulted Supplemental	1.78	.00	.00	1.78
		Manual ATE/YE Adjustment	-1.19	.00	.00	-1.19
		Total Adj Gross Coll	736.67	.00	.00	736.67

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232.05 POMONA - PROJECT A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	6,600.25	.00	.00	6,600.25
		Unsecured	677.19	.00	.00	677.19
		Secured Supplemental	-146.00	.00	.00	-146.00
		Secured Defaulted Master	812.79	.00	.00	812.79
		Secured Defaulted Supplemental	19.15	.00	.00	19.15
		Manual ATE/YE Adjustment	-12.86	.00	.00	-12.86
		Total Adj Gross Coll	7,950.52	.00	.00	7,950.52
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	63.73	.00	.00	63.73
		Unsecured	6.53	.00	.00	6.53
		Secured Supplemental	-1.41	.00	.00	-1.41
		Secured Defaulted Master	7.85	.00	.00	7.85
		Secured Defaulted Supplemental	.18	.00	.00	.18
		Manual ATE/YE Adjustment	-.12	.00	.00	-.12
		Total Adj Gross Coll	76.76	.00	.00	76.76
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	42,657.39	.00	.00	42,657.39
		Unsecured	4,376.61	.00	.00	4,376.61
		Secured Supplemental	-943.61	.00	.00	-943.61
		Secured Defaulted Master	5,252.95	.00	.00	5,252.95
		Secured Defaulted Supplemental	123.79	.00	.00	123.79
		Manual ATE/YE Adjustment	-83.11	.00	.00	-83.11
		Total Adj Gross Coll	51,384.02	.00	.00	51,384.02
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	1,998.17	.00	.00	1,998.17
		Unsecured	205.01	.00	.00	205.01
		Secured Supplemental	-44.19	.00	.00	-44.19
		Secured Defaulted Master	246.04	.00	.00	246.04
		Secured Defaulted Supplemental	5.79	.00	.00	5.79
		Manual ATE/YE Adjustment	-3.89	.00	.00	-3.89
		Total Adj Gross Coll	2,406.93	.00	.00	2,406.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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232.05 POMONA - PROJECT A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	231.07	.00	.00	231.07
		Unsecured	23.71	.00	.00	23.71
		Secured Supplemental	-5.10	.00	.00	-5.10
		Secured Defaulted Master	28.46	.00	.00	28.46
		Secured Defaulted Supplemental	.67	.00	.00	.67
		Manual ATE/YE Adjustment	-.45	.00	.00	-.45
		Total Adj Gross Coll	278.36	.00	.00	278.36
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	1,090.08	.00	.00	1,090.08
		Unsecured	111.85	.00	.00	111.85
		Secured Supplemental	-24.11	.00	.00	-24.11
		Secured Defaulted Master	134.24	.00	.00	134.24
		Secured Defaulted Supplemental	3.16	.00	.00	3.16
		Manual ATE/YE Adjustment	-2.12	.00	.00	-2.12
		Total Adj Gross Coll	1,313.10	.00	.00	1,313.10
		Secured Master	253,865.06	883.93	.00	254,748.99
		Unsecured	25,987.31	111.75	.00	26,099.06
		Secured Supplemental	-5,736.31	-21.22	.00	-5,757.53
		Secured Defaulted Master	30,930.07	133.00	.00	31,063.07
		Secured Defaulted Supplemental	727.83	3.13	.00	730.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 232.05 Adj Gross Coll	305,773.96	1,110.59	.00	306,884.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

232.06 POMONA - PROJECT A-2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	229,158.38	.00	.00	229,158.38
		Unsecured	6,627.66	.00	.00	6,627.66
		Secured Supplemental	1,694.03	.00	.00	1,694.03
		Secured Defaulted Master	53,963.91	.00	.00	53,963.91
		Secured Defaulted Supplemental	18,676.70	.00	.00	18,676.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	310,120.68	.00	.00	310,120.68
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	52.13	.00	.00	52.13
		Unsecured	1.50	.00	.00	1.50
		Secured Supplemental	.39	.00	.00	.39
		Secured Defaulted Master	12.28	.00	.00	12.28
		Secured Defaulted Supplemental	4.25	.00	.00	4.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70.55	.00	.00	70.55
7.31	L A C FIRE-FFW	Secured Master	3,029.20	.00	.00	3,029.20
		Unsecured	87.85	.00	.00	87.85
		Secured Supplemental	22.53	.00	.00	22.53
		Secured Defaulted Master	701.08	.00	.00	701.08
		Secured Defaulted Supplemental	241.64	.00	.00	241.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,082.30	.00	.00	4,082.30
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,227.52	.00	.00	1,227.52
		Unsecured	35.51	.00	.00	35.51
		Secured Supplemental	9.07	.00	.00	9.07
		Secured Defaulted Master	289.00	.00	.00	289.00
		Secured Defaulted Supplemental	100.03	.00	.00	100.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,661.13	.00	.00	1,661.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

232.06 POMONA - PROJECT A-2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,947.89	.00	.00	6,947.89
		Unsecured	200.95	.00	.00	200.95
		Secured Supplemental	51.36	.00	.00	51.36
		Secured Defaulted Master	1,635.78	.00	.00	1,635.78
		Secured Defaulted Supplemental	566.11	.00	.00	566.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,402.09	.00	.00	9,402.09
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	6,957.37	.00	.00	6,957.37
		Unsecured	201.22	.00	.00	201.22
		Secured Supplemental	51.43	.00	.00	51.43
		Secured Defaulted Master	1,638.00	.00	.00	1,638.00
		Secured Defaulted Supplemental	566.89	.00	.00	566.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,414.91	.00	.00	9,414.91
232.01	CITY-POMONA TD #1	Secured Master	164,179.16	.00	.00	164,179.16
		Unsecured	4,748.53	.00	.00	4,748.53
		Secured Supplemental	1,213.77	.00	.00	1,213.77
		Secured Defaulted Master	38,653.75	.00	.00	38,653.75
		Secured Defaulted Supplemental	13,377.24	.00	.00	13,377.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	222,172.45	.00	.00	222,172.45
232.42	CITY-POMONA VEHICLE PD #2	Secured Master	3,760.85	.00	.00	3,760.85
		Unsecured	53.86	.00	.00	53.86
		Secured Supplemental	-1.10	.00	.00	-1.10
		Secured Defaulted Master	3,948.23	.00	.00	3,948.23
		Secured Defaulted Supplemental	1,608.42	.00	.00	1,608.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,370.26	.00	.00	9,370.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

232.06 POMONA - PROJECT A-2

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
232.45	CITY-POMONA	PEDESTRIAN MALL					
		Secured Master	491.29	.00	.00		491.29
		Unsecured	12.93	.00	.00		12.93
		Secured Supplemental	-.35	.00	.00		-.35
		Secured Defaulted Master	.51	.00	.00		.51
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	504.38	.00	.00		504.38
330.10	THREE VY MWD-1112						
		Secured Master	.00	1,955.49	.00		1,955.49
		Unsecured	.00	65.78	.00		65.78
		Secured Supplemental	.00	14.40	.00		14.40
		Secured Defaulted Master	.00	550.15	.00		550.15
		Secured Defaulted Supplemental	.00	191.44	.00		191.44
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.00	2,777.26	.00		2,777.26
365.05	THREE VALLEY MWD ORIG AREA						
		Secured Master	2,638.33	.00	.00		2,638.33
		Unsecured	76.31	.00	.00		76.31
		Secured Supplemental	19.51	.00	.00		19.51
		Secured Defaulted Master	621.16	.00	.00		621.16
		Secured Defaulted Supplemental	214.95	.00	.00		214.95
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	3,570.26	.00	.00		3,570.26
400.00	EDUCATIONAL REV AUGMENTATION FD						
		Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.00	.00	.00		.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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232.06 POMONA - PROJECT A-2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	647.08	.00	.00	647.08
		Unsecured	18.72	.00	.00	18.72
		Secured Supplemental	4.78	.00	.00	4.78
		Secured Defaulted Master	152.34	.00	.00	152.34
		Secured Defaulted Supplemental	52.73	.00	.00	52.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	875.65	.00	.00	875.65
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,284.22	.00	.00	1,284.22
		Unsecured	37.15	.00	.00	37.15
		Secured Supplemental	9.49	.00	.00	9.49
		Secured Defaulted Master	302.35	.00	.00	302.35
		Secured Defaulted Supplemental	104.65	.00	.00	104.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,737.86	.00	.00	1,737.86
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	13,859.75	.00	.00	13,859.75
		Unsecured	400.86	.00	.00	400.86
		Secured Supplemental	102.47	.00	.00	102.47
		Secured Defaulted Master	3,263.09	.00	.00	3,263.09
		Secured Defaulted Supplemental	1,129.28	.00	.00	1,129.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,755.45	.00	.00	18,755.45

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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232.06 POMONA - PROJECT A-2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	133.80	.00	.00	133.80
		Unsecured	3.88	.00	.00	3.88
		Secured Supplemental	.99	.00	.00	.99
		Secured Defaulted Master	31.50	.00	.00	31.50
		Secured Defaulted Supplemental	10.90	.00	.00	10.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	181.07	.00	.00	181.07
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	89,575.38	.00	.00	89,575.38
		Unsecured	2,590.78	.00	.00	2,590.78
		Secured Supplemental	662.23	.00	.00	662.23
		Secured Defaulted Master	21,089.29	.00	.00	21,089.29
		Secured Defaulted Supplemental	7,298.54	.00	.00	7,298.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	121,216.22	.00	.00	121,216.22
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	4,195.90	.00	.00	4,195.90
		Unsecured	121.36	.00	.00	121.36
		Secured Supplemental	31.02	.00	.00	31.02
		Secured Defaulted Master	987.87	.00	.00	987.87
		Secured Defaulted Supplemental	341.88	.00	.00	341.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,678.03	.00	.00	5,678.03
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	485.26	.00	.00	485.26
		Unsecured	14.04	.00	.00	14.04
		Secured Supplemental	3.58	.00	.00	3.58
		Secured Defaulted Master	114.24	.00	.00	114.24
		Secured Defaulted Supplemental	39.53	.00	.00	39.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	656.65	.00	.00	656.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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232.06 POMONA - PROJECT A-2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	2,289.07	.00	.00	2,289.07
		Unsecured	66.21	.00	.00	66.21
		Secured Supplemental	16.93	.00	.00	16.93
		Secured Defaulted Master	538.95	.00	.00	538.95
		Secured Defaulted Supplemental	186.51	.00	.00	186.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,097.67	.00	.00	3,097.67
		Secured Master	530,912.58	1,955.49	.00	532,868.07
		Unsecured	15,299.32	65.78	.00	15,365.10
		Secured Supplemental	3,892.13	14.40	.00	3,906.53
		Secured Defaulted Master	127,943.33	550.15	.00	128,493.48
		Secured Defaulted Supplemental	44,520.25	191.44	.00	44,711.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 232.06 Adj Gross Coll	722,567.61	2,777.26	.00	725,344.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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232.09 POMONA - MOUNTAIN MEADOW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	275,491.90	.00	.00	275,491.90
		Unsecured	9,401.62	.00	.00	9,401.62
		Secured Supplemental	-374.19	.00	.00	-374.19
		Secured Defaulted Master	14,300.75	.00	.00	14,300.75
		Secured Defaulted Supplemental	1,306.60	.00	.00	1,306.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	300,126.68	.00	.00	300,126.68
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	63.57	.00	.00	63.57
		Unsecured	2.15	.00	.00	2.15
		Secured Supplemental	-.09	.00	.00	-.09
		Secured Defaulted Master	3.31	.00	.00	3.31
		Secured Defaulted Supplemental	.30	.00	.00	.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	69.24	.00	.00	69.24
7.31	L A C FIRE-FFW					
		Secured Master	3,668.23	.00	.00	3,668.23
		Unsecured	125.00	.00	.00	125.00
		Secured Supplemental	-4.95	.00	.00	-4.95
		Secured Defaulted Master	190.40	.00	.00	190.40
		Secured Defaulted Supplemental	17.40	.00	.00	17.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,996.08	.00	.00	3,996.08
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,490.16	.00	.00	1,490.16
		Unsecured	50.37	.00	.00	50.37
		Secured Supplemental	-2.03	.00	.00	-2.03
		Secured Defaulted Master	77.46	.00	.00	77.46
		Secured Defaulted Supplemental	7.08	.00	.00	7.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,623.04	.00	.00	1,623.04

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Non-Unitary Frozen Base
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232.09 POMONA - MOUNTAIN MEADOW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,384.44	.00	.00	8,384.44
		Unsecured	285.10	.00	.00	285.10
		Secured Supplemental	-11.37	.00	.00	-11.37
		Secured Defaulted Master	435.47	.00	.00	435.47
		Secured Defaulted Supplemental	39.79	.00	.00	39.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,133.43	.00	.00	9,133.43
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	5,762.85	.00	.00	5,762.85
		Unsecured	284.28	.00	.00	284.28
		Secured Supplemental	-7.80	.00	.00	-7.80
		Secured Defaulted Master	289.39	.00	.00	289.39
		Secured Defaulted Supplemental	26.42	.00	.00	26.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,355.14	.00	.00	6,355.14
232.01	CITY-POMONA TD #1	Secured Master	197,348.16	.00	.00	197,348.16
		Unsecured	6,736.49	.00	.00	6,736.49
		Secured Supplemental	-267.95	.00	.00	-267.95
		Secured Defaulted Master	10,243.96	.00	.00	10,243.96
		Secured Defaulted Supplemental	935.94	.00	.00	935.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	214,996.60	.00	.00	214,996.60
330.10	THREE VY MWD-1112	Secured Master	.00	2,730.48	.00	2,730.48
		Unsecured	.00	92.92	.00	92.92
		Secured Supplemental	.00	-3.17	.00	-3.17
		Secured Defaulted Master	.00	141.05	.00	141.05
		Secured Defaulted Supplemental	.00	12.89	.00	12.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,974.17	.00	2,974.17

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232.09 POMONA - MOUNTAIN MEADOW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	3,168.17	.00	.00	3,168.17
		Unsecured	108.25	.00	.00	108.25
		Secured Supplemental	-4.28	.00	.00	-4.28
		Secured Defaulted Master	164.43	.00	.00	164.43
		Secured Defaulted Supplemental	15.02	.00	.00	15.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,451.59	.00	.00	3,451.59
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	785.91	.00	.00	785.91
		Unsecured	26.56	.00	.00	26.56
		Secured Supplemental	-1.07	.00	.00	-1.07
		Secured Defaulted Master	40.87	.00	.00	40.87
		Secured Defaulted Supplemental	3.74	.00	.00	3.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	856.01	.00	.00	856.01

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232.09 POMONA - MOUNTAIN MEADOW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,558.80	.00	.00	1,558.80
		Unsecured	52.70	.00	.00	52.70
		Secured Supplemental	-2.11	.00	.00	-2.11
		Secured Defaulted Master	81.04	.00	.00	81.04
		Secured Defaulted Supplemental	7.39	.00	.00	7.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,697.82	.00	.00	1,697.82
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	16,828.21	.00	.00	16,828.21
		Unsecured	568.76	.00	.00	568.76
		Secured Supplemental	-22.84	.00	.00	-22.84
		Secured Defaulted Master	874.83	.00	.00	874.83
		Secured Defaulted Supplemental	79.93	.00	.00	79.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,328.89	.00	.00	18,328.89
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	162.75	.00	.00	162.75
		Unsecured	5.49	.00	.00	5.49
		Secured Supplemental	-.23	.00	.00	-.23
		Secured Defaulted Master	8.47	.00	.00	8.47
		Secured Defaulted Supplemental	.78	.00	.00	.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	177.26	.00	.00	177.26
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	108,761.63	.00	.00	108,761.63
		Unsecured	3,675.94	.00	.00	3,675.94
		Secured Supplemental	-147.78	.00	.00	-147.78
		Secured Defaulted Master	5,654.04	.00	.00	5,654.04
		Secured Defaulted Supplemental	516.58	.00	.00	516.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	118,460.41	.00	.00	118,460.41

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Non-Unitary Frozen Base
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232.09 POMONA - MOUNTAIN MEADOW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	5,094.20	.00	.00	5,094.20
		Unsecured	172.19	.00	.00	172.19
		Secured Supplemental	-6.92	.00	.00	-6.92
		Secured Defaulted Master	264.83	.00	.00	264.83
		Secured Defaulted Supplemental	24.20	.00	.00	24.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,548.50	.00	.00	5,548.50
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	588.94	.00	.00	588.94
		Unsecured	19.91	.00	.00	19.91
		Secured Supplemental	-.79	.00	.00	-.79
		Secured Defaulted Master	30.62	.00	.00	30.62
		Secured Defaulted Supplemental	2.80	.00	.00	2.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	641.48	.00	.00	641.48
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	2,779.91	.00	.00	2,779.91
		Unsecured	93.94	.00	.00	93.94
		Secured Supplemental	-3.79	.00	.00	-3.79
		Secured Defaulted Master	144.52	.00	.00	144.52
		Secured Defaulted Supplemental	13.20	.00	.00	13.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,027.78	.00	.00	3,027.78
		Secured Master	631,937.83	2,730.48	.00	634,668.31
		Unsecured	21,608.75	92.92	.00	21,701.67
		Secured Supplemental	-858.19	-3.17	.00	-861.36
		Secured Defaulted Master	32,804.39	141.05	.00	32,945.44
		Secured Defaulted Supplemental	2,997.17	12.89	.00	3,010.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 232.09 Adj Gross Coll	688,489.95	2,974.17	.00	691,464.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

232.10 POMONA - RES. ST. R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	690,696.44	.00	.00	690,696.44
		Unsecured	55,646.44	.00	.00	55,646.44
		Secured Supplemental	5,448.07	.00	.00	5,448.07
		Secured Defaulted Master	48,068.10	.00	.00	48,068.10
		Secured Defaulted Supplemental	-30.67	.00	.00	-30.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	799,828.38	.00	.00	799,828.38
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	157.29	.00	.00	157.29
		Unsecured	12.67	.00	.00	12.67
		Secured Supplemental	1.25	.00	.00	1.25
		Secured Defaulted Master	10.94	.00	.00	10.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	182.15	.00	.00	182.15
7.31	L A C FIRE-FFW	Secured Master	9,183.68	.00	.00	9,183.68
		Unsecured	739.89	.00	.00	739.89
		Secured Supplemental	72.44	.00	.00	72.44
		Secured Defaulted Master	639.10	.00	.00	639.10
		Secured Defaulted Supplemental	-.41	.00	.00	-.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,634.70	.00	.00	10,634.70
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,701.44	.00	.00	3,701.44
		Unsecured	298.23	.00	.00	298.23
		Secured Supplemental	29.19	.00	.00	29.19
		Secured Defaulted Master	257.51	.00	.00	257.51
		Secured Defaulted Supplemental	-.16	.00	.00	-.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,286.21	.00	.00	4,286.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

232.10 POMONA - RES. ST. R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	20,946.12	.00	.00	20,946.12
		Unsecured	1,687.61	.00	.00	1,687.61
		Secured Supplemental	165.20	.00	.00	165.20
		Secured Defaulted Master	1,457.50	.00	.00	1,457.50
		Secured Defaulted Supplemental	-.93	.00	.00	-.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,255.50	.00	.00	24,255.50
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	20,817.45	.00	.00	20,817.45
		Unsecured	1,677.93	.00	.00	1,677.93
		Secured Supplemental	165.43	.00	.00	165.43
		Secured Defaulted Master	1,459.49	.00	.00	1,459.49
		Secured Defaulted Supplemental	-.94	.00	.00	-.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,119.36	.00	.00	24,119.36
232.01	CITY-POMONA TD #1	Secured Master	494,862.59	.00	.00	494,862.59
		Unsecured	39,868.61	.00	.00	39,868.61
		Secured Supplemental	3,903.65	.00	.00	3,903.65
		Secured Defaulted Master	34,441.03	.00	.00	34,441.03
		Secured Defaulted Supplemental	-21.99	.00	.00	-21.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	573,053.89	.00	.00	573,053.89
330.10	THREE VY MWD-1112	Secured Master	.00	5,873.59	.00	5,873.59
		Unsecured	.00	549.96	.00	549.96
		Secured Supplemental	.00	46.33	.00	46.33
		Secured Defaulted Master	.00	475.06	.00	475.06
		Secured Defaulted Supplemental	.00	-.30	.00	-.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	6,944.64	.00	6,944.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

232.10 POMONA - RES. ST. R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	7,954.68	.00	.00	7,954.68
		Unsecured	640.93	.00	.00	640.93
		Secured Supplemental	62.74	.00	.00	62.74
		Secured Defaulted Master	553.47	.00	.00	553.47
		Secured Defaulted Supplemental	-.35	.00	.00	-.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,211.47	.00	.00	9,211.47
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,951.23	.00	.00	1,951.23
		Unsecured	157.21	.00	.00	157.21
		Secured Supplemental	15.39	.00	.00	15.39
		Secured Defaulted Master	135.74	.00	.00	135.74
		Secured Defaulted Supplemental	-.09	.00	.00	-.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,259.48	.00	.00	2,259.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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232.10 POMONA - RES. ST. R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,872.46	.00	.00	3,872.46
		Unsecured	312.01	.00	.00	312.01
		Secured Supplemental	30.54	.00	.00	30.54
		Secured Defaulted Master	269.40	.00	.00	269.40
		Secured Defaulted Supplemental	-.18	.00	.00	-.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,484.23	.00	.00	4,484.23
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	41,792.08	.00	.00	41,792.08
		Unsecured	3,367.25	.00	.00	3,367.25
		Secured Supplemental	329.55	.00	.00	329.55
		Secured Defaulted Master	2,907.46	.00	.00	2,907.46
		Secured Defaulted Supplemental	-1.86	.00	.00	-1.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,394.48	.00	.00	48,394.48
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	403.29	.00	.00	403.29
		Unsecured	32.49	.00	.00	32.49
		Secured Supplemental	3.19	.00	.00	3.19
		Secured Defaulted Master	28.06	.00	.00	28.06
		Secured Defaulted Supplemental	-.03	.00	.00	-.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	467.00	.00	.00	467.00
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	270,102.11	.00	.00	270,102.11
		Unsecured	21,762.55	.00	.00	21,762.55
		Secured Supplemental	2,129.82	.00	.00	2,129.82
		Secured Defaulted Master	18,790.86	.00	.00	18,790.86
		Secured Defaulted Supplemental	-12.00	.00	.00	-12.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	312,773.34	.00	.00	312,773.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

232.10 POMONA - RES. ST. R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	12,652.16	.00	.00	12,652.16
		Unsecured	1,019.41	.00	.00	1,019.41
		Secured Supplemental	99.77	.00	.00	99.77
		Secured Defaulted Master	880.21	.00	.00	880.21
		Secured Defaulted Supplemental	-.56	.00	.00	-.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,650.99	.00	.00	14,650.99
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	1,463.22	.00	.00	1,463.22
		Unsecured	117.89	.00	.00	117.89
		Secured Supplemental	11.55	.00	.00	11.55
		Secured Defaulted Master	101.79	.00	.00	101.79
		Secured Defaulted Supplemental	-.07	.00	.00	-.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,694.38	.00	.00	1,694.38
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	6,902.48	.00	.00	6,902.48
		Unsecured	556.14	.00	.00	556.14
		Secured Supplemental	54.43	.00	.00	54.43
		Secured Defaulted Master	480.19	.00	.00	480.19
		Secured Defaulted Supplemental	-.31	.00	.00	-.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,992.93	.00	.00	7,992.93
		Secured Master	1,587,458.72	5,873.59	.00	1,593,332.31
		Unsecured	127,897.26	549.96	.00	128,447.22
		Secured Supplemental	12,522.21	46.33	.00	12,568.54
		Secured Defaulted Master	110,480.85	475.06	.00	110,955.91
		Secured Defaulted Supplemental	-70.55	-.30	.00	-70.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 232.10 Adj Gross Coll	1,838,288.49	6,944.64	.00	1,845,233.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

232.11 POMONA - HOLT AVE./INDIAN HILL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	283,901.10	.00	.00	283,901.10
		Unsecured	8,012.45	.00	.00	8,012.45
		Secured Supplemental	-5,826.66	.00	.00	-5,826.66
		Secured Defaulted Master	58,689.48	.00	.00	58,689.48
		Secured Defaulted Supplemental	14,831.46	.00	.00	14,831.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	359,607.83	.00	.00	359,607.83
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	64.64	.00	.00	64.64
		Unsecured	1.82	.00	.00	1.82
		Secured Supplemental	-1.33	.00	.00	-1.33
		Secured Defaulted Master	13.36	.00	.00	13.36
		Secured Defaulted Supplemental	3.38	.00	.00	3.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81.87	.00	.00	81.87
7.31	L A C FIRE-FFW	Secured Master	3,774.73	.00	.00	3,774.73
		Unsecured	106.53	.00	.00	106.53
		Secured Supplemental	-77.47	.00	.00	-77.47
		Secured Defaulted Master	780.32	.00	.00	780.32
		Secured Defaulted Supplemental	197.21	.00	.00	197.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,781.32	.00	.00	4,781.32
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,520.87	.00	.00	1,520.87
		Unsecured	42.92	.00	.00	42.92
		Secured Supplemental	-31.21	.00	.00	-31.21
		Secured Defaulted Master	314.39	.00	.00	314.39
		Secured Defaulted Supplemental	79.44	.00	.00	79.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,926.41	.00	.00	1,926.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

232.11 POMONA - HOLT AVE./INDIAN HILL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	8,608.32	.00	.00	8,608.32
		Unsecured	242.95	.00	.00	242.95
		Secured Supplemental	-176.67	.00	.00	-176.67
		Secured Defaulted Master	1,779.55	.00	.00	1,779.55
		Secured Defaulted Supplemental	449.72	.00	.00	449.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,903.87	.00	.00	10,903.87
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	8,620.12	.00	.00	8,620.12
		Unsecured	243.28	.00	.00	243.28
		Secured Supplemental	-176.92	.00	.00	-176.92
		Secured Defaulted Master	1,781.99	.00	.00	1,781.99
		Secured Defaulted Supplemental	450.34	.00	.00	450.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,918.81	.00	.00	10,918.81
232.01	CITY-POMONA TD #1					
		Secured Master	203,416.32	.00	.00	203,416.32
		Unsecured	5,740.95	.00	.00	5,740.95
		Secured Supplemental	-4,174.83	.00	.00	-4,174.83
		Secured Defaulted Master	42,051.24	.00	.00	42,051.24
		Secured Defaulted Supplemental	10,626.82	.00	.00	10,626.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	257,660.50	.00	.00	257,660.50
330.10	THREE VY MWD-1112					
		Secured Master	.00	2,410.27	.00	2,410.27
		Unsecured	.00	79.19	.00	79.19
		Secured Supplemental	.00	-49.55	.00	-49.55
		Secured Defaulted Master	.00	580.04	.00	580.04
		Secured Defaulted Supplemental	.00	146.59	.00	146.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	3,166.54	.00	3,166.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

232.11 POMONA - HOLT AVE./INDIAN HILL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	3,268.86	.00	.00	3,268.86
		Unsecured	92.26	.00	.00	92.26
		Secured Supplemental	-67.09	.00	.00	-67.09
		Secured Defaulted Master	675.76	.00	.00	675.76
		Secured Defaulted Supplemental	170.78	.00	.00	170.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,140.57	.00	.00	4,140.57
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	801.70	.00	.00	801.70
		Unsecured	22.63	.00	.00	22.63
		Secured Supplemental	-16.45	.00	.00	-16.45
		Secured Defaulted Master	165.72	.00	.00	165.72
		Secured Defaulted Supplemental	41.87	.00	.00	41.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,015.47	.00	.00	1,015.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

232.11 POMONA - HOLT AVE./INDIAN HILL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,591.10	.00	.00	1,591.10
		Unsecured	44.91	.00	.00	44.91
		Secured Supplemental	-32.66	.00	.00	-32.66
		Secured Defaulted Master	328.92	.00	.00	328.92
		Secured Defaulted Supplemental	83.12	.00	.00	83.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,015.39	.00	.00	2,015.39
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	17,172.11	.00	.00	17,172.11
		Unsecured	484.64	.00	.00	484.64
		Secured Supplemental	-352.43	.00	.00	-352.43
		Secured Defaulted Master	3,549.90	.00	.00	3,549.90
		Secured Defaulted Supplemental	897.11	.00	.00	897.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,751.33	.00	.00	21,751.33
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	165.74	.00	.00	165.74
		Unsecured	4.68	.00	.00	4.68
		Secured Supplemental	-3.40	.00	.00	-3.40
		Secured Defaulted Master	34.25	.00	.00	34.25
		Secured Defaulted Supplemental	8.66	.00	.00	8.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	209.93	.00	.00	209.93
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	110,982.98	.00	.00	110,982.98
		Unsecured	3,132.24	.00	.00	3,132.24
		Secured Supplemental	-2,277.77	.00	.00	-2,277.77
		Secured Defaulted Master	22,942.96	.00	.00	22,942.96
		Secured Defaulted Supplemental	5,797.94	.00	.00	5,797.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	140,578.35	.00	.00	140,578.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

232.11 POMONA - HOLT AVE./INDIAN HILL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	5,198.70	.00	.00	5,198.70
		Unsecured	146.72	.00	.00	146.72
		Secured Supplemental	-106.70	.00	.00	-106.70
		Secured Defaulted Master	1,074.70	.00	.00	1,074.70
		Secured Defaulted Supplemental	271.60	.00	.00	271.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,585.02	.00	.00	6,585.02
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	601.20	.00	.00	601.20
		Unsecured	16.97	.00	.00	16.97
		Secured Supplemental	-12.34	.00	.00	-12.34
		Secured Defaulted Master	124.28	.00	.00	124.28
		Secured Defaulted Supplemental	31.40	.00	.00	31.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	761.51	.00	.00	761.51
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	2,836.13	.00	.00	2,836.13
		Unsecured	80.04	.00	.00	80.04
		Secured Supplemental	-58.21	.00	.00	-58.21
		Secured Defaulted Master	586.30	.00	.00	586.30
		Secured Defaulted Supplemental	148.16	.00	.00	148.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,592.42	.00	.00	3,592.42
		Secured Master	652,524.62	2,410.27	.00	654,934.89
		Unsecured	18,415.99	79.19	.00	18,495.18
		Secured Supplemental	-13,392.14	-49.55	.00	-13,441.69
		Secured Defaulted Master	134,893.12	580.04	.00	135,473.16
		Secured Defaulted Supplemental	34,089.01	146.59	.00	34,235.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 232.11 Adj Gross Coll	826,530.60	3,166.54	.00	829,697.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

232.13 POMONA - SOUTHWEST

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	5,087,431.16	.00	.00	5,087,431.16
		Unsecured	44,635.54	.00	.00	44,635.54
		Secured Supplemental	34,169.57	.00	.00	34,169.57
		Secured Defaulted Master	260,116.68	.00	.00	260,116.68
		Secured Defaulted Supplemental	7,752.45	.00	.00	7,752.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,434,105.40	.00	.00	5,434,105.40
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,169.00	.00	.00	1,169.00
		Unsecured	10.19	.00	.00	10.19
		Secured Supplemental	7.92	.00	.00	7.92
		Secured Defaulted Master	59.72	.00	.00	59.72
		Secured Defaulted Supplemental	1.77	.00	.00	1.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,248.60	.00	.00	1,248.60
7.31	L A C FIRE-FFW	Secured Master	67,659.07	.00	.00	67,659.07
		Unsecured	593.07	.00	.00	593.07
		Secured Supplemental	454.27	.00	.00	454.27
		Secured Defaulted Master	3,457.68	.00	.00	3,457.68
		Secured Defaulted Supplemental	103.07	.00	.00	103.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	72,267.16	.00	.00	72,267.16
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	27,503.24	.00	.00	27,503.24
		Unsecured	239.88	.00	.00	239.88
		Secured Supplemental	185.04	.00	.00	185.04
		Secured Defaulted Master	1,405.30	.00	.00	1,405.30
		Secured Defaulted Supplemental	41.80	.00	.00	41.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,375.26	.00	.00	29,375.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

232.13 POMONA - SOUTHWEST

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	154,890.75	.00	.00	154,890.75
		Unsecured	1,353.55	.00	.00	1,353.55
		Secured Supplemental	1,041.29	.00	.00	1,041.29
		Secured Defaulted Master	7,914.88	.00	.00	7,914.88
		Secured Defaulted Supplemental	235.85	.00	.00	235.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	165,436.32	.00	.00	165,436.32
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	125,925.50	.00	.00	125,925.50
		Unsecured	870.56	.00	.00	870.56
		Secured Supplemental	896.93	.00	.00	896.93
		Secured Defaulted Master	6,190.23	.00	.00	6,190.23
		Secured Defaulted Supplemental	216.09	.00	.00	216.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	134,099.31	.00	.00	134,099.31
232.01	CITY-POMONA TD #1					
		Secured Master	3,642,034.55	.00	.00	3,642,034.55
		Unsecured	31,954.55	.00	.00	31,954.55
		Secured Supplemental	24,459.43	.00	.00	24,459.43
		Secured Defaulted Master	186,208.82	.00	.00	186,208.82
		Secured Defaulted Supplemental	5,550.81	.00	.00	5,550.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,890,208.16	.00	.00	3,890,208.16
330.10	THREE VY MWD-1112					
		Secured Master	.00	43,222.22	.00	43,222.22
		Unsecured	.00	439.25	.00	439.25
		Secured Supplemental	.00	290.65	.00	290.65
		Secured Defaulted Master	.00	2,567.66	.00	2,567.66
		Secured Defaulted Supplemental	.00	76.61	.00	76.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	46,596.39	.00	46,596.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

232.13 POMONA - SOUTHWEST

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	58,887.04	.00	.00	58,887.04
		Unsecured	514.43	.00	.00	514.43
		Secured Supplemental	395.77	.00	.00	395.77
		Secured Defaulted Master	3,009.13	.00	.00	3,009.13
		Secured Defaulted Supplemental	89.43	.00	.00	89.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62,895.80	.00	.00	62,895.80
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	14,498.02	.00	.00	14,498.02
		Unsecured	126.44	.00	.00	126.44
		Secured Supplemental	97.55	.00	.00	97.55
		Secured Defaulted Master	740.83	.00	.00	740.83
		Secured Defaulted Supplemental	22.08	.00	.00	22.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,484.92	.00	.00	15,484.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

232.13 POMONA - SOUTHWEST

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	28,773.28	.00	.00	28,773.28
		Unsecured	250.95	.00	.00	250.95
		Secured Supplemental	193.59	.00	.00	193.59
		Secured Defaulted Master	1,470.16	.00	.00	1,470.16
		Secured Defaulted Supplemental	43.75	.00	.00	43.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,731.73	.00	.00	30,731.73
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	310,535.96	.00	.00	310,535.96
		Unsecured	2,708.67	.00	.00	2,708.67
		Secured Supplemental	2,089.11	.00	.00	2,089.11
		Secured Defaulted Master	15,866.95	.00	.00	15,866.95
		Secured Defaulted Supplemental	472.27	.00	.00	472.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	331,672.96	.00	.00	331,672.96
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	2,997.00	.00	.00	2,997.00
		Unsecured	26.16	.00	.00	26.16
		Secured Supplemental	20.18	.00	.00	20.18
		Secured Defaulted Master	153.15	.00	.00	153.15
		Secured Defaulted Supplemental	4.54	.00	.00	4.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,201.03	.00	.00	3,201.03
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	2,006,986.10	.00	.00	2,006,986.10
		Unsecured	17,506.06	.00	.00	17,506.06
		Secured Supplemental	13,501.58	.00	.00	13,501.58
		Secured Defaulted Master	102,547.60	.00	.00	102,547.60
		Secured Defaulted Supplemental	3,052.30	.00	.00	3,052.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,143,593.64	.00	.00	2,143,593.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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232.13 POMONA - SOUTHWEST

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	94,012.32	.00	.00	94,012.32
		Unsecured	820.02	.00	.00	820.02
		Secured Supplemental	632.48	.00	.00	632.48
		Secured Defaulted Master	4,803.62	.00	.00	4,803.62
		Secured Defaulted Supplemental	142.98	.00	.00	142.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	100,411.42	.00	.00	100,411.42
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	10,871.81	.00	.00	10,871.81
		Unsecured	94.82	.00	.00	94.82
		Secured Supplemental	73.19	.00	.00	73.19
		Secured Defaulted Master	555.47	.00	.00	555.47
		Secured Defaulted Supplemental	16.52	.00	.00	16.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,611.81	.00	.00	11,611.81
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	51,287.85	.00	.00	51,287.85
		Unsecured	447.36	.00	.00	447.36
		Secured Supplemental	345.07	.00	.00	345.07
		Secured Defaulted Master	2,620.63	.00	.00	2,620.63
		Secured Defaulted Supplemental	78.00	.00	.00	78.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,778.91	.00	.00	54,778.91
		Secured Master	11,685,462.65	43,222.22	.00	11,728,684.87
		Unsecured	102,152.25	439.25	.00	102,591.50
		Secured Supplemental	78,562.97	290.65	.00	78,853.62
		Secured Defaulted Master	597,120.85	2,567.66	.00	599,688.51
		Secured Defaulted Supplemental	17,823.71	76.61	.00	17,900.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 232.13 Adj Gross Coll	12,481,122.43	46,596.39	.00	12,527,718.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

232.14 POMONA - ARROW TOWNE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	364,850.07	.00	.00	364,850.07
		Unsecured	16,200.05	.00	.00	16,200.05
		Secured Supplemental	1,382.81	.00	.00	1,382.81
		Secured Defaulted Master	6,647.07	.00	.00	6,647.07
		Secured Defaulted Supplemental	28.14	.00	.00	28.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	389,108.14	.00	.00	389,108.14
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	83.07	.00	.00	83.07
		Unsecured	3.69	.00	.00	3.69
		Secured Supplemental	.32	.00	.00	.32
		Secured Defaulted Master	1.52	.00	.00	1.52
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	88.61	.00	.00	88.61
7.31	L A C FIRE-FFW	Secured Master	4,851.02	.00	.00	4,851.02
		Unsecured	215.39	.00	.00	215.39
		Secured Supplemental	18.40	.00	.00	18.40
		Secured Defaulted Master	88.37	.00	.00	88.37
		Secured Defaulted Supplemental	.39	.00	.00	.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,173.57	.00	.00	5,173.57
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,954.53	.00	.00	1,954.53
		Unsecured	86.78	.00	.00	86.78
		Secured Supplemental	7.41	.00	.00	7.41
		Secured Defaulted Master	35.62	.00	.00	35.62
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,084.50	.00	.00	2,084.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

232.14 POMONA - ARROW TOWNE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	11,062.82	.00	.00	11,062.82
		Unsecured	491.21	.00	.00	491.21
		Secured Supplemental	41.93	.00	.00	41.93
		Secured Defaulted Master	201.54	.00	.00	201.54
		Secured Defaulted Supplemental	.86	.00	.00	.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,798.36	.00	.00	11,798.36
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	11,077.98	.00	.00	11,077.98
		Unsecured	491.88	.00	.00	491.88
		Secured Supplemental	41.99	.00	.00	41.99
		Secured Defaulted Master	201.83	.00	.00	201.83
		Secured Defaulted Supplemental	.85	.00	.00	.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,814.53	.00	.00	11,814.53
232.01	CITY-POMONA TD #1					
		Secured Master	261,416.61	.00	.00	261,416.61
		Unsecured	11,607.40	.00	.00	11,607.40
		Secured Supplemental	990.84	.00	.00	990.84
		Secured Defaulted Master	4,762.64	.00	.00	4,762.64
		Secured Defaulted Supplemental	20.17	.00	.00	20.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	278,797.66	.00	.00	278,797.66
330.10	THREE VY MWD-1112					
		Secured Master	.00	3,102.74	.00	3,102.74
		Unsecured	.00	160.11	.00	160.11
		Secured Supplemental	.00	11.76	.00	11.76
		Secured Defaulted Master	.00	65.70	.00	65.70
		Secured Defaulted Supplemental	.00	.28	.00	.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	3,340.59	.00	3,340.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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232.14 POMONA - ARROW TOWNE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	4,200.91	.00	.00	4,200.91
		Unsecured	186.53	.00	.00	186.53
		Secured Supplemental	15.92	.00	.00	15.92
		Secured Defaulted Master	76.54	.00	.00	76.54
		Secured Defaulted Supplemental	.32	.00	.00	.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,480.22	.00	.00	4,480.22
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,030.30	.00	.00	1,030.30
		Unsecured	45.75	.00	.00	45.75
		Secured Supplemental	3.91	.00	.00	3.91
		Secured Defaulted Master	18.78	.00	.00	18.78
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,098.82	.00	.00	1,098.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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232.14 POMONA - ARROW TOWNE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,044.78	.00	.00	2,044.78
		Unsecured	90.79	.00	.00	90.79
		Secured Supplemental	7.76	.00	.00	7.76
		Secured Defaulted Master	37.24	.00	.00	37.24
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,180.73	.00	.00	2,180.73
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	22,068.40	.00	.00	22,068.40
		Unsecured	979.88	.00	.00	979.88
		Secured Supplemental	83.65	.00	.00	83.65
		Secured Defaulted Master	402.05	.00	.00	402.05
		Secured Defaulted Supplemental	1.70	.00	.00	1.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,535.68	.00	.00	23,535.68
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	213.01	.00	.00	213.01
		Unsecured	9.46	.00	.00	9.46
		Secured Supplemental	.81	.00	.00	.81
		Secured Defaulted Master	3.87	.00	.00	3.87
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	227.17	.00	.00	227.17
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	142,627.67	.00	.00	142,627.67
		Unsecured	6,332.94	.00	.00	6,332.94
		Secured Supplemental	540.60	.00	.00	540.60
		Secured Defaulted Master	2,598.48	.00	.00	2,598.48
		Secured Defaulted Supplemental	11.01	.00	.00	11.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	152,110.70	.00	.00	152,110.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

232.14 POMONA - ARROW TOWNE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	6,681.01	.00	.00	6,681.01
		Unsecured	296.65	.00	.00	296.65
		Secured Supplemental	25.33	.00	.00	25.33
		Secured Defaulted Master	121.72	.00	.00	121.72
		Secured Defaulted Supplemental	.51	.00	.00	.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,125.22	.00	.00	7,125.22
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	772.62	.00	.00	772.62
		Unsecured	34.31	.00	.00	34.31
		Secured Supplemental	2.93	.00	.00	2.93
		Secured Defaulted Master	14.07	.00	.00	14.07
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	823.99	.00	.00	823.99
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	3,644.80	.00	.00	3,644.80
		Unsecured	161.84	.00	.00	161.84
		Secured Supplemental	13.82	.00	.00	13.82
		Secured Defaulted Master	66.39	.00	.00	66.39
		Secured Defaulted Supplemental	.29	.00	.00	.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,887.14	.00	.00	3,887.14
		Secured Master	838,579.60	3,102.74	.00	841,682.34
		Unsecured	37,234.55	160.11	.00	37,394.66
		Secured Supplemental	3,178.43	11.76	.00	3,190.19
		Secured Defaulted Master	15,277.73	65.70	.00	15,343.43
		Secured Defaulted Supplemental	64.73	.28	.00	65.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 232.14 Adj Gross Coll	894,335.04	3,340.59	.00	897,675.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

232.15 POMONA - MISSION CORONA BUS.CTR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	105,835.75	.00	.00	105,835.75
		Unsecured	5,748.39	.00	.00	5,748.39
		Secured Supplemental	-1,506.65	.00	.00	-1,506.65
		Secured Defaulted Master	17,012.64	.00	.00	17,012.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	127,090.13	.00	.00	127,090.13
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	24.10	.00	.00	24.10
		Unsecured	1.31	.00	.00	1.31
		Secured Supplemental	-.34	.00	.00	-.34
		Secured Defaulted Master	3.88	.00	.00	3.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28.95	.00	.00	28.95
7.31	L A C FIRE-FFW					
		Secured Master	1,407.19	.00	.00	1,407.19
		Unsecured	76.43	.00	.00	76.43
		Secured Supplemental	-20.03	.00	.00	-20.03
		Secured Defaulted Master	226.20	.00	.00	226.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,689.79	.00	.00	1,689.79
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	566.97	.00	.00	566.97
		Unsecured	30.79	.00	.00	30.79
		Secured Supplemental	-8.07	.00	.00	-8.07
		Secured Defaulted Master	91.14	.00	.00	91.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	680.83	.00	.00	680.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

232.15 POMONA - MISSION CORONA BUS.CTR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,209.10	.00	.00	3,209.10
		Unsecured	174.30	.00	.00	174.30
		Secured Supplemental	-45.68	.00	.00	-45.68
		Secured Defaulted Master	515.84	.00	.00	515.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,853.56	.00	.00	3,853.56
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	3,213.50	.00	.00	3,213.50
		Unsecured	174.54	.00	.00	174.54
		Secured Supplemental	-45.75	.00	.00	-45.75
		Secured Defaulted Master	516.56	.00	.00	516.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,858.85	.00	.00	3,858.85
232.01	CITY-POMONA TD #1	Secured Master	75,831.77	.00	.00	75,831.77
		Unsecured	4,118.75	.00	.00	4,118.75
		Secured Supplemental	-1,079.51	.00	.00	-1,079.51
		Secured Defaulted Master	12,189.61	.00	.00	12,189.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	91,060.62	.00	.00	91,060.62
330.10	THREE VY MWD-1112	Secured Master	.00	856.53	.00	856.53
		Unsecured	.00	56.81	.00	56.81
		Secured Supplemental	.00	-12.81	.00	-12.81
		Secured Defaulted Master	.00	168.14	.00	168.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,068.67	.00	1,068.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

232.15 POMONA - MISSION CORONA BUS.CTR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	1,218.60	.00	.00	1,218.60
		Unsecured	66.19	.00	.00	66.19
		Secured Supplemental	-17.35	.00	.00	-17.35
		Secured Defaulted Master	195.88	.00	.00	195.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,463.32	.00	.00	1,463.32
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	298.87	.00	.00	298.87
		Unsecured	16.23	.00	.00	16.23
		Secured Supplemental	-4.25	.00	.00	-4.25
		Secured Defaulted Master	48.03	.00	.00	48.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	358.88	.00	.00	358.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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232.15 POMONA - MISSION CORONA BUS.CTR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	593.15	.00	.00	593.15
		Unsecured	32.22	.00	.00	32.22
		Secured Supplemental	-8.44	.00	.00	-8.44
		Secured Defaulted Master	95.35	.00	.00	95.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	712.28	.00	.00	712.28
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	6,401.61	.00	.00	6,401.61
		Unsecured	347.70	.00	.00	347.70
		Secured Supplemental	-91.13	.00	.00	-91.13
		Secured Defaulted Master	1,029.03	.00	.00	1,029.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,687.21	.00	.00	7,687.21
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	61.79	.00	.00	61.79
		Unsecured	3.36	.00	.00	3.36
		Secured Supplemental	-.88	.00	.00	-.88
		Secured Defaulted Master	9.93	.00	.00	9.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	74.20	.00	.00	74.20
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	41,373.45	.00	.00	41,373.45
		Unsecured	2,247.17	.00	.00	2,247.17
		Secured Supplemental	-588.98	.00	.00	-588.98
		Secured Defaulted Master	6,650.59	.00	.00	6,650.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,682.23	.00	.00	49,682.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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232.15 POMONA - MISSION CORONA BUS.CTR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	1,938.03	.00	.00	1,938.03
		Unsecured	105.26	.00	.00	105.26
		Secured Supplemental	-27.59	.00	.00	-27.59
		Secured Defaulted Master	311.52	.00	.00	311.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,327.22	.00	.00	2,327.22
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	224.12	.00	.00	224.12
		Unsecured	12.17	.00	.00	12.17
		Secured Supplemental	-3.19	.00	.00	-3.19
		Secured Defaulted Master	36.03	.00	.00	36.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	269.13	.00	.00	269.13
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	1,057.28	.00	.00	1,057.28
		Unsecured	57.43	.00	.00	57.43
		Secured Supplemental	-15.05	.00	.00	-15.05
		Secured Defaulted Master	169.95	.00	.00	169.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,269.61	.00	.00	1,269.61
		Secured Master	243,255.28	856.53	.00	244,111.81
		Unsecured	13,212.24	56.81	.00	13,269.05
		Secured Supplemental	-3,462.89	-12.81	.00	-3,475.70
		Secured Defaulted Master	39,102.18	168.14	.00	39,270.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 232.15 Adj Gross Coll	292,106.81	1,068.67	.00	293,175.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

232.19 POMONA - WEST HOLT AVE.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,549,511.56	.00	.00	1,549,511.56
		Unsecured	134,388.23	.00	.00	134,388.23
		Secured Supplemental	-25,106.71	.00	.00	-25,106.71
		Secured Defaulted Master	37,889.34	.00	.00	37,889.34
		Secured Defaulted Supplemental	9,107.26	.00	.00	9,107.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,705,789.68	.00	.00	1,705,789.68
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	352.77	.00	.00	352.77
		Unsecured	30.59	.00	.00	30.59
		Secured Supplemental	-5.73	.00	.00	-5.73
		Secured Defaulted Master	8.65	.00	.00	8.65
		Secured Defaulted Supplemental	2.07	.00	.00	2.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	388.35	.00	.00	388.35
7.31	L A C FIRE-FFW					
		Secured Master	20,602.15	.00	.00	20,602.15
		Unsecured	1,786.58	.00	.00	1,786.58
		Secured Supplemental	-333.82	.00	.00	-333.82
		Secured Defaulted Master	503.78	.00	.00	503.78
		Secured Defaulted Supplemental	121.09	.00	.00	121.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,679.78	.00	.00	22,679.78
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,300.92	.00	.00	8,300.92
		Unsecured	719.93	.00	.00	719.93
		Secured Supplemental	-134.51	.00	.00	-134.51
		Secured Defaulted Master	202.98	.00	.00	202.98
		Secured Defaulted Supplemental	48.79	.00	.00	48.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,138.11	.00	.00	9,138.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

232.19 POMONA - WEST HOLT AVE.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	46,983.78	.00	.00	46,983.78
		Unsecured	4,074.86	.00	.00	4,074.86
		Secured Supplemental	-761.29	.00	.00	-761.29
		Secured Defaulted Master	1,148.86	.00	.00	1,148.86
		Secured Defaulted Supplemental	276.15	.00	.00	276.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,722.36	.00	.00	51,722.36
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	47,048.11	.00	.00	47,048.11
		Unsecured	4,080.43	.00	.00	4,080.43
		Secured Supplemental	-762.34	.00	.00	-762.34
		Secured Defaulted Master	1,150.44	.00	.00	1,150.44
		Secured Defaulted Supplemental	276.53	.00	.00	276.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,793.17	.00	.00	51,793.17
232.01	CITY-POMONA TD #1	Secured Master	1,110,234.43	.00	.00	1,110,234.43
		Unsecured	96,289.61	.00	.00	96,289.61
		Secured Supplemental	-17,989.38	.00	.00	-17,989.38
		Secured Defaulted Master	27,147.89	.00	.00	27,147.89
		Secured Defaulted Supplemental	6,525.39	.00	.00	6,525.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,222,207.94	.00	.00	1,222,207.94
330.10	THREE VY MWD-1112	Secured Master	.00	13,052.49	.00	13,052.49
		Unsecured	.00	1,328.43	.00	1,328.43
		Secured Supplemental	.00	-213.51	.00	-213.51
		Secured Defaulted Master	.00	374.47	.00	374.47
		Secured Defaulted Supplemental	.00	90.01	.00	90.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	14,631.89	.00	14,631.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

232.19 POMONA - WEST HOLT AVE.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	17,841.21	.00	.00	17,841.21
		Unsecured	1,547.35	.00	.00	1,547.35
		Secured Supplemental	-289.08	.00	.00	-289.08
		Secured Defaulted Master	436.26	.00	.00	436.26
		Secured Defaulted Supplemental	104.86	.00	.00	104.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,640.60	.00	.00	19,640.60
370.05	WALNUT VALLEY WATER DISTRICT	Secured Master	7.55	.00	.00	7.55
		Unsecured	56.89	.00	.00	56.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64.44	.00	.00	64.44
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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232.19 POMONA - WEST HOLT AVE.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,375.59	.00	.00	4,375.59
		Unsecured	379.50	.00	.00	379.50
		Secured Supplemental	-70.90	.00	.00	-70.90
		Secured Defaulted Master	107.01	.00	.00	107.01
		Secured Defaulted Supplemental	25.72	.00	.00	25.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,816.92	.00	.00	4,816.92
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,684.22	.00	.00	8,684.22
		Unsecured	753.17	.00	.00	753.17
		Secured Supplemental	-140.72	.00	.00	-140.72
		Secured Defaulted Master	212.35	.00	.00	212.35
		Secured Defaulted Supplemental	51.03	.00	.00	51.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,560.05	.00	.00	9,560.05
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	93,724.37	.00	.00	93,724.37
		Unsecured	8,128.63	.00	.00	8,128.63
		Secured Supplemental	-1,518.65	.00	.00	-1,518.65
		Secured Defaulted Master	2,291.77	.00	.00	2,291.77
		Secured Defaulted Supplemental	550.86	.00	.00	550.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	103,176.98	.00	.00	103,176.98
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	904.67	.00	.00	904.67
		Unsecured	78.46	.00	.00	78.46
		Secured Supplemental	-14.66	.00	.00	-14.66
		Secured Defaulted Master	22.11	.00	.00	22.11
		Secured Defaulted Supplemental	5.32	.00	.00	5.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	995.90	.00	.00	995.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

232.19 POMONA - WEST HOLT AVE.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	605,738.66	.00	.00	605,738.66
		Unsecured	52,535.16	.00	.00	52,535.16
		Secured Supplemental	-9,814.93	.00	.00	-9,814.93
		Secured Defaulted Master	14,811.75	.00	.00	14,811.75
		Secured Defaulted Supplemental	3,560.23	.00	.00	3,560.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	666,830.87	.00	.00	666,830.87
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	28,374.25	.00	.00	28,374.25
		Unsecured	2,460.87	.00	.00	2,460.87
		Secured Supplemental	-459.76	.00	.00	-459.76
		Secured Defaulted Master	693.81	.00	.00	693.81
		Secured Defaulted Supplemental	166.77	.00	.00	166.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,235.94	.00	.00	31,235.94
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	3,281.29	.00	.00	3,281.29
		Unsecured	284.59	.00	.00	284.59
		Secured Supplemental	-53.17	.00	.00	-53.17
		Secured Defaulted Master	80.23	.00	.00	80.23
		Secured Defaulted Supplemental	19.29	.00	.00	19.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,612.23	.00	.00	3,612.23
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	15,479.40	.00	.00	15,479.40
		Unsecured	1,342.52	.00	.00	1,342.52
		Secured Supplemental	-250.82	.00	.00	-250.82
		Secured Defaulted Master	378.50	.00	.00	378.50
		Secured Defaulted Supplemental	90.98	.00	.00	90.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,040.58	.00	.00	17,040.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

232.19 POMONA - WEST HOLT AVE.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,561,444.93	13,052.49	.00	3,574,497.42
		Unsecured	308,937.37	1,328.43	.00	310,265.80
		Secured Supplemental	-57,706.47	-213.51	.00	-57,919.98
		Secured Defaulted Master	87,085.73	374.47	.00	87,460.20
		Secured Defaulted Supplemental	20,932.34	90.01	.00	21,022.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 232.19 Adj Gross Coll	3,920,693.90	14,631.89	.00	3,935,325.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

232.20 POMONA - DOWNTOWN RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	545,890.64	.00	.00	545,890.64
		Unsecured	29,204.56	.00	.00	29,204.56
		Secured Supplemental	-26,596.17	.00	.00	-26,596.17
		Secured Defaulted Master	62,130.42	.00	.00	62,130.42
		Secured Defaulted Supplemental	3,603.15	.00	.00	3,603.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	614,232.60	.00	.00	614,232.60
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	124.28	.00	.00	124.28
		Unsecured	6.65	.00	.00	6.65
		Secured Supplemental	-6.04	.00	.00	-6.04
		Secured Defaulted Master	14.14	.00	.00	14.14
		Secured Defaulted Supplemental	.83	.00	.00	.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	139.86	.00	.00	139.86
7.31	L A C FIRE-FFW					
		Secured Master	7,246.76	.00	.00	7,246.76
		Unsecured	388.38	.00	.00	388.38
		Secured Supplemental	-350.30	.00	.00	-350.30
		Secured Defaulted Master	823.83	.00	.00	823.83
		Secured Defaulted Supplemental	47.91	.00	.00	47.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,156.58	.00	.00	8,156.58
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,924.31	.00	.00	2,924.31
		Unsecured	156.45	.00	.00	156.45
		Secured Supplemental	-142.45	.00	.00	-142.45
		Secured Defaulted Master	332.83	.00	.00	332.83
		Secured Defaulted Supplemental	19.31	.00	.00	19.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,290.45	.00	.00	3,290.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

232.20 POMONA - DOWNTOWN RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	16,551.89	.00	.00	16,551.89
		Unsecured	885.53	.00	.00	885.53
		Secured Supplemental	-806.32	.00	.00	-806.32
		Secured Defaulted Master	1,883.82	.00	.00	1,883.82
		Secured Defaulted Supplemental	109.25	.00	.00	109.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,624.17	.00	.00	18,624.17
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	16,574.59	.00	.00	16,574.59
		Unsecured	886.74	.00	.00	886.74
		Secured Supplemental	-807.41	.00	.00	-807.41
		Secured Defaulted Master	1,886.39	.00	.00	1,886.39
		Secured Defaulted Supplemental	109.40	.00	.00	109.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,649.71	.00	.00	18,649.71
232.01	CITY-POMONA TD #1	Secured Master	391,124.82	.00	.00	391,124.82
		Unsecured	20,925.23	.00	.00	20,925.23
		Secured Supplemental	-19,053.72	.00	.00	-19,053.72
		Secured Defaulted Master	44,515.04	.00	.00	44,515.04
		Secured Defaulted Supplemental	2,581.65	.00	.00	2,581.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	440,093.02	.00	.00	440,093.02
232.43	CITY-POMONA VEHICLE PD #3	Secured Master	83.68	.00	.00	83.68
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	83.68	.00	.00	83.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

232.20 POMONA - DOWNTOWN RP# 3

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
232.44	CITY-POMONA	VEHICLE PD #4					
			Secured Master	2,649.04	.00	.00	2,649.04
			Unsecured	-19.67	.00	.00	-19.67
			Secured Supplemental	-796.30	.00	.00	-796.30
			Secured Defaulted Master	541.87	.00	.00	541.87
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	2,374.94	.00	.00	2,374.94

330.10 THREE VY MWD-1112

			Secured Master	.00	4,637.63	.00	4,637.63
			Unsecured	.00	288.55	.00	288.55
			Secured Supplemental	.00	-229.09	.00	-229.09
			Secured Defaulted Master	.00	616.35	.00	616.35
			Secured Defaulted Supplemental	.00	35.62	.00	35.62
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	.00	5,349.06	.00	5,349.06

365.05 THREE VALLEY MWD ORIG AREA

			Secured Master	6,285.29	.00	.00	6,285.29
			Unsecured	336.26	.00	.00	336.26
			Secured Supplemental	-306.17	.00	.00	-306.17
			Secured Defaulted Master	715.35	.00	.00	715.35
			Secured Defaulted Supplemental	41.49	.00	.00	41.49
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	7,072.22	.00	.00	7,072.22

400.00 EDUCATIONAL REV AUGMENTATION FD

			Secured Master	.00	.00	.00	.00
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

232.20 POMONA - DOWNTOWN RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,541.50	.00	.00	1,541.50
		Unsecured	82.47	.00	.00	82.47
		Secured Supplemental	-75.09	.00	.00	-75.09
		Secured Defaulted Master	175.44	.00	.00	175.44
		Secured Defaulted Supplemental	10.17	.00	.00	10.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,734.49	.00	.00	1,734.49
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,059.36	.00	.00	3,059.36
		Unsecured	163.68	.00	.00	163.68
		Secured Supplemental	-149.04	.00	.00	-149.04
		Secured Defaulted Master	348.20	.00	.00	348.20
		Secured Defaulted Supplemental	20.20	.00	.00	20.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,442.40	.00	.00	3,442.40
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	33,018.17	.00	.00	33,018.17
		Unsecured	1,766.48	.00	.00	1,766.48
		Secured Supplemental	-1,608.47	.00	.00	-1,608.47
		Secured Defaulted Master	3,757.89	.00	.00	3,757.89
		Secured Defaulted Supplemental	217.93	.00	.00	217.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,152.00	.00	.00	37,152.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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232.20 POMONA - DOWNTOWN RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	318.70	.00	.00	318.70
		Unsecured	17.05	.00	.00	17.05
		Secured Supplemental	-15.52	.00	.00	-15.52
		Secured Defaulted Master	36.27	.00	.00	36.27
		Secured Defaulted Supplemental	2.10	.00	.00	2.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	358.60	.00	.00	358.60
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	213,395.86	.00	.00	213,395.86
		Unsecured	11,416.71	.00	.00	11,416.71
		Secured Supplemental	-10,395.61	.00	.00	-10,395.61
		Secured Defaulted Master	24,287.20	.00	.00	24,287.20
		Secured Defaulted Supplemental	1,408.53	.00	.00	1,408.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	240,112.69	.00	.00	240,112.69
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	9,995.97	.00	.00	9,995.97
		Unsecured	534.78	.00	.00	534.78
		Secured Supplemental	-486.95	.00	.00	-486.95
		Secured Defaulted Master	1,137.66	.00	.00	1,137.66
		Secured Defaulted Supplemental	65.98	.00	.00	65.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,247.44	.00	.00	11,247.44
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	1,155.99	.00	.00	1,155.99
		Unsecured	61.84	.00	.00	61.84
		Secured Supplemental	-56.31	.00	.00	-56.31
		Secured Defaulted Master	131.57	.00	.00	131.57
		Secured Defaulted Supplemental	7.62	.00	.00	7.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,300.71	.00	.00	1,300.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

232.20 POMONA - DOWNTOWN RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	5,453.26	.00	.00	5,453.26
		Unsecured	291.75	.00	.00	291.75
		Secured Supplemental	-265.64	.00	.00	-265.64
		Secured Defaulted Master	620.66	.00	.00	620.66
		Secured Defaulted Supplemental	35.99	.00	.00	35.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,136.02	.00	.00	6,136.02
		Secured Master	1,257,394.11	4,637.63	.00	1,262,031.74
		Unsecured	67,104.89	288.55	.00	67,393.44
		Secured Supplemental	-61,917.51	-229.09	.00	-62,146.60
		Secured Defaulted Master	143,338.58	616.35	.00	143,954.93
		Secured Defaulted Supplemental	8,281.51	35.62	.00	8,317.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 232.20 Adj Gross Coll	1,414,201.58	5,349.06	.00	1,419,550.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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233.01 POMONA - FAIRGROUNDS AMEND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	6,512.59	.00	.00	6,512.59
		Unsecured	31,629.29	.00	.00	31,629.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,141.88	.00	.00	38,141.88
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1.48	.00	.00	1.48
		Unsecured	7.21	.00	.00	7.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8.69	.00	.00	8.69
7.31	L A C FIRE-FFW	Secured Master	86.61	.00	.00	86.61
		Unsecured	420.54	.00	.00	420.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	507.15	.00	.00	507.15
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	34.89	.00	.00	34.89
		Unsecured	169.44	.00	.00	169.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	204.33	.00	.00	204.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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233.01 POMONA - FAIRGROUNDS AMEND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	197.48	.00	.00	197.48
		Unsecured	959.04	.00	.00	959.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,156.52	.00	.00	1,156.52
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	197.74	.00	.00	197.74
		Unsecured	960.77	.00	.00	960.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,158.51	.00	.00	1,158.51
232.01	CITY-POMONA TD #1	Secured Master	4,666.37	.00	.00	4,666.37
		Unsecured	22,662.47	.00	.00	22,662.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,328.84	.00	.00	27,328.84
330.10	THREE VY MWD-1112	Secured Master	.00	48.47	.00	48.47
		Unsecured	.00	312.61	.00	312.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	361.08	.00	361.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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233.01 POMONA - FAIRGROUNDS AMEND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	74.97	.00	.00	74.97
		Unsecured	364.17	.00	.00	364.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	439.14	.00	.00	439.14
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	18.40	.00	.00	18.40
		Unsecured	89.32	.00	.00	89.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	107.72	.00	.00	107.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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233.01 POMONA - FAIRGROUNDS AMEND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	36.52	.00	.00	36.52
		Unsecured	177.26	.00	.00	177.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	213.78	.00	.00	213.78
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	393.93	.00	.00	393.93
		Unsecured	1,913.13	.00	.00	1,913.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,307.06	.00	.00	2,307.06
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	3.81	.00	.00	3.81
		Unsecured	18.47	.00	.00	18.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22.28	.00	.00	22.28
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	24.19	.00	.00	24.19
		Unsecured	-6.10	.00	.00	-6.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18.09	.00	.00	18.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

233.01 POMONA - FAIRGROUNDS AMEND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	1.01	.00	.00	1.01
		Unsecured	-.25	.00	.00	-.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.76	.00	.00	.76
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	.12	.00	.00	.12
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.09	.00	.00	.09
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	2,518.49	.00	.00	2,518.49
		Unsecured	12,371.46	.00	.00	12,371.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,889.95	.00	.00	14,889.95
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	117.96	.00	.00	117.96
		Unsecured	579.50	.00	.00	579.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	697.46	.00	.00	697.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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233.01 POMONA - FAIRGROUNDS AMEND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	13.64	.00	.00	13.64
		Unsecured	67.01	.00	.00	67.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	80.65	.00	.00	80.65
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	64.36	.00	.00	64.36
		Unsecured	316.15	.00	.00	316.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	380.51	.00	.00	380.51
		Secured Master	14,964.56	48.47	.00	15,013.03
		Unsecured	72,698.85	312.61	.00	73,011.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 233.01 Adj Gross Coll	87,663.41	361.08	.00	88,024.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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233.03 POMONA - S. GAREY/FREEWAY CORR.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,164,476.62	.00	.00	1,164,476.62
		Unsecured	-59,107.81	.00	.00	-59,107.81
		Secured Supplemental	-10,190.83	.00	.00	-10,190.83
		Secured Defaulted Master	60,964.37	.00	.00	60,964.37
		Secured Defaulted Supplemental	17,370.46	.00	.00	17,370.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,173,512.81	.00	.00	1,173,512.81
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	265.13	.00	.00	265.13
		Unsecured	-13.47	.00	.00	-13.47
		Secured Supplemental	-2.27	.00	.00	-2.27
		Secured Defaulted Master	13.89	.00	.00	13.89
		Secured Defaulted Supplemental	3.96	.00	.00	3.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	267.24	.00	.00	267.24
7.31	L A C FIRE-FFW	Secured Master	15,482.38	.00	.00	15,482.38
		Unsecured	-785.74	.00	.00	-785.74
		Secured Supplemental	-135.37	.00	.00	-135.37
		Secured Defaulted Master	810.58	.00	.00	810.58
		Secured Defaulted Supplemental	230.96	.00	.00	230.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,602.81	.00	.00	15,602.81
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,238.33	.00	.00	6,238.33
		Unsecured	-316.63	.00	.00	-316.63
		Secured Supplemental	-54.56	.00	.00	-54.56
		Secured Defaulted Master	326.60	.00	.00	326.60
		Secured Defaulted Supplemental	93.05	.00	.00	93.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,286.79	.00	.00	6,286.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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233.03 POMONA - S. GAREY/FREEWAY CORR.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	35,308.96	.00	.00	35,308.96
		Unsecured	-1,792.20	.00	.00	-1,792.20
		Secured Supplemental	-308.98	.00	.00	-308.98
		Secured Defaulted Master	1,848.54	.00	.00	1,848.54
		Secured Defaulted Supplemental	526.70	.00	.00	526.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,583.02	.00	.00	35,583.02
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	35,244.52	.00	.00	35,244.52
		Unsecured	-1,828.83	.00	.00	-1,828.83
		Secured Supplemental	-309.41	.00	.00	-309.41
		Secured Defaulted Master	1,851.07	.00	.00	1,851.07
		Secured Defaulted Supplemental	527.41	.00	.00	527.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,484.76	.00	.00	35,484.76
232.01	CITY-POMONA TD #1	Secured Master	834,350.75	.00	.00	834,350.75
		Unsecured	-42,350.32	.00	.00	-42,350.32
		Secured Supplemental	-7,301.35	.00	.00	-7,301.35
		Secured Defaulted Master	43,681.25	.00	.00	43,681.25
		Secured Defaulted Supplemental	12,446.00	.00	.00	12,446.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	840,826.33	.00	.00	840,826.33
330.10	THREE VY MWD-1112	Secured Master	.00	7,330.55	.00	7,330.55
		Unsecured	.00	-3,394.61	.00	-3,394.61
		Secured Supplemental	.00	-86.73	.00	-86.73
		Secured Defaulted Master	.00	602.53	.00	602.53
		Secured Defaulted Supplemental	.00	171.67	.00	171.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	4,623.41	.00	4,623.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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233.03 POMONA - S. GAREY/FREEWAY CORR.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	13,407.86	.00	.00	13,407.86
		Unsecured	-680.56	.00	.00	-680.56
		Secured Supplemental	-117.32	.00	.00	-117.32
		Secured Defaulted Master	701.94	.00	.00	701.94
		Secured Defaulted Supplemental	200.00	.00	.00	200.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,511.92	.00	.00	13,511.92
370.05	WALNUT VALLEY WATER DISTRICT					
		Secured Master	205.90	.00	.00	205.90
		Unsecured	4.67	.00	.00	4.67
		Secured Supplemental	-20.23	.00	.00	-20.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	190.34	.00	.00	190.34
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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233.03 POMONA - S. GAREY/FREEWAY CORR.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,288.37	.00	.00	3,288.37
		Unsecured	-166.91	.00	.00	-166.91
		Secured Supplemental	-28.74	.00	.00	-28.74
		Secured Defaulted Master	172.14	.00	.00	172.14
		Secured Defaulted Supplemental	49.05	.00	.00	49.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,313.91	.00	.00	3,313.91
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,526.38	.00	.00	6,526.38
		Unsecured	-331.24	.00	.00	-331.24
		Secured Supplemental	-57.09	.00	.00	-57.09
		Secured Defaulted Master	341.67	.00	.00	341.67
		Secured Defaulted Supplemental	97.36	.00	.00	97.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,577.08	.00	.00	6,577.08
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	70,436.25	.00	.00	70,436.25
		Unsecured	-3,575.09	.00	.00	-3,575.09
		Secured Supplemental	-616.31	.00	.00	-616.31
		Secured Defaulted Master	3,687.51	.00	.00	3,687.51
		Secured Defaulted Supplemental	1,050.67	.00	.00	1,050.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70,983.03	.00	.00	70,983.03
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	679.87	.00	.00	679.87
		Unsecured	-34.47	.00	.00	-34.47
		Secured Supplemental	-5.90	.00	.00	-5.90
		Secured Defaulted Master	35.60	.00	.00	35.60
		Secured Defaulted Supplemental	10.14	.00	.00	10.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	685.24	.00	.00	685.24

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233.03 POMONA - S. GAREY/FREEWAY CORR.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	455,228.07	.00	.00	455,228.07
		Unsecured	-23,105.84	.00	.00	-23,105.84
		Secured Supplemental	-3,983.57	.00	.00	-3,983.57
		Secured Defaulted Master	23,832.29	.00	.00	23,832.29
		Secured Defaulted Supplemental	6,790.49	.00	.00	6,790.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	458,761.44	.00	.00	458,761.44
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	21,323.89	.00	.00	21,323.89
		Unsecured	-1,082.34	.00	.00	-1,082.34
		Secured Supplemental	-186.56	.00	.00	-186.56
		Secured Defaulted Master	1,116.36	.00	.00	1,116.36
		Secured Defaulted Supplemental	318.09	.00	.00	318.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,489.44	.00	.00	21,489.44
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	2,465.98	.00	.00	2,465.98
		Unsecured	-125.13	.00	.00	-125.13
		Secured Supplemental	-21.54	.00	.00	-21.54
		Secured Defaulted Master	129.10	.00	.00	129.10
		Secured Defaulted Supplemental	36.79	.00	.00	36.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,485.20	.00	.00	2,485.20
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	11,633.21	.00	.00	11,633.21
		Unsecured	-590.43	.00	.00	-590.43
		Secured Supplemental	-101.78	.00	.00	-101.78
		Secured Defaulted Master	609.02	.00	.00	609.02
		Secured Defaulted Supplemental	173.53	.00	.00	173.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,723.55	.00	.00	11,723.55

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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233.03 POMONA - S. GAREY/FREEWAY CORR.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,676,562.47	7,330.55	.00	2,683,893.02
		Unsecured	-135,882.34	-3,394.61	.00	-139,276.95
		Secured Supplemental	-23,441.81	-86.73	.00	-23,528.54
		Secured Defaulted Master	140,121.93	602.53	.00	140,724.46
		Secured Defaulted Supplemental	39,924.66	171.67	.00	40,096.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 233.03 Adj Gross Coll	2,697,284.91	4,623.41	.00	2,701,908.32

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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233.06 POMONA - MERGED RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	754,942.86	.00	.00	754,942.86
		Unsecured	-4,922.40	.00	.00	-4,922.40
		Secured Supplemental	14,602.14	.00	.00	14,602.14
		Secured Defaulted Master	24,233.92	.00	.00	24,233.92
		Secured Defaulted Supplemental	514.92	.00	.00	514.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	789,371.44	.00	.00	789,371.44
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	171.88	.00	.00	171.88
		Unsecured	-1.13	.00	.00	-1.13
		Secured Supplemental	3.33	.00	.00	3.33
		Secured Defaulted Master	5.51	.00	.00	5.51
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	179.70	.00	.00	179.70
7.31	L A C FIRE-FFW					
		Secured Master	10,012.36	.00	.00	10,012.36
		Unsecured	-65.16	.00	.00	-65.16
		Secured Supplemental	194.19	.00	.00	194.19
		Secured Defaulted Master	322.01	.00	.00	322.01
		Secured Defaulted Supplemental	6.85	.00	.00	6.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,470.25	.00	.00	10,470.25
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,044.23	.00	.00	4,044.23
		Unsecured	-26.39	.00	.00	-26.39
		Secured Supplemental	78.23	.00	.00	78.23
		Secured Defaulted Master	129.82	.00	.00	129.82
		Secured Defaulted Supplemental	2.76	.00	.00	2.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,228.65	.00	.00	4,228.65

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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233.06 POMONA - MERGED RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	22,890.42	.00	.00	22,890.42
		Unsecured	-149.27	.00	.00	-149.27
		Secured Supplemental	442.78	.00	.00	442.78
		Secured Defaulted Master	734.82	.00	.00	734.82
		Secured Defaulted Supplemental	15.61	.00	.00	15.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,934.36	.00	.00	23,934.36
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	22,307.17	.00	.00	22,307.17
		Unsecured	-143.60	.00	.00	-143.60
		Secured Supplemental	443.38	.00	.00	443.38
		Secured Defaulted Master	735.80	.00	.00	735.80
		Secured Defaulted Supplemental	15.63	.00	.00	15.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,358.38	.00	.00	23,358.38
232.01	CITY-POMONA TD #1					
		Secured Master	540,899.52	.00	.00	540,899.52
		Unsecured	-3,526.79	.00	.00	-3,526.79
		Secured Supplemental	10,462.62	.00	.00	10,462.62
		Secured Defaulted Master	17,363.54	.00	.00	17,363.54
		Secured Defaulted Supplemental	368.92	.00	.00	368.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	565,567.81	.00	.00	565,567.81
330.10	THREE VY MWD-1112					
		Secured Master	.00	4,044.79	.00	4,044.79
		Unsecured	.00	-286.71	.00	-286.71
		Secured Supplemental	.00	124.17	.00	124.17
		Secured Defaulted Master	.00	239.72	.00	239.72
		Secured Defaulted Supplemental	.00	5.08	.00	5.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	4,127.05	.00	4,127.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

233.06 POMONA - MERGED RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	8,692.23	.00	.00	8,692.23
		Unsecured	-56.67	.00	.00	-56.67
		Secured Supplemental	168.12	.00	.00	168.12
		Secured Defaulted Master	279.04	.00	.00	279.04
		Secured Defaulted Supplemental	5.93	.00	.00	5.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,088.65	.00	.00	9,088.65
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,131.89	.00	.00	2,131.89
		Unsecured	-13.89	.00	.00	-13.89
		Secured Supplemental	41.26	.00	.00	41.26
		Secured Defaulted Master	68.42	.00	.00	68.42
		Secured Defaulted Supplemental	1.45	.00	.00	1.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,229.13	.00	.00	2,229.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

233.06 POMONA - MERGED RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,231.01	.00	.00	4,231.01
		Unsecured	-27.60	.00	.00	-27.60
		Secured Supplemental	81.85	.00	.00	81.85
		Secured Defaulted Master	135.82	.00	.00	135.82
		Secured Defaulted Supplemental	2.88	.00	.00	2.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,423.96	.00	.00	4,423.96
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	6,705.29	.00	.00	6,705.29
		Unsecured	-78.96	.00	.00	-78.96
		Secured Supplemental	-4.39	.00	.00	-4.39
		Secured Defaulted Master	49.54	.00	.00	49.54
		Secured Defaulted Supplemental	-1.89	.00	.00	-1.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,669.59	.00	.00	6,669.59
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	174.87	.00	.00	174.87
		Unsecured	-2.07	.00	.00	-2.07
		Secured Supplemental	-.12	.00	.00	-.12
		Secured Defaulted Master	1.29	.00	.00	1.29
		Secured Defaulted Supplemental	-.04	.00	.00	-.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	173.93	.00	.00	173.93
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	37,480.37	.00	.00	37,480.37
		Unsecured	-201.40	.00	.00	-201.40
		Secured Supplemental	888.61	.00	.00	888.61
		Secured Defaulted Master	1,405.34	.00	.00	1,405.34
		Secured Defaulted Supplemental	33.45	.00	.00	33.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,606.37	.00	.00	39,606.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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233.06 POMONA - MERGED RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	361.76	.00	.00	361.76
		Unsecured	-1.94	.00	.00	-1.94
		Secured Supplemental	8.59	.00	.00	8.59
		Secured Defaulted Master	13.56	.00	.00	13.56
		Secured Defaulted Supplemental	.33	.00	.00	.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	382.30	.00	.00	382.30
842.03	CLAREMONT UNIFIED SCHOOL DIST					
		Secured Master	62,660.65	.00	.00	62,660.65
		Unsecured	-737.73	.00	.00	-737.73
		Secured Supplemental	-41.07	.00	.00	-41.07
		Secured Defaulted Master	463.04	.00	.00	463.04
		Secured Defaulted Supplemental	-17.71	.00	.00	-17.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62,327.18	.00	.00	62,327.18
842.06	CO.SCH.SERV.FD.- CLAREMONT					
		Secured Master	2,174.89	.00	.00	2,174.89
		Unsecured	-25.62	.00	.00	-25.62
		Secured Supplemental	-1.42	.00	.00	-1.42
		Secured Defaulted Master	16.08	.00	.00	16.08
		Secured Defaulted Supplemental	-.62	.00	.00	-.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,163.31	.00	.00	2,163.31
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT					
		Secured Master	239.46	.00	.00	239.46
		Unsecured	-2.82	.00	.00	-2.82
		Secured Supplemental	-.16	.00	.00	-.16
		Secured Defaulted Master	1.77	.00	.00	1.77
		Secured Defaulted Supplemental	-.08	.00	.00	-.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	238.17	.00	.00	238.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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233.06 POMONA - MERGED RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	242,234.86	.00	.00	242,234.86
		Unsecured	-1,301.62	.00	.00	-1,301.62
		Secured Supplemental	5,743.04	.00	.00	5,743.04
		Secured Defaulted Master	9,082.67	.00	.00	9,082.67
		Secured Defaulted Supplemental	216.23	.00	.00	216.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	255,975.18	.00	.00	255,975.18
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	11,346.85	.00	.00	11,346.85
		Unsecured	-60.98	.00	.00	-60.98
		Secured Supplemental	269.03	.00	.00	269.03
		Secured Defaulted Master	425.45	.00	.00	425.45
		Secured Defaulted Supplemental	10.13	.00	.00	10.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,990.48	.00	.00	11,990.48
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	1,312.18	.00	.00	1,312.18
		Unsecured	-7.06	.00	.00	-7.06
		Secured Supplemental	31.12	.00	.00	31.12
		Secured Defaulted Master	49.20	.00	.00	49.20
		Secured Defaulted Supplemental	1.17	.00	.00	1.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,386.61	.00	.00	1,386.61
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	6,190.23	.00	.00	6,190.23
		Unsecured	-33.26	.00	.00	-33.26
		Secured Supplemental	146.77	.00	.00	146.77
		Secured Defaulted Master	232.09	.00	.00	232.09
		Secured Defaulted Supplemental	5.53	.00	.00	5.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,541.36	.00	.00	6,541.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

233.06 POMONA - MERGED RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,741,204.98	4,044.79	.00	1,745,249.77
		Unsecured	-11,386.36	-286.71	.00	-11,673.07
		Secured Supplemental	33,557.90	124.17	.00	33,682.07
		Secured Defaulted Master	55,748.73	239.72	.00	55,988.45
		Secured Defaulted Supplemental	1,181.56	5.08	.00	1,186.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 233.06 Adj Gross Coll	1,820,306.81	4,127.05	.00	1,824,433.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

234.02 RANCHO PALOS VERDES - RP# 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	466,650.43	.00	.00	466,650.43
		Unsecured	182.84	.00	.00	182.84
		Secured Supplemental	23,390.61	.00	.00	23,390.61
		Secured Defaulted Master	4,708.29	.00	.00	4,708.29
		Secured Defaulted Supplemental	2,273.58	.00	.00	2,273.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	497,205.75	.00	.00	497,205.75
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	116.74	.00	.00	116.74
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	5.86	.00	.00	5.86
		Secured Defaulted Master	1.19	.00	.00	1.19
		Secured Defaulted Supplemental	.58	.00	.00	.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	124.42	.00	.00	124.42
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	179,495.75	.00	.00	179,495.75
		Unsecured	70.33	.00	.00	70.33
		Secured Supplemental	8,997.16	.00	.00	8,997.16
		Secured Defaulted Master	1,811.02	.00	.00	1,811.02
		Secured Defaulted Supplemental	874.54	.00	.00	874.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	191,248.80	.00	.00	191,248.80
7.31	L A C FIRE-FFW	Secured Master	7,308.42	.00	.00	7,308.42
		Unsecured	2.86	.00	.00	2.86
		Secured Supplemental	366.33	.00	.00	366.33
		Secured Defaulted Master	73.74	.00	.00	73.74
		Secured Defaulted Supplemental	35.61	.00	.00	35.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,786.96	.00	.00	7,786.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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234.02 RANCHO PALOS VERDES - RP# 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,746.53	.00	.00	2,746.53
		Unsecured	1.08	.00	.00	1.08
		Secured Supplemental	137.67	.00	.00	137.67
		Secured Defaulted Master	27.71	.00	.00	27.71
		Secured Defaulted Supplemental	13.39	.00	.00	13.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,926.38	.00	.00	2,926.38
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	15,545.62	.00	.00	15,545.62
		Unsecured	6.09	.00	.00	6.09
		Secured Supplemental	779.22	.00	.00	779.22
		Secured Defaulted Master	156.84	.00	.00	156.84
		Secured Defaulted Supplemental	75.74	.00	.00	75.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,563.51	.00	.00	16,563.51
57.60	PALOS VERDES LIBRARY DIST MAINT					
		Secured Master	45,975.31	.00	.00	45,975.31
		Unsecured	18.01	.00	.00	18.01
		Secured Supplemental	2,304.50	.00	.00	2,304.50
		Secured Defaulted Master	463.88	.00	.00	463.88
		Secured Defaulted Supplemental	224.00	.00	.00	224.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,985.70	.00	.00	48,985.70
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	337.69	.00	.00	337.69
		Unsecured	.13	.00	.00	.13
		Secured Supplemental	16.94	.00	.00	16.94
		Secured Defaulted Master	3.41	.00	.00	3.41
		Secured Defaulted Supplemental	1.64	.00	.00	1.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	359.81	.00	.00	359.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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234.02 RANCHO PALOS VERDES - RP# 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	18,507.84	.00	.00	18,507.84
		Unsecured	7.25	.00	.00	7.25
		Secured Supplemental	927.70	.00	.00	927.70
		Secured Defaulted Master	186.74	.00	.00	186.74
		Secured Defaulted Supplemental	90.17	.00	.00	90.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,719.70	.00	.00	19,719.70
234.01	CITY-RANCHO P V TD #1					
		Secured Master	67,400.94	.00	.00	67,400.94
		Unsecured	26.41	.00	.00	26.41
		Secured Supplemental	3,378.45	.00	.00	3,378.45
		Secured Defaulted Master	680.05	.00	.00	680.05
		Secured Defaulted Supplemental	328.39	.00	.00	328.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71,814.24	.00	.00	71,814.24
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	3,912.95	.00	3,912.95
		Unsecured	.00	1.78	.00	1.78
		Secured Supplemental	.00	196.15	.00	196.15
		Secured Defaulted Master	.00	45.88	.00	45.88
		Secured Defaulted Supplemental	.00	22.16	.00	22.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	4,178.92	.00	4,178.92
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	191.71	.00	.00	191.71
		Unsecured	.08	.00	.00	.08
		Secured Supplemental	9.61	.00	.00	9.61
		Secured Defaulted Master	1.93	.00	.00	1.93
		Secured Defaulted Supplemental	.94	.00	.00	.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	204.27	.00	.00	204.27

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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234.02 RANCHO PALOS VERDES - RP# 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,447.79	.00	.00	1,447.79
		Unsecured	.57	.00	.00	.57
		Secured Supplemental	72.57	.00	.00	72.57
		Secured Defaulted Master	14.60	.00	.00	14.60
		Secured Defaulted Supplemental	7.05	.00	.00	7.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,542.58	.00	.00	1,542.58
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,873.35	.00	.00	2,873.35
		Unsecured	1.13	.00	.00	1.13
		Secured Supplemental	144.03	.00	.00	144.03
		Secured Defaulted Master	28.99	.00	.00	28.99
		Secured Defaulted Supplemental	14.01	.00	.00	14.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,061.51	.00	.00	3,061.51

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234.02 RANCHO PALOS VERDES - RP# 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	30,897.36	.00	.00	30,897.36
		Unsecured	12.11	.00	.00	12.11
		Secured Supplemental	1,548.73	.00	.00	1,548.73
		Secured Defaulted Master	311.75	.00	.00	311.75
		Secured Defaulted Supplemental	150.54	.00	.00	150.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,920.49	.00	.00	32,920.49
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	319.48	.00	.00	319.48
		Unsecured	.13	.00	.00	.13
		Secured Supplemental	16.02	.00	.00	16.02
		Secured Defaulted Master	3.21	.00	.00	3.21
		Secured Defaulted Supplemental	1.56	.00	.00	1.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	340.40	.00	.00	340.40
905.03	PALOS VERDES PENINSULA UNI.SCH.D					
		Secured Master	208,338.19	.00	.00	208,338.19
		Unsecured	81.63	.00	.00	81.63
		Secured Supplemental	10,442.88	.00	.00	10,442.88
		Secured Defaulted Master	2,102.03	.00	.00	2,102.03
		Secured Defaulted Supplemental	1,015.06	.00	.00	1,015.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	221,979.79	.00	.00	221,979.79
905.06	CO.SCH.SERV.FD.- PALOS VERDES					
		Secured Master	8,550.74	.00	.00	8,550.74
		Unsecured	3.35	.00	.00	3.35
		Secured Supplemental	428.61	.00	.00	428.61
		Secured Defaulted Master	86.27	.00	.00	86.27
		Secured Defaulted Supplemental	41.66	.00	.00	41.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,110.63	.00	.00	9,110.63

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234.02 RANCHO PALOS VERDES - RP# 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
905.07	DEV CTR HDCPD M PALOS VERDES					
		Secured Master	926.19	.00	.00	926.19
		Unsecured	.36	.00	.00	.36
		Secured Supplemental	46.42	.00	.00	46.42
		Secured Defaulted Master	9.35	.00	.00	9.35
		Secured Defaulted Supplemental	4.51	.00	.00	4.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	986.83	.00	.00	986.83
		Secured Master	1,057,630.08	3,912.95	.00	1,061,543.03
		Unsecured	414.41	1.78	.00	416.19
		Secured Supplemental	53,013.31	196.15	.00	53,209.46
		Secured Defaulted Master	10,671.00	45.88	.00	10,716.88
		Secured Defaulted Supplemental	5,152.97	22.16	.00	5,175.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 234.02 Adj Gross Coll	1,126,881.77	4,178.92	.00	1,131,060.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

236.04 REDONDO BEACH - PLAZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-02	.00	.00	-02
		Unsecured	-07	.00	.00	-07
		Secured Supplemental	-13	.00	.00	-13
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	-01	.00	.00	-01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-20	.00	.00	-20
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-01	.00	.00	-01
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
7.31	L A C FIRE-FFW	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.03	.00	.00	.03
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-01	.00	.00	-01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	-01	.00	.00	-01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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236.04 REDONDO BEACH - PLAZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-.02	.00	.00	-.02
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.03	.00	.00	.03
67.80	SOUTH BAY CITIES SANIT DIST OPER	Secured Master	-.01	.00	.00	-.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
95.80	BEACH CITIES HOSPITAL DIST	Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	-.03	.00	.00	-.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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236.04 REDONDO BEACH - PLAZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
236.01	CITY-REDONDO BCH TD #1	Secured Master	.02	.00	.00	.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.04	.00	.00	.04
320.05	WEST BASIN MWD 1111	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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236.04 REDONDO BEACH - PLAZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.05	.00	.00	.05
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	.02	.00	.00	.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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236.04 REDONDO BEACH - PLAZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
916.03	REDONDO BEACH UNIFIED SCHOOL DIS					
		Secured Master	.02	.00	.00	.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	-.03	.00	.00	-.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
916.06	CO SCH SERV FD REDONDO BEACH					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
916.07	DEV CTR HDCPD REDONDO BEACH					
		Secured Master	-.02	.00	.00	-.02
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 236.04 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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236.05 REDONDO BEACH - SOUTH BAY CTR.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,131,676.32	.00	.00	1,131,676.32
		Unsecured	105,633.30	.00	.00	105,633.30
		Secured Supplemental	-39,542.91	.00	.00	-39,542.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,197,766.71	.00	.00	1,197,766.71
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	258.11	.00	.00	258.11
		Unsecured	24.09	.00	.00	24.09
		Secured Supplemental	-9.02	.00	.00	-9.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	273.18	.00	.00	273.18
7.31	L A C FIRE-FFW	Secured Master	16,707.20	.00	.00	16,707.20
		Unsecured	1,559.48	.00	.00	1,559.48
		Secured Supplemental	-583.78	.00	.00	-583.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,682.90	.00	.00	17,682.90
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,073.10	.00	.00	6,073.10
		Unsecured	566.87	.00	.00	566.87
		Secured Supplemental	-212.21	.00	.00	-212.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,427.76	.00	.00	6,427.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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236.05 REDONDO BEACH - SOUTH BAY CTR.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	34,374.43	.00	.00	34,374.43
		Unsecured	3,208.59	.00	.00	3,208.59
		Secured Supplemental	-1,201.11	.00	.00	-1,201.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,381.91	.00	.00	36,381.91
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	704.19	.00	.00	704.19
		Unsecured	65.73	.00	.00	65.73
		Secured Supplemental	-24.61	.00	.00	-24.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	745.31	.00	.00	745.31
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	40,924.47	.00	.00	40,924.47
		Unsecured	3,819.99	.00	.00	3,819.99
		Secured Supplemental	-1,429.98	.00	.00	-1,429.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,314.48	.00	.00	43,314.48
95.80	BEACH CITIES HOSPITAL DIST	Secured Master	20,330.45	.00	.00	20,330.45
		Unsecured	1,897.69	.00	.00	1,897.69
		Secured Supplemental	-710.38	.00	.00	-710.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,517.76	.00	.00	21,517.76

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236.05 REDONDO BEACH - SOUTH BAY CTR.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
236.01	CITY-REDONDO BCH TD #1	Secured Master	451,891.83	.00	.00	451,891.83
		Unsecured	42,180.66	.00	.00	42,180.66
		Secured Supplemental	-15,789.95	.00	.00	-15,789.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	478,282.54	.00	.00	478,282.54
320.05	WEST BASIN MWD 1111	Secured Master	.00	8,160.23	.00	8,160.23
		Unsecured	.00	885.21	.00	885.21
		Secured Supplemental	.00	-285.13	.00	-285.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	8,760.31	.00	8,760.31
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	423.93	.00	.00	423.93
		Unsecured	39.57	.00	.00	39.57
		Secured Supplemental	-14.81	.00	.00	-14.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	448.69	.00	.00	448.69
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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236.05 REDONDO BEACH - SOUTH BAY CTR.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,201.37	.00	.00	3,201.37
		Unsecured	298.83	.00	.00	298.83
		Secured Supplemental	-111.86	.00	.00	-111.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,388.34	.00	.00	3,388.34
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,353.54	.00	.00	6,353.54
		Unsecured	593.06	.00	.00	593.06
		Secured Supplemental	-222.00	.00	.00	-222.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,724.60	.00	.00	6,724.60
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	67,591.97	.00	.00	67,591.97
		Unsecured	6,309.19	.00	.00	6,309.19
		Secured Supplemental	-2,361.79	.00	.00	-2,361.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71,539.37	.00	.00	71,539.37

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236.05 REDONDO BEACH - SOUTH BAY CTR.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
892.07	DEV CTR HDCPD MINOR MANHA-BCH					
		Secured Master	34,677.26	.00	.00	34,677.26
		Unsecured	3,236.86	.00	.00	3,236.86
		Secured Supplemental	-1,211.69	.00	.00	-1,211.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,702.43	.00	.00	36,702.43
916.03	REDONDO BEACH UNIFIED SCHOOL DIS					
		Secured Master	299,769.97	.00	.00	299,769.97
		Unsecured	27,981.24	.00	.00	27,981.24
		Secured Supplemental	-10,474.52	.00	.00	-10,474.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	317,276.69	.00	.00	317,276.69
916.06	CO SCH SERV FD REDONDO BEACH					
		Secured Master	19,231.40	.00	.00	19,231.40
		Unsecured	1,795.11	.00	.00	1,795.11
		Secured Supplemental	-671.98	.00	.00	-671.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,354.53	.00	.00	20,354.53
916.07	DEV CTR HDCPD REDONDO BEACH					
		Secured Master	71,278.88	.00	.00	71,278.88
		Unsecured	6,653.34	.00	.00	6,653.34
		Secured Supplemental	-2,490.62	.00	.00	-2,490.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	75,441.60	.00	.00	75,441.60

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236.05 REDONDO BEACH - SOUTH BAY CTR.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,205,468.42	8,160.23	.00	2,213,628.65
		Unsecured	205,863.60	885.21	.00	206,748.81
		Secured Supplemental	-77,063.22	-285.13	.00	-77,348.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 236.05 Adj Gross Coll	2,334,268.80	8,760.31	.00	2,343,029.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

236.06 REDONDO BEACH - AVIATION HI-SCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	359,165.29	.00	.00	359,165.29
		Unsecured	8,795.78	.00	.00	8,795.78
		Secured Supplemental	-47,608.69	.00	.00	-47,608.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	320,352.38	.00	.00	320,352.38
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	81.92	.00	.00	81.92
		Unsecured	2.01	.00	.00	2.01
		Secured Supplemental	-10.86	.00	.00	-10.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	73.07	.00	.00	73.07
7.31	L A C FIRE-FFW	Secured Master	5,302.43	.00	.00	5,302.43
		Unsecured	129.85	.00	.00	129.85
		Secured Supplemental	-702.86	.00	.00	-702.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,729.42	.00	.00	4,729.42
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,927.45	.00	.00	1,927.45
		Unsecured	47.20	.00	.00	47.20
		Secured Supplemental	-255.49	.00	.00	-255.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,719.16	.00	.00	1,719.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

236.06 REDONDO BEACH - AVIATION HI-SCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,909.56	.00	.00	10,909.56
		Unsecured	267.17	.00	.00	267.17
		Secured Supplemental	-1,446.10	.00	.00	-1,446.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,730.63	.00	.00	9,730.63
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	223.49	.00	.00	223.49
		Unsecured	5.47	.00	.00	5.47
		Secured Supplemental	-29.62	.00	.00	-29.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	199.34	.00	.00	199.34
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	12,988.38	.00	.00	12,988.38
		Unsecured	318.08	.00	.00	318.08
		Secured Supplemental	-1,721.66	.00	.00	-1,721.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,584.80	.00	.00	11,584.80
95.80	BEACH CITIES HOSPITAL DIST	Secured Master	6,452.37	.00	.00	6,452.37
		Unsecured	158.02	.00	.00	158.02
		Secured Supplemental	-855.29	.00	.00	-855.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,755.10	.00	.00	5,755.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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236.06 REDONDO BEACH - AVIATION HI-SCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
236.01	CITY-REDONDO BCH TD #1	Secured Master	143,418.90	.00	.00	143,418.90
		Unsecured	3,512.25	.00	.00	3,512.25
		Secured Supplemental	-19,010.70	.00	.00	-19,010.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	127,920.45	.00	.00	127,920.45
320.05	WEST BASIN MWD 1111	Secured Master	.00	2,497.17	.00	2,497.17
		Unsecured	.00	73.71	.00	73.71
		Secured Supplemental	.00	-343.29	.00	-343.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,227.59	.00	2,227.59
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	134.54	.00	.00	134.54
		Unsecured	3.29	.00	.00	3.29
		Secured Supplemental	-17.83	.00	.00	-17.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	120.00	.00	.00	120.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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236.06 REDONDO BEACH - AVIATION HI-SCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,016.02	.00	.00	1,016.02
		Unsecured	24.88	.00	.00	24.88
		Secured Supplemental	-134.68	.00	.00	-134.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	906.22	.00	.00	906.22
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,016.45	.00	.00	2,016.45
		Unsecured	49.38	.00	.00	49.38
		Secured Supplemental	-267.29	.00	.00	-267.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,798.54	.00	.00	1,798.54
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	21,451.96	.00	.00	21,451.96
		Unsecured	525.35	.00	.00	525.35
		Secured Supplemental	-2,843.54	.00	.00	-2,843.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,133.77	.00	.00	19,133.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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236.06 REDONDO BEACH - AVIATION HI-SCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
892.07	DEV CTR HDCPD MINOR MANHA-BCH					
		Secured Master	11,005.67	.00	.00	11,005.67
		Unsecured	269.52	.00	.00	269.52
		Secured Supplemental	-1,458.84	.00	.00	-1,458.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,816.35	.00	.00	9,816.35
916.03	REDONDO BEACH UNIFIED SCHOOL DIS					
		Secured Master	95,139.32	.00	.00	95,139.32
		Unsecured	2,329.91	.00	.00	2,329.91
		Secured Supplemental	-12,611.07	.00	.00	-12,611.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	84,858.16	.00	.00	84,858.16
916.06	CO SCH SERV FD REDONDO BEACH					
		Secured Master	6,103.56	.00	.00	6,103.56
		Unsecured	149.47	.00	.00	149.47
		Secured Supplemental	-809.05	.00	.00	-809.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,443.98	.00	.00	5,443.98
916.07	DEV CTR HDCPD REDONDO BEACH					
		Secured Master	22,622.10	.00	.00	22,622.10
		Unsecured	554.00	.00	.00	554.00
		Secured Supplemental	-2,998.64	.00	.00	-2,998.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,177.46	.00	.00	20,177.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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236.06 REDONDO BEACH - AVIATION HI-SCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	699,959.41	2,497.17	.00	702,456.58
		Unsecured	17,141.63	73.71	.00	17,215.34
		Secured Supplemental	-92,782.21	-343.29	.00	-93,125.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 236.06 Adj Gross Coll	624,318.83	2,227.59	.00	626,546.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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236.07 REDONDO BEACH - HARBOR CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	243,959.08	.00	.00	243,959.08
		Unsecured	17,637.81	.00	.00	17,637.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	261,596.89	.00	.00	261,596.89
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	53.63	.00	.00	53.63
		Unsecured	3.88	.00	.00	3.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57.51	.00	.00	57.51
7.31	L A C FIRE-FFW	Secured Master	3,671.62	.00	.00	3,671.62
		Unsecured	265.45	.00	.00	265.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,937.07	.00	.00	3,937.07
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,261.84	.00	.00	1,261.84
		Unsecured	91.23	.00	.00	91.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,353.07	.00	.00	1,353.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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236.07 REDONDO BEACH - HARBOR CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,142.13	.00	.00	7,142.13
		Unsecured	516.36	.00	.00	516.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,658.49	.00	.00	7,658.49
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	146.48	.00	.00	146.48
		Unsecured	10.59	.00	.00	10.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	157.07	.00	.00	157.07
95.80	BEACH CITIES HOSPITAL DIST	Secured Master	4,224.15	.00	.00	4,224.15
		Unsecured	305.40	.00	.00	305.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,529.55	.00	.00	4,529.55
236.01	CITY-REDONDO BCH TD #1	Secured Master	93,891.53	.00	.00	93,891.53
		Unsecured	6,788.19	.00	.00	6,788.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	100,679.72	.00	.00	100,679.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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236.07 REDONDO BEACH - HARBOR CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
320.05	WEST BASIN MWD 1111	Secured Master	.00	1,697.42	.00	1,697.42
		Unsecured	.00	142.62	.00	142.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,840.04	.00	1,840.04
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	88.08	.00	.00	88.08
		Unsecured	6.37	.00	.00	6.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	94.45	.00	.00	94.45
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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Year End Adjusted Gross Collections by CRA/ATE
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236.07 REDONDO BEACH - HARBOR CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	665.16	.00	.00	665.16
		Unsecured	48.09	.00	.00	48.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	713.25	.00	.00	713.25
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,320.11	.00	.00	1,320.11
		Unsecured	95.44	.00	.00	95.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,415.55	.00	.00	1,415.55
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	14,043.89	.00	.00	14,043.89
		Unsecured	1,015.35	.00	.00	1,015.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,059.24	.00	.00	15,059.24
916.03	REDONDO BEACH UNIFIED SCHOOL DIS	Secured Master	62,284.57	.00	.00	62,284.57
		Unsecured	4,503.06	.00	.00	4,503.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	66,787.63	.00	.00	66,787.63

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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236.07 REDONDO BEACH - HARBOR CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
916.06	CO SCH SERV FD REDONDO BEACH					
		Secured Master	3,995.80	.00	.00	3,995.80
		Unsecured	288.89	.00	.00	288.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,284.69	.00	.00	4,284.69
916.07	DEV CTR HDCPD REDONDO BEACH					
		Secured Master	22,014.99	.00	.00	22,014.99
		Unsecured	1,591.65	.00	.00	1,591.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,606.64	.00	.00	23,606.64
		Secured Master	458,763.06	1,697.42	.00	460,460.48
		Unsecured	33,167.76	142.62	.00	33,310.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 236.07 Adj Gross Coll	491,930.82	1,840.04	.00	493,770.86

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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237.02 ROSEMEAD - PROJ. A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,787,871.49	.00	.00	1,787,871.49
		Unsecured	93,350.53	.00	.00	93,350.53
		Secured Supplemental	10,116.54	.00	.00	10,116.54
		Secured Defaulted Master	49,432.81	.00	.00	49,432.81
		Secured Defaulted Supplemental	3,717.04	.00	.00	3,717.04
		Manual ATE/YE Adjustment	-34.83	.00	.00	-34.83
		Total Adj Gross Coll	1,944,453.58	.00	.00	1,944,453.58
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	472.22	.00	.00	472.22
		Unsecured	25.19	.00	.00	25.19
		Secured Supplemental	2.68	.00	.00	2.68
		Secured Defaulted Master	13.06	.00	.00	13.06
		Secured Defaulted Supplemental	.97	.00	.00	.97
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	514.11	.00	.00	514.11
3.01	L A COUNTY LIBRARY					
		Secured Master	120,720.39	.00	.00	120,720.39
		Unsecured	6,301.66	.00	.00	6,301.66
		Secured Supplemental	683.73	.00	.00	683.73
		Secured Defaulted Master	3,338.26	.00	.00	3,338.26
		Secured Defaulted Supplemental	251.07	.00	.00	251.07
		Manual ATE/YE Adjustment	-2.35	.00	.00	-2.35
		Total Adj Gross Coll	131,292.76	.00	.00	131,292.76
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	726,014.92	.00	.00	726,014.92
		Unsecured	37,897.81	.00	.00	37,897.81
		Secured Supplemental	4,111.81	.00	.00	4,111.81
		Secured Defaulted Master	20,076.42	.00	.00	20,076.42
		Secured Defaulted Supplemental	1,509.98	.00	.00	1,509.98
		Manual ATE/YE Adjustment	-14.15	.00	.00	-14.15
		Total Adj Gross Coll	789,596.79	.00	.00	789,596.79

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237.02 ROSEMEAD - PROJ. A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	29,708.10	.00	.00	29,708.10
		Unsecured	1,554.23	.00	.00	1,554.23
		Secured Supplemental	167.68	.00	.00	167.68
		Secured Defaulted Master	821.03	.00	.00	821.03
		Secured Defaulted Supplemental	61.70	.00	.00	61.70
		Manual ATE/YE Adjustment	-.58	.00	.00	-.58
		Total Adj Gross Coll	32,312.16	.00	.00	32,312.16
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	11,102.51	.00	.00	11,102.51
		Unsecured	594.30	.00	.00	594.30
		Secured Supplemental	62.92	.00	.00	62.92
		Secured Defaulted Master	307.20	.00	.00	307.20
		Secured Defaulted Supplemental	23.11	.00	.00	23.11
		Manual ATE/YE Adjustment	-.22	.00	.00	-.22
		Total Adj Gross Coll	12,089.82	.00	.00	12,089.82
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	62,840.74	.00	.00	62,840.74
		Unsecured	3,363.73	.00	.00	3,363.73
		Secured Supplemental	356.13	.00	.00	356.13
		Secured Defaulted Master	1,738.78	.00	.00	1,738.78
		Secured Defaulted Supplemental	130.78	.00	.00	130.78
		Manual ATE/YE Adjustment	-1.23	.00	.00	-1.23
		Total Adj Gross Coll	68,428.93	.00	.00	68,428.93
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	76,290.21	.00	.00	76,290.21
		Unsecured	4,083.51	.00	.00	4,083.51
		Secured Supplemental	432.35	.00	.00	432.35
		Secured Defaulted Master	2,110.91	.00	.00	2,110.91
		Secured Defaulted Supplemental	158.76	.00	.00	158.76
		Manual ATE/YE Adjustment	-1.49	.00	.00	-1.49
		Total Adj Gross Coll	83,074.25	.00	.00	83,074.25

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237.02 ROSEMEAD - PROJ. A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
237.01	CITY-ROSEMEAD TD #1					
		Secured Master	283,698.73	.00	.00	283,698.73
		Unsecured	14,736.25	.00	.00	14,736.25
		Secured Supplemental	1,616.18	.00	.00	1,616.18
		Secured Defaulted Master	7,852.76	.00	.00	7,852.76
		Secured Defaulted Supplemental	591.56	.00	.00	591.56
		Manual ATE/YE Adjustment	-5.53	.00	.00	-5.53
		Total Adj Gross Coll	308,489.95	.00	.00	308,489.95
237.51	CITY-ROSEMEAD LIGHTING DIST					
		Secured Master	103,836.18	.00	.00	103,836.18
		Unsecured	4,572.43	.00	.00	4,572.43
		Secured Supplemental	624.54	.00	.00	624.54
		Secured Defaulted Master	3,295.28	.00	.00	3,295.28
		Secured Defaulted Supplemental	262.05	.00	.00	262.05
		Manual ATE/YE Adjustment	-2.02	.00	.00	-2.02
		Total Adj Gross Coll	112,588.46	.00	.00	112,588.46
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	15,686.99	.00	15,686.99
		Unsecured	.00	948.30	.00	948.30
		Secured Supplemental	.00	89.50	.00	89.50
		Secured Defaulted Master	.00	505.33	.00	505.33
		Secured Defaulted Supplemental	.00	38.07	.00	38.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	17,268.19	.00	17,268.19
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	3,505.06	.00	.00	3,505.06
		Unsecured	183.24	.00	.00	183.24
		Secured Supplemental	19.87	.00	.00	19.87
		Secured Defaulted Master	96.93	.00	.00	96.93
		Secured Defaulted Supplemental	7.29	.00	.00	7.29
		Manual ATE/YE Adjustment	-.07	.00	.00	-.07
		Total Adj Gross Coll	3,812.32	.00	.00	3,812.32

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237.02 ROSEMEAD - PROJ. A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,855.96	.00	.00	5,855.96
		Unsecured	306.12	.00	.00	306.12
		Secured Supplemental	33.18	.00	.00	33.18
		Secured Defaulted Master	161.94	.00	.00	161.94
		Secured Defaulted Supplemental	12.16	.00	.00	12.16
		Manual ATE/YE Adjustment	-.11	.00	.00	-.11
		Total Adj Gross Coll	6,369.25	.00	.00	6,369.25
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	11,622.09	.00	.00	11,622.09
		Unsecured	606.27	.00	.00	606.27
		Secured Supplemental	65.83	.00	.00	65.83
		Secured Defaulted Master	321.36	.00	.00	321.36
		Secured Defaulted Supplemental	24.18	.00	.00	24.18
		Manual ATE/YE Adjustment	-.23	.00	.00	-.23
		Total Adj Gross Coll	12,639.50	.00	.00	12,639.50

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237.02 ROSEMEAD - PROJ. A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	-38.31	.00	.00	-38.31
		Unsecured	-18.84	.00	.00	-18.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	57.15	.00	.00	57.15
		Total Adj Gross Coll	.00	.00	.00	.00
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	-4.89	.00	.00	-4.89
		Unsecured	-2.41	.00	.00	-2.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	7.30	.00	.00	7.30
		Total Adj Gross Coll	.00	.00	.00	.00
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	-.59	.00	.00	-.59
		Unsecured	-.28	.00	.00	-.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.87	.00	.00	.87
		Total Adj Gross Coll	.00	.00	.00	.00
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	-.34	.00	.00	-.34
		Unsecured	-.17	.00	.00	-.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.51	.00	.00	.51
		Total Adj Gross Coll	.00	.00	.00	.00

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237.02 ROSEMEAD - PROJ. A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
485.01	GARVEY SCHOOL DISTRICT	Secured Master	237,789.84	.00	.00	237,789.84
		Unsecured	13,037.16	.00	.00	13,037.16
		Secured Supplemental	1,213.71	.00	.00	1,213.71
		Secured Defaulted Master	7,203.05	.00	.00	7,203.05
		Secured Defaulted Supplemental	541.82	.00	.00	541.82
		Manual ATE/YE Adjustment	-4.66	.00	.00	-4.66
		Total Adj Gross Coll	259,780.92	.00	.00	259,780.92
485.06	CO.SCH.SERV.FD.- GARVEY UNION	Secured Master	28,353.13	.00	.00	28,353.13
		Unsecured	1,554.07	.00	.00	1,554.07
		Secured Supplemental	144.73	.00	.00	144.73
		Secured Defaulted Master	858.86	.00	.00	858.86
		Secured Defaulted Supplemental	64.61	.00	.00	64.61
		Manual ATE/YE Adjustment	-56	.00	.00	-56
		Total Adj Gross Coll	30,974.84	.00	.00	30,974.84
485.07	DEV.CTR.HDCPD.MINOR-GARVEY	Secured Master	3,116.46	.00	.00	3,116.46
		Unsecured	171.04	.00	.00	171.04
		Secured Supplemental	15.92	.00	.00	15.92
		Secured Defaulted Master	94.41	.00	.00	94.41
		Secured Defaulted Supplemental	7.10	.00	.00	7.10
		Manual ATE/YE Adjustment	-06	.00	.00	-06
		Total Adj Gross Coll	3,404.87	.00	.00	3,404.87
629.01	ROSEMEAD SCHOOL DISTRICT	Secured Master	22,625.03	.00	.00	22,625.03
		Unsecured	376.11	.00	.00	376.11
		Secured Supplemental	346.07	.00	.00	346.07
		Secured Defaulted Master	1.29	.00	.00	1.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-42	.00	.00	-42
		Total Adj Gross Coll	23,348.08	.00	.00	23,348.08

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237.02 ROSEMEAD - PROJ. A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Secured Master	2,573.22	.00	.00	2,573.22
		Unsecured	42.77	.00	.00	42.77
		Secured Supplemental	39.36	.00	.00	39.36
		Secured Defaulted Master	.15	.00	.00	.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.05	.00	.00	-.05
		Total Adj Gross Coll	2,655.45	.00	.00	2,655.45
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Secured Master	308.72	.00	.00	308.72
		Unsecured	5.13	.00	.00	5.13
		Secured Supplemental	4.72	.00	.00	4.72
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	318.58	.00	.00	318.58
713.02	ALHAMBRA CITY HIGH SCHOOL DIST	Secured Master	371,002.41	.00	.00	371,002.41
		Unsecured	20,341.33	.00	.00	20,341.33
		Secured Supplemental	1,893.63	.00	.00	1,893.63
		Secured Defaulted Master	11,238.26	.00	.00	11,238.26
		Secured Defaulted Supplemental	845.36	.00	.00	845.36
		Manual ATE/YE Adjustment	-7.26	.00	.00	-7.26
		Total Adj Gross Coll	405,313.73	.00	.00	405,313.73
713.06	CO.SCH.SERV.FD.- ALHAMBRA HIGH	Secured Master	1,335.70	.00	.00	1,335.70
		Unsecured	73.63	.00	.00	73.63
		Secured Supplemental	6.84	.00	.00	6.84
		Secured Defaulted Master	40.45	.00	.00	40.45
		Secured Defaulted Supplemental	3.05	.00	.00	3.05
		Manual ATE/YE Adjustment	-.03	.00	.00	-.03
		Total Adj Gross Coll	1,459.64	.00	.00	1,459.64

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237.02 ROSEMEAD - PROJ. A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
713.07	ALHAMBRA HIGH-ELEM SCHOOL FUND					
		Secured Master	165,774.25	.00	.00	165,774.25
		Unsecured	9,089.24	.00	.00	9,089.24
		Secured Supplemental	846.14	.00	.00	846.14
		Secured Defaulted Master	5,021.56	.00	.00	5,021.56
		Secured Defaulted Supplemental	377.73	.00	.00	377.73
		Manual ATE/YE Adjustment	-3.25	.00	.00	-3.25
		Total Adj Gross Coll	181,105.67	.00	.00	181,105.67
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	28,901.81	.00	.00	28,901.81
		Unsecured	454.14	.00	.00	454.14
		Secured Supplemental	442.93	.00	.00	442.93
		Secured Defaulted Master	1.64	.00	.00	1.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.53	.00	.00	-.53
		Total Adj Gross Coll	29,799.99	.00	.00	29,799.99
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	113.52	.00	.00	113.52
		Unsecured	1.79	.00	.00	1.79
		Secured Supplemental	1.74	.00	.00	1.74
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	117.06	.00	.00	117.06
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	12,879.52	.00	.00	12,879.52
		Unsecured	202.38	.00	.00	202.38
		Secured Supplemental	197.38	.00	.00	197.38
		Secured Defaulted Master	.73	.00	.00	.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.24	.00	.00	-.24
		Total Adj Gross Coll	13,279.77	.00	.00	13,279.77

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ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	102.19	.00	.00	102.19
		Unsecured	1.61	.00	.00	1.61
		Secured Supplemental	1.57	.00	.00	1.57
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	105.38	.00	.00	105.38
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	116,778.55	.00	.00	116,778.55
		Unsecured	6,393.48	.00	.00	6,393.48
		Secured Supplemental	582.23	.00	.00	582.23
		Secured Defaulted Master	3,455.36	.00	.00	3,455.36
		Secured Defaulted Supplemental	259.91	.00	.00	259.91
		Manual ATE/YE Adjustment	-2.28	.00	.00	-2.28
		Total Adj Gross Coll	127,467.25	.00	.00	127,467.25
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,207.59	.00	.00	1,207.59
		Unsecured	66.37	.00	.00	66.37
		Secured Supplemental	6.04	.00	.00	6.04
		Secured Defaulted Master	35.71	.00	.00	35.71
		Secured Defaulted Supplemental	2.69	.00	.00	2.69
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	1,318.38	.00	.00	1,318.38
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	9,801.24	.00	.00	9,801.24
		Unsecured	162.93	.00	.00	162.93
		Secured Supplemental	149.92	.00	.00	149.92
		Secured Defaulted Master	.56	.00	.00	.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.18	.00	.00	-.18
		Total Adj Gross Coll	10,114.47	.00	.00	10,114.47

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237.02 ROSEMEAD - PROJ. A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	-11.31	.00	.00	-11.31
		Unsecured	-5.56	.00	.00	-5.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	16.87	.00	.00	16.87
		Total Adj Gross Coll	.00	.00	.00	.00
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	-.02	.00	.00	-.02
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.03	.00	.00	.03
		Total Adj Gross Coll	.00	.00	.00	.00
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	18,788.42	.00	.00	18,788.42
		Unsecured	974.73	.00	.00	974.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.35	.00	.00	-.35
		Total Adj Gross Coll	19,762.80	.00	.00	19,762.80
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	671.03	.00	.00	671.03
		Unsecured	34.81	.00	.00	34.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	705.83	.00	.00	705.83

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237.02 ROSEMEAD - PROJ. A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	31.29	.00	.00	31.29
		Unsecured	1.62	.00	.00	1.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32.91	.00	.00	32.91
		Secured Master	4,245,637.06	15,686.99	.00	4,261,324.05
		Unsecured	220,532.34	948.30	.00	221,480.64
		Secured Supplemental	24,186.37	89.50	.00	24,275.87
		Secured Defaulted Master	117,518.81	505.33	.00	118,024.14
		Secured Defaulted Supplemental	8,852.92	38.07	.00	8,890.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 237.02 Adj Gross Coll	4,616,727.50	17,268.19	.00	4,633,995.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

237.04 ROSEMEAD - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	468,168.78	.00	.00	468,168.78
		Unsecured	76,237.03	.00	.00	76,237.03
		Secured Supplemental	7,507.05	.00	.00	7,507.05
		Secured Defaulted Master	12,294.52	.00	.00	12,294.52
		Secured Defaulted Supplemental	3,249.85	.00	.00	3,249.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	567,457.23	.00	.00	567,457.23
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	125.44	.00	.00	125.44
		Unsecured	20.44	.00	.00	20.44
		Secured Supplemental	2.01	.00	.00	2.01
		Secured Defaulted Master	3.30	.00	.00	3.30
		Secured Defaulted Supplemental	.87	.00	.00	.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	152.06	.00	.00	152.06
3.01	L A COUNTY LIBRARY					
		Secured Master	32,071.48	.00	.00	32,071.48
		Unsecured	5,221.52	.00	.00	5,221.52
		Secured Supplemental	514.34	.00	.00	514.34
		Secured Defaulted Master	842.04	.00	.00	842.04
		Secured Defaulted Supplemental	222.59	.00	.00	222.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,871.97	.00	.00	38,871.97
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	192,974.56	.00	.00	192,974.56
		Unsecured	31,417.86	.00	.00	31,417.86
		Secured Supplemental	3,094.82	.00	.00	3,094.82
		Secured Defaulted Master	5,066.58	.00	.00	5,066.58
		Secured Defaulted Supplemental	1,339.26	.00	.00	1,339.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	233,893.08	.00	.00	233,893.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

237.04 ROSEMEAD - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	7,691.61	.00	.00	7,691.61
		Unsecured	1,253.25	.00	.00	1,253.25
		Secured Supplemental	123.27	.00	.00	123.27
		Secured Defaulted Master	202.11	.00	.00	202.11
		Secured Defaulted Supplemental	53.42	.00	.00	53.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,323.66	.00	.00	9,323.66
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,951.32	.00	.00	2,951.32
		Unsecured	480.50	.00	.00	480.50
		Secured Supplemental	47.34	.00	.00	47.34
		Secured Defaulted Master	77.49	.00	.00	77.49
		Secured Defaulted Supplemental	20.48	.00	.00	20.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,577.13	.00	.00	3,577.13
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	16,704.66	.00	.00	16,704.66
		Unsecured	2,719.64	.00	.00	2,719.64
		Secured Supplemental	267.90	.00	.00	267.90
		Secured Defaulted Master	438.58	.00	.00	438.58
		Secured Defaulted Supplemental	115.94	.00	.00	115.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,246.72	.00	.00	20,246.72
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	20,279.95	.00	.00	20,279.95
		Unsecured	3,301.76	.00	.00	3,301.76
		Secured Supplemental	325.24	.00	.00	325.24
		Secured Defaulted Master	532.46	.00	.00	532.46
		Secured Defaulted Supplemental	140.75	.00	.00	140.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,580.16	.00	.00	24,580.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

237.04 ROSEMEAD - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
237.01	CITY-ROSEMEAD TD #1	Secured Master	82,286.20	.00	.00	82,286.20
		Unsecured	13,379.63	.00	.00	13,379.63
		Secured Supplemental	1,320.97	.00	.00	1,320.97
		Secured Defaulted Master	2,157.52	.00	.00	2,157.52
		Secured Defaulted Supplemental	570.30	.00	.00	570.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	99,714.62	.00	.00	99,714.62
237.22	CITY-ROSEMEAD MAINT DIST #1	Secured Master	1,593.20	.00	.00	1,593.20
		Unsecured	13.56	.00	.00	13.56
		Secured Supplemental	44.17	.00	.00	44.17
		Secured Defaulted Master	.18	.00	.00	.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,651.11	.00	.00	1,651.11
237.51	CITY-ROSEMEAD LIGHTING DIST	Secured Master	33,471.71	.00	.00	33,471.71
		Unsecured	5,449.51	.00	.00	5,449.51
		Secured Supplemental	536.81	.00	.00	536.81
		Secured Defaulted Master	878.80	.00	.00	878.80
		Secured Defaulted Supplemental	232.29	.00	.00	232.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,569.12	.00	.00	40,569.12
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	4,349.96	.00	4,349.96
		Unsecured	.00	822.85	.00	822.85
		Secured Supplemental	.00	69.90	.00	69.90
		Secured Defaulted Master	.00	132.68	.00	132.68
		Secured Defaulted Supplemental	.00	35.08	.00	35.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	5,410.47	.00	5,410.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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237.04 ROSEMEAD - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	931.17	.00	.00	931.17
		Unsecured	151.58	.00	.00	151.58
		Secured Supplemental	14.93	.00	.00	14.93
		Secured Defaulted Master	24.45	.00	.00	24.45
		Secured Defaulted Supplemental	6.46	.00	.00	6.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,128.59	.00	.00	1,128.59
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,555.73	.00	.00	1,555.73
		Unsecured	253.28	.00	.00	253.28
		Secured Supplemental	24.95	.00	.00	24.95
		Secured Defaulted Master	40.85	.00	.00	40.85
		Secured Defaulted Supplemental	10.80	.00	.00	10.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,885.61	.00	.00	1,885.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

237.04 ROSEMEAD - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,087.59	.00	.00	3,087.59
		Unsecured	502.68	.00	.00	502.68
		Secured Supplemental	49.51	.00	.00	49.51
		Secured Defaulted Master	81.07	.00	.00	81.07
		Secured Defaulted Supplemental	21.42	.00	.00	21.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,742.27	.00	.00	3,742.27
629.01	ROSEMEAD SCHOOL DISTRICT	Secured Master	91,509.12	.00	.00	91,509.12
		Unsecured	14,898.47	.00	.00	14,898.47
		Secured Supplemental	1,467.58	.00	.00	1,467.58
		Secured Defaulted Master	2,402.61	.00	.00	2,402.61
		Secured Defaulted Supplemental	635.08	.00	.00	635.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	110,912.86	.00	.00	110,912.86
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Secured Master	10,407.60	.00	.00	10,407.60
		Unsecured	1,694.47	.00	.00	1,694.47
		Secured Supplemental	166.91	.00	.00	166.91
		Secured Defaulted Master	273.25	.00	.00	273.25
		Secured Defaulted Supplemental	72.24	.00	.00	72.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,614.47	.00	.00	12,614.47
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Secured Master	1,248.66	.00	.00	1,248.66
		Unsecured	203.28	.00	.00	203.28
		Secured Supplemental	20.03	.00	.00	20.03
		Secured Defaulted Master	32.79	.00	.00	32.79
		Secured Defaulted Supplemental	8.66	.00	.00	8.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,513.42	.00	.00	1,513.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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237.04 ROSEMEAD - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	117,120.08	.00	.00	117,120.08
		Unsecured	19,068.18	.00	.00	19,068.18
		Secured Supplemental	1,878.31	.00	.00	1,878.31
		Secured Defaulted Master	3,075.04	.00	.00	3,075.04
		Secured Defaulted Supplemental	812.83	.00	.00	812.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	141,954.44	.00	.00	141,954.44
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	459.92	.00	.00	459.92
		Unsecured	74.87	.00	.00	74.87
		Secured Supplemental	7.37	.00	.00	7.37
		Secured Defaulted Master	12.06	.00	.00	12.06
		Secured Defaulted Supplemental	3.20	.00	.00	3.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	557.42	.00	.00	557.42
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	52,192.13	.00	.00	52,192.13
		Unsecured	8,497.35	.00	.00	8,497.35
		Secured Supplemental	837.03	.00	.00	837.03
		Secured Defaulted Master	1,370.33	.00	.00	1,370.33
		Secured Defaulted Supplemental	362.22	.00	.00	362.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	63,259.06	.00	.00	63,259.06
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	414.08	.00	.00	414.08
		Unsecured	67.40	.00	.00	67.40
		Secured Supplemental	6.64	.00	.00	6.64
		Secured Defaulted Master	10.86	.00	.00	10.86
		Secured Defaulted Supplemental	2.89	.00	.00	2.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	501.87	.00	.00	501.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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237.04 ROSEMEAD - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	39,642.04	.00	.00	39,642.04
		Unsecured	6,454.06	.00	.00	6,454.06
		Secured Supplemental	635.76	.00	.00	635.76
		Secured Defaulted Master	1,040.82	.00	.00	1,040.82
		Secured Defaulted Supplemental	275.12	.00	.00	275.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,047.80	.00	.00	48,047.80
		Secured Master	1,176,887.03	4,349.96	.00	1,181,236.99
		Unsecured	191,360.32	822.85	.00	192,183.17
		Secured Supplemental	18,892.94	69.90	.00	18,962.84
		Secured Defaulted Master	30,857.71	132.68	.00	30,990.39
		Secured Defaulted Supplemental	8,156.67	35.08	.00	8,191.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 237.04 Adj Gross Coll	1,426,154.67	5,410.47	.00	1,431,565.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

240.02 SAN FERNANDO - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	130,080.65	.00	.00	130,080.65
		Unsecured	19,769.40	.00	.00	19,769.40
		Secured Supplemental	-3,541.62	.00	.00	-3,541.62
		Secured Defaulted Master	13,701.69	.00	.00	13,701.69
		Secured Defaulted Supplemental	56.10	.00	.00	56.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	160,066.22	.00	.00	160,066.22
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	29.65	.00	.00	29.65
		Unsecured	4.51	.00	.00	4.51
		Secured Supplemental	-.81	.00	.00	-.81
		Secured Defaulted Master	3.12	.00	.00	3.12
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36.48	.00	.00	36.48
3.01	L A COUNTY LIBRARY	Secured Master	7,583.66	.00	.00	7,583.66
		Unsecured	1,152.55	.00	.00	1,152.55
		Secured Supplemental	-206.48	.00	.00	-206.48
		Secured Defaulted Master	798.80	.00	.00	798.80
		Secured Defaulted Supplemental	3.27	.00	.00	3.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,331.80	.00	.00	9,331.80
7.31	L A C FIRE-FFW	Secured Master	1,859.17	.00	.00	1,859.17
		Unsecured	282.55	.00	.00	282.55
		Secured Supplemental	-50.62	.00	.00	-50.62
		Secured Defaulted Master	195.83	.00	.00	195.83
		Secured Defaulted Supplemental	.80	.00	.00	.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,287.73	.00	.00	2,287.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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240.02 SAN FERNANDO - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	697.87	.00	.00	697.87
		Unsecured	106.06	.00	.00	106.06
		Secured Supplemental	-19.00	.00	.00	-19.00
		Secured Defaulted Master	73.51	.00	.00	73.51
		Secured Defaulted Supplemental	.30	.00	.00	.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	858.74	.00	.00	858.74
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	3,950.02	.00	.00	3,950.02
		Unsecured	600.32	.00	.00	600.32
		Secured Supplemental	-107.54	.00	.00	-107.54
		Secured Defaulted Master	416.07	.00	.00	416.07
		Secured Defaulted Supplemental	1.70	.00	.00	1.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,860.57	.00	.00	4,860.57
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	126.13	.00	.00	126.13
		Unsecured	19.17	.00	.00	19.17
		Secured Supplemental	-3.43	.00	.00	-3.43
		Secured Defaulted Master	13.28	.00	.00	13.28
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	155.20	.00	.00	155.20
240.01	CITY-S FERNANDO TD #1					
		Secured Master	55,662.02	.00	.00	55,662.02
		Unsecured	8,459.41	.00	.00	8,459.41
		Secured Supplemental	-1,515.48	.00	.00	-1,515.48
		Secured Defaulted Master	5,863.01	.00	.00	5,863.01
		Secured Defaulted Supplemental	24.00	.00	.00	24.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	68,492.96	.00	.00	68,492.96

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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240.02 SAN FERNANDO - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
240.02	CITY-S FERNANDO RP #1					
		Secured Master	.00	76,193.23	.00	76,193.23
		Unsecured	.00	11,579.70	.00	11,579.70
		Secured Supplemental	.00	-2,074.47	.00	-2,074.47
		Secured Defaulted Master	.00	8,025.60	.00	8,025.60
		Secured Defaulted Supplemental	.00	32.85	.00	32.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	93,756.91	.00	93,756.91
310.36	CITY OF SAN FERNANDO AREA-1117					
		Secured Master	.00	991.10	.00	991.10
		Unsecured	.00	175.20	.00	175.20
		Secured Supplemental	.00	-27.01	.00	-27.01
		Secured Defaulted Master	.00	121.42	.00	121.42
		Secured Defaulted Supplemental	.00	.50	.00	.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,261.21	.00	1,261.21
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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240.02 SAN FERNANDO - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	367.87	.00	.00	367.87
		Unsecured	55.91	.00	.00	55.91
		Secured Supplemental	-10.02	.00	.00	-10.02
		Secured Defaulted Master	38.75	.00	.00	38.75
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	452.67	.00	.00	452.67
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	730.10	.00	.00	730.10
		Unsecured	110.96	.00	.00	110.96
		Secured Supplemental	-19.88	.00	.00	-19.88
		Secured Defaulted Master	76.90	.00	.00	76.90
		Secured Defaulted Supplemental	.32	.00	.00	.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	898.40	.00	.00	898.40
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	7,850.76	.00	.00	7,850.76
		Unsecured	1,193.14	.00	.00	1,193.14
		Secured Supplemental	-213.75	.00	.00	-213.75
		Secured Defaulted Master	826.93	.00	.00	826.93
		Secured Defaulted Supplemental	3.39	.00	.00	3.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,660.47	.00	.00	9,660.47
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	81.17	.00	.00	81.17
		Unsecured	12.34	.00	.00	12.34
		Secured Supplemental	-2.21	.00	.00	-2.21
		Secured Defaulted Master	8.55	.00	.00	8.55
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	99.88	.00	.00	99.88

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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240.02 SAN FERNANDO - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	57,800.50	.00	.00	57,800.50
		Unsecured	8,784.41	.00	.00	8,784.41
		Secured Supplemental	-1,573.70	.00	.00	-1,573.70
		Secured Defaulted Master	6,088.25	.00	.00	6,088.25
		Secured Defaulted Supplemental	24.93	.00	.00	24.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71,124.39	.00	.00	71,124.39
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	3.22	.00	.00	3.22
		Unsecured	.49	.00	.00	.49
		Secured Supplemental	-.09	.00	.00	-.09
		Secured Defaulted Master	.34	.00	.00	.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.96	.00	.00	3.96
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	326.02	.00	.00	326.02
		Unsecured	49.55	.00	.00	49.55
		Secured Supplemental	-8.88	.00	.00	-8.88
		Secured Defaulted Master	34.34	.00	.00	34.34
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	401.17	.00	.00	401.17
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	948.41	.00	.00	948.41
		Unsecured	144.14	.00	.00	144.14
		Secured Supplemental	-25.82	.00	.00	-25.82
		Secured Defaulted Master	99.90	.00	.00	99.90
		Secured Defaulted Supplemental	.41	.00	.00	.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,167.04	.00	.00	1,167.04

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240.02 SAN FERNANDO - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	268,097.22	77,184.33	.00	345,281.55
		Unsecured	40,744.91	11,754.90	.00	52,499.81
		Secured Supplemental	-7,299.33	-2,101.48	.00	-9,400.81
		Secured Defaulted Master	28,239.27	8,147.02	.00	36,386.29
		Secured Defaulted Supplemental	115.61	33.35	.00	148.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 240.02 Adj Gross Coll	329,897.68	95,018.12	.00	424,915.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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240.03 SAN FERNANDO - PROJ. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	142,064.60	.00	.00	142,064.60
		Unsecured	19,030.98	.00	.00	19,030.98
		Secured Supplemental	4,155.07	.00	.00	4,155.07
		Secured Defaulted Master	3,903.47	.00	.00	3,903.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	169,154.12	.00	.00	169,154.12
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	32.39	.00	.00	32.39
		Unsecured	4.34	.00	.00	4.34
		Secured Supplemental	.95	.00	.00	.95
		Secured Defaulted Master	.90	.00	.00	.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38.58	.00	.00	38.58
3.01	L A COUNTY LIBRARY	Secured Master	8,282.31	.00	.00	8,282.31
		Unsecured	1,109.50	.00	.00	1,109.50
		Secured Supplemental	242.24	.00	.00	242.24
		Secured Defaulted Master	227.57	.00	.00	227.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,861.62	.00	.00	9,861.62
7.31	L A C FIRE-FFW	Secured Master	2,030.45	.00	.00	2,030.45
		Unsecured	272.00	.00	.00	272.00
		Secured Supplemental	59.39	.00	.00	59.39
		Secured Defaulted Master	55.79	.00	.00	55.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,417.63	.00	.00	2,417.63

Community Redevelopment Agency Accounting System
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240.03 SAN FERNANDO - PROJ. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	762.16	.00	.00	762.16
		Unsecured	102.10	.00	.00	102.10
		Secured Supplemental	22.30	.00	.00	22.30
		Secured Defaulted Master	20.95	.00	.00	20.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	907.51	.00	.00	907.51
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	4,313.90	.00	.00	4,313.90
		Unsecured	577.89	.00	.00	577.89
		Secured Supplemental	126.18	.00	.00	126.18
		Secured Defaulted Master	118.53	.00	.00	118.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,136.50	.00	.00	5,136.50
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	137.75	.00	.00	137.75
		Unsecured	18.45	.00	.00	18.45
		Secured Supplemental	4.03	.00	.00	4.03
		Secured Defaulted Master	3.78	.00	.00	3.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	164.01	.00	.00	164.01
240.01	CITY-S FERNANDO TD #1					
		Secured Master	60,790.03	.00	.00	60,790.03
		Unsecured	8,143.43	.00	.00	8,143.43
		Secured Supplemental	1,778.00	.00	.00	1,778.00
		Secured Defaulted Master	1,670.30	.00	.00	1,670.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	72,381.76	.00	.00	72,381.76

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240.03 SAN FERNANDO - PROJ. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
240.03	CITY-S FERNANDO RP #2	Secured Master	.00	83,212.69	.00	83,212.69
		Unsecured	.00	11,147.18	.00	11,147.18
		Secured Supplemental	.00	2,433.83	.00	2,433.83
		Secured Defaulted Master	.00	2,286.40	.00	2,286.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	99,080.10	.00	99,080.10
310.36	CITY OF SAN FERNANDO AREA-1117	Secured Master	.00	1,079.63	.00	1,079.63
		Unsecured	.00	168.66	.00	168.66
		Secured Supplemental	.00	31.68	.00	31.68
		Secured Defaulted Master	.00	34.60	.00	34.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,314.57	.00	1,314.57
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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240.03 SAN FERNANDO - PROJ. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	401.77	.00	.00	401.77
		Unsecured	53.82	.00	.00	53.82
		Secured Supplemental	11.76	.00	.00	11.76
		Secured Defaulted Master	11.03	.00	.00	11.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	478.38	.00	.00	478.38
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	797.35	.00	.00	797.35
		Unsecured	106.81	.00	.00	106.81
		Secured Supplemental	23.33	.00	.00	23.33
		Secured Defaulted Master	21.90	.00	.00	21.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	949.39	.00	.00	949.39
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	8,574.01	.00	.00	8,574.01
		Unsecured	1,148.57	.00	.00	1,148.57
		Secured Supplemental	250.78	.00	.00	250.78
		Secured Defaulted Master	235.58	.00	.00	235.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,208.94	.00	.00	10,208.94
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	88.65	.00	.00	88.65
		Unsecured	11.88	.00	.00	11.88
		Secured Supplemental	2.59	.00	.00	2.59
		Secured Defaulted Master	2.43	.00	.00	2.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	105.55	.00	.00	105.55

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240.03 SAN FERNANDO - PROJ. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	63,125.53	.00	.00	63,125.53
		Unsecured	8,456.30	.00	.00	8,456.30
		Secured Supplemental	1,846.32	.00	.00	1,846.32
		Secured Defaulted Master	1,734.47	.00	.00	1,734.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	75,162.62	.00	.00	75,162.62
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	3.52	.00	.00	3.52
		Unsecured	.47	.00	.00	.47
		Secured Supplemental	.11	.00	.00	.11
		Secured Defaulted Master	.10	.00	.00	.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4.20	.00	.00	4.20
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	356.05	.00	.00	356.05
		Unsecured	47.70	.00	.00	47.70
		Secured Supplemental	10.42	.00	.00	10.42
		Secured Defaulted Master	9.78	.00	.00	9.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	423.95	.00	.00	423.95
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,035.78	.00	.00	1,035.78
		Unsecured	138.75	.00	.00	138.75
		Secured Supplemental	30.30	.00	.00	30.30
		Secured Defaulted Master	28.46	.00	.00	28.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,233.29	.00	.00	1,233.29

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240.03 SAN FERNANDO - PROJ. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	292,796.25	84,292.32	.00	377,088.57
		Unsecured	39,222.99	11,315.84	.00	50,538.83
		Secured Supplemental	8,563.77	2,465.51	.00	11,029.28
		Secured Defaulted Master	8,045.04	2,321.00	.00	10,366.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 240.03 Adj Gross Coll	348,628.05	100,394.67	.00	449,022.72

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240.04 SAN FERNANDO - CIVIC CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	414,782.77	.00	.00	414,782.77
		Unsecured	47,156.01	.00	.00	47,156.01
		Secured Supplemental	3,078.89	.00	.00	3,078.89
		Secured Defaulted Master	23,828.48	.00	.00	23,828.48
		Secured Defaulted Supplemental	12,079.38	.00	.00	12,079.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	500,925.53	.00	.00	500,925.53
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	94.60	.00	.00	94.60
		Unsecured	10.76	.00	.00	10.76
		Secured Supplemental	.71	.00	.00	.71
		Secured Defaulted Master	5.43	.00	.00	5.43
		Secured Defaulted Supplemental	2.77	.00	.00	2.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	114.27	.00	.00	114.27
3.01	L A COUNTY LIBRARY	Secured Master	24,181.65	.00	.00	24,181.65
		Unsecured	2,749.28	.00	.00	2,749.28
		Secured Supplemental	179.51	.00	.00	179.51
		Secured Defaulted Master	1,389.20	.00	.00	1,389.20
		Secured Defaulted Supplemental	704.22	.00	.00	704.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,203.86	.00	.00	29,203.86
7.31	L A C FIRE-FFW	Secured Master	5,928.27	.00	.00	5,928.27
		Unsecured	673.95	.00	.00	673.95
		Secured Supplemental	44.01	.00	.00	44.01
		Secured Defaulted Master	340.55	.00	.00	340.55
		Secured Defaulted Supplemental	172.65	.00	.00	172.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,159.43	.00	.00	7,159.43

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240.04 SAN FERNANDO - CIVIC CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,225.28	.00	.00	2,225.28
		Unsecured	253.00	.00	.00	253.00
		Secured Supplemental	16.53	.00	.00	16.53
		Secured Defaulted Master	127.85	.00	.00	127.85
		Secured Defaulted Supplemental	64.79	.00	.00	64.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,687.45	.00	.00	2,687.45
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	12,595.26	.00	.00	12,595.26
		Unsecured	1,431.99	.00	.00	1,431.99
		Secured Supplemental	93.50	.00	.00	93.50
		Secured Defaulted Master	723.56	.00	.00	723.56
		Secured Defaulted Supplemental	366.79	.00	.00	366.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,211.10	.00	.00	15,211.10
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	402.18	.00	.00	402.18
		Unsecured	49.43	.00	.00	49.43
		Secured Supplemental	2.99	.00	.00	2.99
		Secured Defaulted Master	23.11	.00	.00	23.11
		Secured Defaulted Supplemental	11.71	.00	.00	11.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	489.42	.00	.00	489.42
240.01	CITY-S FERNANDO TD #1					
		Secured Master	177,487.26	.00	.00	177,487.26
		Unsecured	20,177.18	.00	.00	20,177.18
		Secured Supplemental	1,317.50	.00	.00	1,317.50
		Secured Defaulted Master	10,196.30	.00	.00	10,196.30
		Secured Defaulted Supplemental	5,168.83	.00	.00	5,168.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	214,347.07	.00	.00	214,347.07

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240.04 SAN FERNANDO - CIVIC CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
240.04	CITY-S FERNANDO CIV CENT RP TD 1					
		Secured Master	.00	242,954.22	.00	242,954.22
		Unsecured	.00	27,622.15	.00	27,622.15
		Secured Supplemental	.00	1,803.46	.00	1,803.46
		Secured Defaulted Master	.00	13,957.27	.00	13,957.27
		Secured Defaulted Supplemental	.00	7,075.37	.00	7,075.37
		Manual ATE/YE Adjustment	.00	-33.38	.00	-33.38
		Total Adj Gross Coll	.00	293,379.09	.00	293,379.09
310.30	CITY OF LA AREA REMAINDER-1104					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	-33.83	.00	-33.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	33.83	.00	33.83
		Total Adj Gross Coll	.00	.00	.00	.00
310.36	CITY OF SAN FERNANDO AREA-1117					
		Secured Master	.00	3,156.22	.00	3,156.22
		Unsecured	.00	451.76	.00	451.76
		Secured Supplemental	.00	23.48	.00	23.48
		Secured Defaulted Master	.00	211.18	.00	211.18
		Secured Defaulted Supplemental	.00	107.05	.00	107.05
		Manual ATE/YE Adjustment	.00	-.45	.00	-.45
		Total Adj Gross Coll	.00	3,949.24	.00	3,949.24
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
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240.04 SAN FERNANDO - CIVIC CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,173.02	.00	.00	1,173.02
		Unsecured	133.36	.00	.00	133.36
		Secured Supplemental	8.71	.00	.00	8.71
		Secured Defaulted Master	67.39	.00	.00	67.39
		Secured Defaulted Supplemental	34.17	.00	.00	34.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,416.65	.00	.00	1,416.65
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,328.03	.00	.00	2,328.03
		Unsecured	264.68	.00	.00	264.68
		Secured Supplemental	17.28	.00	.00	17.28
		Secured Defaulted Master	133.73	.00	.00	133.73
		Secured Defaulted Supplemental	67.80	.00	.00	67.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,811.52	.00	.00	2,811.52
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	25,033.25	.00	.00	25,033.25
		Unsecured	2,846.10	.00	.00	2,846.10
		Secured Supplemental	185.83	.00	.00	185.83
		Secured Defaulted Master	1,438.12	.00	.00	1,438.12
		Secured Defaulted Supplemental	729.03	.00	.00	729.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,232.33	.00	.00	30,232.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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240.04 SAN FERNANDO - CIVIC CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	258.82	.00	.00	258.82
		Unsecured	29.43	.00	.00	29.43
		Secured Supplemental	1.92	.00	.00	1.92
		Secured Defaulted Master	14.87	.00	.00	14.87
		Secured Defaulted Supplemental	7.54	.00	.00	7.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	312.58	.00	.00	312.58
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	184,306.16	.00	.00	184,306.16
		Unsecured	20,954.29	.00	.00	20,954.29
		Secured Supplemental	1,368.12	.00	.00	1,368.12
		Secured Defaulted Master	10,588.03	.00	.00	10,588.03
		Secured Defaulted Supplemental	5,367.40	.00	.00	5,367.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	222,584.00	.00	.00	222,584.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	10.25	.00	.00	10.25
		Unsecured	1.17	.00	.00	1.17
		Secured Supplemental	.08	.00	.00	.08
		Secured Defaulted Master	.58	.00	.00	.58
		Secured Defaulted Supplemental	.30	.00	.00	.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12.38	.00	.00	12.38
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,039.56	.00	.00	1,039.56
		Unsecured	118.19	.00	.00	118.19
		Secured Supplemental	7.72	.00	.00	7.72
		Secured Defaulted Master	59.72	.00	.00	59.72
		Secured Defaulted Supplemental	30.27	.00	.00	30.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,255.46	.00	.00	1,255.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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240.04 SAN FERNANDO - CIVIC CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	3,024.19	.00	.00	3,024.19
		Unsecured	343.83	.00	.00	343.83
		Secured Supplemental	22.45	.00	.00	22.45
		Secured Defaulted Master	173.74	.00	.00	173.74
		Secured Defaulted Supplemental	88.08	.00	.00	88.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,652.29	.00	.00	3,652.29
		Secured Master	854,870.55	246,110.44	.00	1,100,980.99
		Unsecured	97,192.65	28,040.08	.00	125,232.73
		Secured Supplemental	6,345.75	1,826.94	.00	8,172.69
		Secured Defaulted Master	49,110.66	14,168.45	.00	63,279.11
		Secured Defaulted Supplemental	24,895.73	7,182.42	.00	32,078.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 240.04 Adj Gross Coll	1,032,415.34	297,328.33	.00	1,329,743.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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240.05 SAN FERNANDO - CIV. CTR. 84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	975,610.54	.00	.00	975,610.54
		Unsecured	295,669.69	.00	.00	295,669.69
		Secured Supplemental	-516.05	.00	.00	-516.05
		Secured Defaulted Master	32,533.59	.00	.00	32,533.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,303,297.77	.00	.00	1,303,297.77
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	222.59	.00	.00	222.59
		Unsecured	67.43	.00	.00	67.43
		Secured Supplemental	-.11	.00	.00	-.11
		Secured Defaulted Master	7.41	.00	.00	7.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	297.32	.00	.00	297.32
3.01	L A COUNTY LIBRARY	Secured Master	56,879.38	.00	.00	56,879.38
		Unsecured	17,237.60	.00	.00	17,237.60
		Secured Supplemental	-30.08	.00	.00	-30.08
		Secured Defaulted Master	1,896.71	.00	.00	1,896.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	75,983.61	.00	.00	75,983.61
7.31	L A C FIRE-FFW	Secured Master	13,943.75	.00	.00	13,943.75
		Unsecured	4,225.83	.00	.00	4,225.83
		Secured Supplemental	-7.37	.00	.00	-7.37
		Secured Defaulted Master	464.99	.00	.00	464.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,627.20	.00	.00	18,627.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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240.05 SAN FERNANDO - CIV. CTR. 84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	5,234.36	.00	.00	5,234.36
		Unsecured	1,586.26	.00	.00	1,586.26
		Secured Supplemental	-2.76	.00	.00	-2.76
		Secured Defaulted Master	174.55	.00	.00	174.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,992.41	.00	.00	6,992.41
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	29,626.82	.00	.00	29,626.82
		Unsecured	8,978.38	.00	.00	8,978.38
		Secured Supplemental	-15.66	.00	.00	-15.66
		Secured Defaulted Master	987.91	.00	.00	987.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,577.45	.00	.00	39,577.45
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	945.98	.00	.00	945.98
		Unsecured	286.69	.00	.00	286.69
		Secured Supplemental	-.49	.00	.00	-.49
		Secured Defaulted Master	31.55	.00	.00	31.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,263.73	.00	.00	1,263.73
240.01	CITY-S FERNANDO TD #1					
		Secured Master	417,478.42	.00	.00	417,478.42
		Unsecured	126,519.33	.00	.00	126,519.33
		Secured Supplemental	-220.77	.00	.00	-220.77
		Secured Defaulted Master	13,921.30	.00	.00	13,921.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	557,698.28	.00	.00	557,698.28

Community Redevelopment Agency Accounting System
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240.05 SAN FERNANDO - CIV. CTR. 84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
240.05	CITY-S FERNANDO CV CTR RP 84 ANX					
		Secured Master	.00	571,460.90	.00	571,460.90
		Unsecured	.00	173,185.90	.00	173,185.90
		Secured Supplemental	.00	-302.22	.00	-302.22
		Secured Defaulted Master	.00	19,056.21	.00	19,056.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	763,400.79	.00	763,400.79
310.36	CITY OF SAN FERNANDO AREA-1117					
		Secured Master	.00	7,434.74	.00	7,434.74
		Unsecured	.00	2,620.33	.00	2,620.33
		Secured Supplemental	.00	-3.94	.00	-3.94
		Secured Defaulted Master	.00	288.32	.00	288.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	10,339.45	.00	10,339.45
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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Non-Unitary Frozen Base
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240.05 SAN FERNANDO - CIV. CTR. 84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,759.27	.00	.00	2,759.27
		Unsecured	836.18	.00	.00	836.18
		Secured Supplemental	-1.45	.00	.00	-1.45
		Secured Defaulted Master	92.02	.00	.00	92.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,686.02	.00	.00	3,686.02
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,475.73	.00	.00	5,475.73
		Unsecured	1,659.48	.00	.00	1,659.48
		Secured Supplemental	-2.89	.00	.00	-2.89
		Secured Defaulted Master	182.60	.00	.00	182.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,314.92	.00	.00	7,314.92
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	58,883.33	.00	.00	58,883.33
		Unsecured	17,844.73	.00	.00	17,844.73
		Secured Supplemental	-31.13	.00	.00	-31.13
		Secured Defaulted Master	1,963.50	.00	.00	1,963.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	78,660.43	.00	.00	78,660.43
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	609.17	.00	.00	609.17
		Unsecured	184.54	.00	.00	184.54
		Secured Supplemental	-.32	.00	.00	-.32
		Secured Defaulted Master	20.31	.00	.00	20.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	813.70	.00	.00	813.70

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240.05 SAN FERNANDO - CIV. CTR. 84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	433,517.81	.00	.00	433,517.81
		Unsecured	131,380.13	.00	.00	131,380.13
		Secured Supplemental	-229.25	.00	.00	-229.25
		Secured Defaulted Master	14,456.16	.00	.00	14,456.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	579,124.85	.00	.00	579,124.85
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	23.96	.00	.00	23.96
		Unsecured	7.31	.00	.00	7.31
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.81	.00	.00	.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32.07	.00	.00	32.07
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	2,445.40	.00	.00	2,445.40
		Unsecured	741.05	.00	.00	741.05
		Secured Supplemental	-1.29	.00	.00	-1.29
		Secured Defaulted Master	81.53	.00	.00	81.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,266.69	.00	.00	3,266.69
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	7,113.73	.00	.00	7,113.73
		Unsecured	2,155.77	.00	.00	2,155.77
		Secured Supplemental	-3.76	.00	.00	-3.76
		Secured Defaulted Master	237.21	.00	.00	237.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,502.95	.00	.00	9,502.95

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240.05 SAN FERNANDO - CIV. CTR. 84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,010,770.24	578,895.64	.00	2,589,665.88
		Unsecured	609,380.40	175,806.23	.00	785,186.63
		Secured Supplemental	-1,063.39	-306.16	.00	-1,369.55
		Secured Defaulted Master	67,052.15	19,344.53	.00	86,396.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 240.05 Adj Gross Coll	2,686,139.40	773,740.24	.00	3,459,879.64

Community Redevelopment Agency Accounting System
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240.06 SAN FERNANDO - PROJ. # 1 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	188,138.48	.00	.00	188,138.48
		Unsecured	-1,857.84	.00	.00	-1,857.84
		Secured Supplemental	5,832.14	.00	.00	5,832.14
		Secured Defaulted Master	3,686.97	.00	.00	3,686.97
		Secured Defaulted Supplemental	539.86	.00	.00	539.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	196,339.61	.00	.00	196,339.61
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	42.90	.00	.00	42.90
		Unsecured	-.42	.00	.00	-.42
		Secured Supplemental	1.34	.00	.00	1.34
		Secured Defaulted Master	.84	.00	.00	.84
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44.79	.00	.00	44.79
3.01	L A COUNTY LIBRARY	Secured Master	10,968.44	.00	.00	10,968.44
		Unsecured	-108.31	.00	.00	-108.31
		Secured Supplemental	340.02	.00	.00	340.02
		Secured Defaulted Master	214.94	.00	.00	214.94
		Secured Defaulted Supplemental	31.47	.00	.00	31.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,446.56	.00	.00	11,446.56
7.31	L A C FIRE-FFW	Secured Master	2,688.96	.00	.00	2,688.96
		Unsecured	-26.55	.00	.00	-26.55
		Secured Supplemental	83.36	.00	.00	83.36
		Secured Defaulted Master	52.69	.00	.00	52.69
		Secured Defaulted Supplemental	7.72	.00	.00	7.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,806.18	.00	.00	2,806.18

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240.06 SAN FERNANDO - PROJ. # 1 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,009.34	.00	.00	1,009.34
		Unsecured	-9.97	.00	.00	-9.97
		Secured Supplemental	31.29	.00	.00	31.29
		Secured Defaulted Master	19.78	.00	.00	19.78
		Secured Defaulted Supplemental	2.90	.00	.00	2.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,053.34	.00	.00	1,053.34
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	5,712.99	.00	.00	5,712.99
		Unsecured	-56.41	.00	.00	-56.41
		Secured Supplemental	177.11	.00	.00	177.11
		Secured Defaulted Master	111.95	.00	.00	111.95
		Secured Defaulted Supplemental	16.39	.00	.00	16.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,962.03	.00	.00	5,962.03
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	182.42	.00	.00	182.42
		Unsecured	-1.80	.00	.00	-1.80
		Secured Supplemental	5.66	.00	.00	5.66
		Secured Defaulted Master	3.57	.00	.00	3.57
		Secured Defaulted Supplemental	.51	.00	.00	.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	190.36	.00	.00	190.36
240.01	CITY-S FERNANDO TD #1					
		Secured Master	80,505.45	.00	.00	80,505.45
		Unsecured	-794.98	.00	.00	-794.98
		Secured Supplemental	2,495.64	.00	.00	2,495.64
		Secured Defaulted Master	1,577.66	.00	.00	1,577.66
		Secured Defaulted Supplemental	231.01	.00	.00	231.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	84,014.78	.00	.00	84,014.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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240.06 SAN FERNANDO - PROJ. # 1 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
240.06	CITY-S FERNANDO RP 1 89 ANX					
		Secured Master	.00	110,200.10	.00	110,200.10
		Unsecured	.00	-1,088.21	.00	-1,088.21
		Secured Supplemental	.00	3,416.16	.00	3,416.16
		Secured Defaulted Master	.00	2,159.59	.00	2,159.59
		Secured Defaulted Supplemental	.00	316.23	.00	316.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	115,003.87	.00	115,003.87
310.36	CITY OF SAN FERNANDO AREA-1117					
		Secured Master	.00	1,434.69	.00	1,434.69
		Unsecured	.00	-16.46	.00	-16.46
		Secured Supplemental	.00	44.48	.00	44.48
		Secured Defaulted Master	.00	32.68	.00	32.68
		Secured Defaulted Supplemental	.00	4.80	.00	4.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,500.19	.00	1,500.19
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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240.06 SAN FERNANDO - PROJ. # 1 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	532.06	.00	.00	532.06
		Unsecured	-5.25	.00	.00	-5.25
		Secured Supplemental	16.50	.00	.00	16.50
		Secured Defaulted Master	10.43	.00	.00	10.43
		Secured Defaulted Supplemental	1.53	.00	.00	1.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	555.27	.00	.00	555.27
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,055.95	.00	.00	1,055.95
		Unsecured	-10.43	.00	.00	-10.43
		Secured Supplemental	32.74	.00	.00	32.74
		Secured Defaulted Master	20.70	.00	.00	20.70
		Secured Defaulted Supplemental	3.03	.00	.00	3.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,101.99	.00	.00	1,101.99
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	11,354.72	.00	.00	11,354.72
		Unsecured	-112.13	.00	.00	-112.13
		Secured Supplemental	352.00	.00	.00	352.00
		Secured Defaulted Master	222.52	.00	.00	222.52
		Secured Defaulted Supplemental	32.57	.00	.00	32.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,849.68	.00	.00	11,849.68
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	117.41	.00	.00	117.41
		Unsecured	-1.16	.00	.00	-1.16
		Secured Supplemental	3.65	.00	.00	3.65
		Secured Defaulted Master	2.28	.00	.00	2.28
		Secured Defaulted Supplemental	.33	.00	.00	.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	122.51	.00	.00	122.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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240.06 SAN FERNANDO - PROJ. # 1 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	83,598.41	.00	.00	83,598.41
		Unsecured	-825.52	.00	.00	-825.52
		Secured Supplemental	2,591.52	.00	.00	2,591.52
		Secured Defaulted Master	1,638.28	.00	.00	1,638.28
		Secured Defaulted Supplemental	239.89	.00	.00	239.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	87,242.58	.00	.00	87,242.58
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	4.66	.00	.00	4.66
		Unsecured	-.05	.00	.00	-.05
		Secured Supplemental	.15	.00	.00	.15
		Secured Defaulted Master	.08	.00	.00	.08
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4.86	.00	.00	4.86
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	471.53	.00	.00	471.53
		Unsecured	-4.66	.00	.00	-4.66
		Secured Supplemental	14.63	.00	.00	14.63
		Secured Defaulted Master	9.25	.00	.00	9.25
		Secured Defaulted Supplemental	1.36	.00	.00	1.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	492.11	.00	.00	492.11
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,371.72	.00	.00	1,371.72
		Unsecured	-13.55	.00	.00	-13.55
		Secured Supplemental	42.52	.00	.00	42.52
		Secured Defaulted Master	26.89	.00	.00	26.89
		Secured Defaulted Supplemental	3.93	.00	.00	3.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,431.51	.00	.00	1,431.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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240.06 SAN FERNANDO - PROJ. # 1 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	387,755.44	111,634.79	.00	499,390.23
		Unsecured	-3,829.03	-1,104.67	.00	-4,933.70
		Secured Supplemental	12,020.27	3,460.64	.00	15,480.91
		Secured Defaulted Master	7,598.83	2,192.27	.00	9,791.10
		Secured Defaulted Supplemental	1,112.65	321.03	.00	1,433.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 240.06 Adj Gross Coll	404,658.16	116,504.06	.00	521,162.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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240.07 SAN FERNANDO - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	159,162.30	.00	.00	159,162.30
		Unsecured	-14,839.69	.00	.00	-14,839.69
		Secured Supplemental	-7,627.35	.00	.00	-7,627.35
		Secured Defaulted Master	28,720.65	.00	.00	28,720.65
		Secured Defaulted Supplemental	9,550.99	.00	.00	9,550.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	174,966.90	.00	.00	174,966.90
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	36.29	.00	.00	36.29
		Unsecured	-3.38	.00	.00	-3.38
		Secured Supplemental	-1.74	.00	.00	-1.74
		Secured Defaulted Master	6.53	.00	.00	6.53
		Secured Defaulted Supplemental	2.18	.00	.00	2.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39.88	.00	.00	39.88
3.01	L A COUNTY LIBRARY					
		Secured Master	9,277.74	.00	.00	9,277.74
		Unsecured	-865.15	.00	.00	-865.15
		Secured Supplemental	-444.67	.00	.00	-444.67
		Secured Defaulted Master	1,674.22	.00	.00	1,674.22
		Secured Defaulted Supplemental	556.82	.00	.00	556.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,198.96	.00	.00	10,198.96
7.31	L A C FIRE-FFW					
		Secured Master	2,274.48	.00	.00	2,274.48
		Unsecured	-212.10	.00	.00	-212.10
		Secured Supplemental	-109.01	.00	.00	-109.01
		Secured Defaulted Master	410.45	.00	.00	410.45
		Secured Defaulted Supplemental	136.50	.00	.00	136.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,500.32	.00	.00	2,500.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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240.07 SAN FERNANDO - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	850.18	.00	.00	850.18
		Unsecured	-79.61	.00	.00	-79.61
		Secured Supplemental	-40.92	.00	.00	-40.92
		Secured Defaulted Master	153.60	.00	.00	153.60
		Secured Defaulted Supplemental	51.24	.00	.00	51.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	934.49	.00	.00	934.49
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	4,812.09	.00	.00	4,812.09
		Unsecured	-450.62	.00	.00	-450.62
		Secured Supplemental	-231.61	.00	.00	-231.61
		Secured Defaulted Master	869.33	.00	.00	869.33
		Secured Defaulted Supplemental	290.03	.00	.00	290.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,289.22	.00	.00	5,289.22
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	154.30	.00	.00	154.30
		Unsecured	-14.39	.00	.00	-14.39
		Secured Supplemental	-7.40	.00	.00	-7.40
		Secured Defaulted Master	27.85	.00	.00	27.85
		Secured Defaulted Supplemental	9.27	.00	.00	9.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	169.63	.00	.00	169.63
240.01	CITY-S FERNANDO TD #1					
		Secured Master	68,096.18	.00	.00	68,096.18
		Unsecured	-6,349.98	.00	.00	-6,349.98
		Secured Supplemental	-3,263.78	.00	.00	-3,263.78
		Secured Defaulted Master	12,288.35	.00	.00	12,288.35
		Secured Defaulted Supplemental	4,086.93	.00	.00	4,086.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	74,857.70	.00	.00	74,857.70

Community Redevelopment Agency Accounting System
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240.07 SAN FERNANDO - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
240.07	CITY S FERNANDO RP AREA 4 95 ANX					
		Secured Master	.00	93,213.63	.00	93,213.63
		Unsecured	.00	-8,692.19	.00	-8,692.19
		Secured Supplemental	.00	-4,467.64	.00	-4,467.64
		Secured Defaulted Master	.00	16,820.95	.00	16,820.95
		Secured Defaulted Supplemental	.00	5,594.39	.00	5,594.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	102,469.14	.00	102,469.14
310.36	CITY OF SAN FERNANDO AREA-1117					
		Secured Master	.00	1,190.05	.00	1,190.05
		Unsecured	.00	-131.51	.00	-131.51
		Secured Supplemental	.00	-58.16	.00	-58.16
		Secured Defaulted Master	.00	254.51	.00	254.51
		Secured Defaulted Supplemental	.00	84.65	.00	84.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,339.54	.00	1,339.54
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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240.07 SAN FERNANDO - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	450.05	.00	.00	450.05
		Unsecured	-41.97	.00	.00	-41.97
		Secured Supplemental	-21.57	.00	.00	-21.57
		Secured Defaulted Master	81.22	.00	.00	81.22
		Secured Defaulted Supplemental	27.01	.00	.00	27.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	494.74	.00	.00	494.74
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	893.19	.00	.00	893.19
		Unsecured	-83.29	.00	.00	-83.29
		Secured Supplemental	-42.81	.00	.00	-42.81
		Secured Defaulted Master	161.18	.00	.00	161.18
		Secured Defaulted Supplemental	53.60	.00	.00	53.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	981.87	.00	.00	981.87
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	9,604.48	.00	.00	9,604.48
		Unsecured	-895.62	.00	.00	-895.62
		Secured Supplemental	-460.33	.00	.00	-460.33
		Secured Defaulted Master	1,733.18	.00	.00	1,733.18
		Secured Defaulted Supplemental	576.44	.00	.00	576.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,558.15	.00	.00	10,558.15
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	99.32	.00	.00	99.32
		Unsecured	-9.26	.00	.00	-9.26
		Secured Supplemental	-4.76	.00	.00	-4.76
		Secured Defaulted Master	17.93	.00	.00	17.93
		Secured Defaulted Supplemental	5.96	.00	.00	5.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	109.19	.00	.00	109.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
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240.07 SAN FERNANDO - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	70,712.39	.00	.00	70,712.39
		Unsecured	-6,593.95	.00	.00	-6,593.95
		Secured Supplemental	-3,389.17	.00	.00	-3,389.17
		Secured Defaulted Master	12,760.47	.00	.00	12,760.47
		Secured Defaulted Supplemental	4,243.95	.00	.00	4,243.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	77,733.69	.00	.00	77,733.69
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	3.95	.00	.00	3.95
		Unsecured	-.37	.00	.00	-.37
		Secured Supplemental	-.19	.00	.00	-.19
		Secured Defaulted Master	.71	.00	.00	.71
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4.35	.00	.00	4.35
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	398.84	.00	.00	398.84
		Unsecured	-37.19	.00	.00	-37.19
		Secured Supplemental	-19.12	.00	.00	-19.12
		Secured Defaulted Master	71.97	.00	.00	71.97
		Secured Defaulted Supplemental	23.92	.00	.00	23.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	438.42	.00	.00	438.42
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,160.28	.00	.00	1,160.28
		Unsecured	-108.20	.00	.00	-108.20
		Secured Supplemental	-55.61	.00	.00	-55.61
		Secured Defaulted Master	209.39	.00	.00	209.39
		Secured Defaulted Supplemental	69.63	.00	.00	69.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,275.49	.00	.00	1,275.49

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Year End Adjusted Gross Collections by CRA/ATE
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240.07 SAN FERNANDO - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	327,986.06	94,403.68	.00	422,389.74
		Unsecured	-30,584.77	-8,823.70	.00	-39,408.47
		Secured Supplemental	-15,720.04	-4,525.80	.00	-20,245.84
		Secured Defaulted Master	59,187.03	17,075.46	.00	76,262.49
		Secured Defaulted Supplemental	19,684.72	5,679.04	.00	25,363.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 240.07 Adj Gross Coll	360,553.00	103,808.68	.00	464,361.68

Community Redevelopment Agency Accounting System
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241.02 SAN DIMAS - CREATIVE GROWTH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	496,837.27	.00	.00	496,837.27
		Unsecured	19,023.01	.00	.00	19,023.01
		Secured Supplemental	12,414.95	.00	.00	12,414.95
		Secured Defaulted Master	12,551.40	.00	.00	12,551.40
		Secured Defaulted Supplemental	913.69	.00	.00	913.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	541,740.32	.00	.00	541,740.32
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	113.13	.00	.00	113.13
		Unsecured	4.33	.00	.00	4.33
		Secured Supplemental	2.83	.00	.00	2.83
		Secured Defaulted Master	2.86	.00	.00	2.86
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	123.35	.00	.00	123.35
3.01	L A COUNTY LIBRARY					
		Secured Master	28,933.41	.00	.00	28,933.41
		Unsecured	1,107.63	.00	.00	1,107.63
		Secured Supplemental	723.15	.00	.00	723.15
		Secured Defaulted Master	730.85	.00	.00	730.85
		Secured Defaulted Supplemental	53.19	.00	.00	53.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,548.23	.00	.00	31,548.23
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	174,007.19	.00	.00	174,007.19
		Unsecured	6,661.34	.00	.00	6,661.34
		Secured Supplemental	4,349.05	.00	.00	4,349.05
		Secured Defaulted Master	4,395.39	.00	.00	4,395.39
		Secured Defaulted Supplemental	319.97	.00	.00	319.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	189,732.94	.00	.00	189,732.94

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Non-Unitary Frozen Base
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241.02 SAN DIMAS - CREATIVE GROWTH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	6,755.12	.00	.00	6,755.12
		Unsecured	257.38	.00	.00	257.38
		Secured Supplemental	169.70	.00	.00	169.70
		Secured Defaulted Master	170.03	.00	.00	170.03
		Secured Defaulted Supplemental	12.40	.00	.00	12.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,364.63	.00	.00	7,364.63
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,662.68	.00	.00	2,662.68
		Unsecured	101.93	.00	.00	101.93
		Secured Supplemental	66.56	.00	.00	66.56
		Secured Defaulted Master	67.26	.00	.00	67.26
		Secured Defaulted Supplemental	4.90	.00	.00	4.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,903.33	.00	.00	2,903.33
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,069.30	.00	.00	15,069.30
		Unsecured	576.94	.00	.00	576.94
		Secured Supplemental	376.59	.00	.00	376.59
		Secured Defaulted Master	380.68	.00	.00	380.68
		Secured Defaulted Supplemental	27.71	.00	.00	27.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,431.22	.00	.00	16,431.22
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	16,840.90	.00	.00	16,840.90
		Unsecured	644.70	.00	.00	644.70
		Secured Supplemental	420.93	.00	.00	420.93
		Secured Defaulted Master	425.39	.00	.00	425.39
		Secured Defaulted Supplemental	30.97	.00	.00	30.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,362.89	.00	.00	18,362.89

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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241.02 SAN DIMAS - CREATIVE GROWTH

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
241.01	CITY-SAN DIMAS TD #1	Secured Master	107,878.27	.00	.00	107,878.27	
		Unsecured	4,129.84	.00	.00	4,129.84	
		Secured Supplemental	2,696.21	.00	.00	2,696.21	
		Secured Defaulted Master	2,725.00	.00	.00	2,725.00	
		Secured Defaulted Supplemental	198.37	.00	.00	198.37	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	117,627.69	.00	.00	117,627.69	
241.41	CITY-SAN DIMAS VEHICLE PD #1	Secured Master	1,018.61	.00	.00	1,018.61	
		Unsecured	68.40	.00	.00	68.40	
		Secured Supplemental	58.37	.00	.00	58.37	
		Secured Defaulted Master	48.08	.00	.00	48.08	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	1,193.46	.00	.00	1,193.46	
241.42	CITY-SAN DIMAS VEHICLE PD #2	Secured Master	89.45	.00	.00	89.45	
		Unsecured	5.19	.00	.00	5.19	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	94.64	.00	.00	94.64	
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	35,568.26	.00	.00	35,568.26	
		Unsecured	1,703.09	.00	.00	1,703.09	
		Secured Supplemental	577.37	.00	.00	577.37	
		Secured Defaulted Master	1,060.80	.00	.00	1,060.80	
		Secured Defaulted Supplemental	77.22	.00	.00	77.22	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	38,986.74	.00	.00	38,986.74	

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241.02 SAN DIMAS - CREATIVE GROWTH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
241.62	CITY-SAN DIMAS LT DIST ZN B					
		Secured Master	1,296.85	.00	.00	1,296.85
		Unsecured	-19.25	.00	.00	-19.25
		Secured Supplemental	95.29	.00	.00	95.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,372.89	.00	.00	1,372.89
330.10	THREE VY MWD-1112					
		Secured Master	.00	4,088.47	.00	4,088.47
		Unsecured	.00	183.43	.00	183.43
		Secured Supplemental	.00	101.50	.00	101.50
		Secured Defaulted Master	.00	120.83	.00	120.83
		Secured Defaulted Supplemental	.00	8.78	.00	8.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	4,503.01	.00	4,503.01
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	5,722.67	.00	.00	5,722.67
		Unsecured	219.07	.00	.00	219.07
		Secured Supplemental	143.03	.00	.00	143.03
		Secured Defaulted Master	144.56	.00	.00	144.56
		Secured Defaulted Supplemental	10.52	.00	.00	10.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,239.85	.00	.00	6,239.85
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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241.02 SAN DIMAS - CREATIVE GROWTH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,403.10	.00	.00	1,403.10
		Unsecured	53.74	.00	.00	53.74
		Secured Supplemental	35.05	.00	.00	35.05
		Secured Defaulted Master	35.45	.00	.00	35.45
		Secured Defaulted Supplemental	2.58	.00	.00	2.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,529.92	.00	.00	1,529.92
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,785.04	.00	.00	2,785.04
		Unsecured	106.64	.00	.00	106.64
		Secured Supplemental	69.59	.00	.00	69.59
		Secured Defaulted Master	70.36	.00	.00	70.36
		Secured Defaulted Supplemental	5.12	.00	.00	5.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,036.75	.00	.00	3,036.75
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	30,061.78	.00	.00	30,061.78
		Unsecured	1,150.87	.00	.00	1,150.87
		Secured Supplemental	751.32	.00	.00	751.32
		Secured Defaulted Master	759.37	.00	.00	759.37
		Secured Defaulted Supplemental	55.27	.00	.00	55.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,778.61	.00	.00	32,778.61

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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241.02 SAN DIMAS - CREATIVE GROWTH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	289.98	.00	.00	289.98
		Unsecured	11.11	.00	.00	11.11
		Secured Supplemental	7.24	.00	.00	7.24
		Secured Defaulted Master	7.34	.00	.00	7.34
		Secured Defaulted Supplemental	.54	.00	.00	.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	316.21	.00	.00	316.21
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	171,152.83	.00	.00	171,152.83
		Unsecured	6,552.18	.00	.00	6,552.18
		Secured Supplemental	4,277.61	.00	.00	4,277.61
		Secured Defaulted Master	4,323.34	.00	.00	4,323.34
		Secured Defaulted Supplemental	314.72	.00	.00	314.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	186,620.68	.00	.00	186,620.68
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	7,115.91	.00	.00	7,115.91
		Unsecured	272.40	.00	.00	272.40
		Secured Supplemental	177.87	.00	.00	177.87
		Secured Defaulted Master	179.74	.00	.00	179.74
		Secured Defaulted Supplemental	13.08	.00	.00	13.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,759.00	.00	.00	7,759.00
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	791.80	.00	.00	791.80
		Unsecured	30.31	.00	.00	30.31
		Secured Supplemental	19.79	.00	.00	19.79
		Secured Defaulted Master	20.00	.00	.00	20.00
		Secured Defaulted Supplemental	1.46	.00	.00	1.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	863.36	.00	.00	863.36

Community Redevelopment Agency Accounting System
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241.02 SAN DIMAS - CREATIVE GROWTH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,106,393.55	4,088.47	.00	1,110,482.02
		Unsecured	42,660.85	183.43	.00	42,844.28
		Secured Supplemental	27,432.50	101.50	.00	27,534.00
		Secured Defaulted Master	28,097.90	120.83	.00	28,218.73
		Secured Defaulted Supplemental	2,041.91	8.78	.00	2,050.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 241.02 Adj Gross Coll	1,206,626.71	4,503.01	.00	1,211,129.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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241.03 SAN DIMAS - CRE. GROWTH 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	531,486.20	.00	.00	531,486.20
		Unsecured	60,735.87	.00	.00	60,735.87
		Secured Supplemental	-1,390.74	.00	.00	-1,390.74
		Secured Defaulted Master	7,550.84	.00	.00	7,550.84
		Secured Defaulted Supplemental	4,916.54	.00	.00	4,916.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	603,298.71	.00	.00	603,298.71
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	120.87	.00	.00	120.87
		Unsecured	14.48	.00	.00	14.48
		Secured Supplemental	-.30	.00	.00	-.30
		Secured Defaulted Master	1.73	.00	.00	1.73
		Secured Defaulted Supplemental	1.11	.00	.00	1.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	137.89	.00	.00	137.89
3.01	L A COUNTY LIBRARY	Secured Master	30,947.98	.00	.00	30,947.98
		Unsecured	3,533.19	.00	.00	3,533.19
		Secured Supplemental	-80.98	.00	.00	-80.98
		Secured Defaulted Master	439.69	.00	.00	439.69
		Secured Defaulted Supplemental	286.29	.00	.00	286.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,126.17	.00	.00	35,126.17
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	186,122.10	.00	.00	186,122.10
		Unsecured	21,252.80	.00	.00	21,252.80
		Secured Supplemental	-487.04	.00	.00	-487.04
		Secured Defaulted Master	2,644.27	.00	.00	2,644.27
		Secured Defaulted Supplemental	1,721.76	.00	.00	1,721.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	211,253.89	.00	.00	211,253.89

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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241.03 SAN DIMAS - CRE. GROWTH 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	7,205.80	.00	.00	7,205.80
		Unsecured	823.58	.00	.00	823.58
		Secured Supplemental	-19.12	.00	.00	-19.12
		Secured Defaulted Master	102.41	.00	.00	102.41
		Secured Defaulted Supplemental	66.68	.00	.00	66.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,179.35	.00	.00	8,179.35
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,848.00	.00	.00	2,848.00
		Unsecured	324.33	.00	.00	324.33
		Secured Supplemental	-7.45	.00	.00	-7.45
		Secured Defaulted Master	40.46	.00	.00	40.46
		Secured Defaulted Supplemental	26.34	.00	.00	26.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,231.68	.00	.00	3,231.68
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	16,119.88	.00	.00	16,119.88
		Unsecured	1,839.28	.00	.00	1,839.28
		Secured Supplemental	-42.18	.00	.00	-42.18
		Secured Defaulted Master	229.02	.00	.00	229.02
		Secured Defaulted Supplemental	149.11	.00	.00	149.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,295.11	.00	.00	18,295.11
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	18,013.61	.00	.00	18,013.61
		Unsecured	2,155.67	.00	.00	2,155.67
		Secured Supplemental	-47.13	.00	.00	-47.13
		Secured Defaulted Master	255.92	.00	.00	255.92
		Secured Defaulted Supplemental	166.64	.00	.00	166.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,544.71	.00	.00	20,544.71

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241.03 SAN DIMAS - CRE. GROWTH 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
241.01	CITY-SAN DIMAS TD #1	Secured Master	115,390.52	.00	.00	115,390.52
		Unsecured	13,174.87	.00	.00	13,174.87
		Secured Supplemental	-301.95	.00	.00	-301.95
		Secured Defaulted Master	1,639.36	.00	.00	1,639.36
		Secured Defaulted Supplemental	1,067.44	.00	.00	1,067.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	130,970.24	.00	.00	130,970.24
241.41	CITY-SAN DIMAS VEHICLE PD #1	Secured Master	646.47	.00	.00	646.47
		Unsecured	7.08	.00	.00	7.08
		Secured Supplemental	62.46	.00	.00	62.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	716.01	.00	.00	716.01
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	44,919.21	.00	.00	44,919.21
		Unsecured	5,128.17	.00	.00	5,128.17
		Secured Supplemental	-117.53	.00	.00	-117.53
		Secured Defaulted Master	638.18	.00	.00	638.18
		Secured Defaulted Supplemental	415.53	.00	.00	415.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50,983.56	.00	.00	50,983.56
330.10	THREE VY MWD-1112	Secured Master	.00	4,391.62	.00	4,391.62
		Unsecured	.00	583.84	.00	583.84
		Secured Supplemental	.00	-11.27	.00	-11.27
		Secured Defaulted Master	.00	72.56	.00	72.56
		Secured Defaulted Supplemental	.00	47.25	.00	47.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	5,084.00	.00	5,084.00

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241.03 SAN DIMAS - CRE. GROWTH 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	6,121.37	.00	.00	6,121.37
		Unsecured	699.55	.00	.00	699.55
		Secured Supplemental	-16.02	.00	.00	-16.02
		Secured Defaulted Master	86.97	.00	.00	86.97
		Secured Defaulted Supplemental	56.62	.00	.00	56.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,948.49	.00	.00	6,948.49
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,501.38	.00	.00	1,501.38
		Unsecured	172.32	.00	.00	172.32
		Secured Supplemental	-3.93	.00	.00	-3.93
		Secured Defaulted Master	21.33	.00	.00	21.33
		Secured Defaulted Supplemental	13.89	.00	.00	13.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,704.99	.00	.00	1,704.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,979.25	.00	.00	2,979.25
		Unsecured	340.04	.00	.00	340.04
		Secured Supplemental	-7.80	.00	.00	-7.80
		Secured Defaulted Master	42.33	.00	.00	42.33
		Secured Defaulted Supplemental	27.56	.00	.00	27.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,381.38	.00	.00	3,381.38
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	32,155.87	.00	.00	32,155.87
		Unsecured	3,672.20	.00	.00	3,672.20
		Secured Supplemental	-84.15	.00	.00	-84.15
		Secured Defaulted Master	456.84	.00	.00	456.84
		Secured Defaulted Supplemental	297.47	.00	.00	297.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,498.23	.00	.00	36,498.23
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	310.23	.00	.00	310.23
		Unsecured	35.31	.00	.00	35.31
		Secured Supplemental	-.80	.00	.00	-.80
		Secured Defaulted Master	4.41	.00	.00	4.41
		Secured Defaulted Supplemental	2.87	.00	.00	2.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	352.02	.00	.00	352.02
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	183,071.95	.00	.00	183,071.95
		Unsecured	20,904.24	.00	.00	20,904.24
		Secured Supplemental	-479.07	.00	.00	-479.07
		Secured Defaulted Master	2,600.93	.00	.00	2,600.93
		Secured Defaulted Supplemental	1,693.54	.00	.00	1,693.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	207,791.59	.00	.00	207,791.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	7,611.12	.00	.00	7,611.12
		Unsecured	868.68	.00	.00	868.68
		Secured Supplemental	-19.91	.00	.00	-19.91
		Secured Defaulted Master	108.13	.00	.00	108.13
		Secured Defaulted Supplemental	70.41	.00	.00	70.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,638.43	.00	.00	8,638.43
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	846.98	.00	.00	846.98
		Unsecured	95.87	.00	.00	95.87
		Secured Supplemental	-2.20	.00	.00	-2.20
		Secured Defaulted Master	12.03	.00	.00	12.03
		Secured Defaulted Supplemental	7.84	.00	.00	7.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	960.52	.00	.00	960.52
		Secured Master	1,188,418.79	4,391.62	.00	1,192,810.41
		Unsecured	135,777.53	583.84	.00	136,361.37
		Secured Supplemental	-3,045.84	-11.27	.00	-3,057.11
		Secured Defaulted Master	16,874.85	72.56	.00	16,947.41
		Secured Defaulted Supplemental	10,987.64	47.25	.00	11,034.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 241.03 Adj Gross Coll	1,349,012.97	5,084.00	.00	1,354,096.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	925,964.72	.00	.00	925,964.72
		Unsecured	106,729.11	.00	.00	106,729.11
		Secured Supplemental	-436.01	.00	.00	-436.01
		Secured Defaulted Master	345.29	.00	.00	345.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,032,603.11	.00	.00	1,032,603.11
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	210.84	.00	.00	210.84
		Unsecured	24.30	.00	.00	24.30
		Secured Supplemental	-.09	.00	.00	-.09
		Secured Defaulted Master	.08	.00	.00	.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	235.13	.00	.00	235.13
3.01	L A COUNTY LIBRARY					
		Secured Master	53,926.22	.00	.00	53,926.22
		Unsecured	6,215.69	.00	.00	6,215.69
		Secured Supplemental	-25.38	.00	.00	-25.38
		Secured Defaulted Master	20.10	.00	.00	20.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60,136.63	.00	.00	60,136.63
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	324,313.76	.00	.00	324,313.76
		Unsecured	37,381.20	.00	.00	37,381.20
		Secured Supplemental	-152.66	.00	.00	-152.66
		Secured Defaulted Master	120.91	.00	.00	120.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	361,663.21	.00	.00	361,663.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	12,688.70	.00	.00	12,688.70
		Unsecured	1,462.39	.00	.00	1,462.39
		Secured Supplemental	-5.91	.00	.00	-5.91
		Secured Defaulted Master	4.68	.00	.00	4.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,149.86	.00	.00	14,149.86
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,962.40	.00	.00	4,962.40
		Unsecured	571.98	.00	.00	571.98
		Secured Supplemental	-2.33	.00	.00	-2.33
		Secured Defaulted Master	1.85	.00	.00	1.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,533.90	.00	.00	5,533.90
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	28,087.89	.00	.00	28,087.89
		Unsecured	3,237.48	.00	.00	3,237.48
		Secured Supplemental	-13.21	.00	.00	-13.21
		Secured Defaulted Master	10.47	.00	.00	10.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,322.63	.00	.00	31,322.63
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	31,388.16	.00	.00	31,388.16
		Unsecured	3,617.87	.00	.00	3,617.87
		Secured Supplemental	-14.77	.00	.00	-14.77
		Secured Defaulted Master	11.71	.00	.00	11.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,002.97	.00	.00	35,002.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
241.01	CITY-SAN DIMAS TD #1	Secured Master	201,064.77	.00	.00	201,064.77	
		Unsecured	23,175.21	.00	.00	23,175.21	
		Secured Supplemental	-94.64	.00	.00	-94.64	
		Secured Defaulted Master	74.96	.00	.00	74.96	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	224,220.30	.00	.00	224,220.30	
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	39,121.61	.00	.00	39,121.61	
		Unsecured	4,553.23	.00	.00	4,553.23	
		Secured Supplemental	-36.84	.00	.00	-36.84	
		Secured Defaulted Master	29.17	.00	.00	29.17	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	43,667.17	.00	.00	43,667.17	
241.62	CITY-SAN DIMAS LT DIST ZN B	Secured Master	7,899.85	.00	.00	7,899.85	
		Unsecured	901.68	.00	.00	901.68	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	8,801.53	.00	.00	8,801.53	
330.10	THREE VY MWD-1112	Secured Master	.00	7,536.44	.00	7,536.44	
		Unsecured	.00	1,010.45	.00	1,010.45	
		Secured Supplemental	.00	-3.60	.00	-3.60	
		Secured Defaulted Master	.00	3.32	.00	3.32	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	8,546.61	.00	8,546.61	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	10,665.95	.00	.00	10,665.95
		Unsecured	1,229.39	.00	.00	1,229.39
		Secured Supplemental	-5.02	.00	.00	-5.02
		Secured Defaulted Master	3.98	.00	.00	3.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,894.30	.00	.00	11,894.30
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,615.88	.00	.00	2,615.88
		Unsecured	301.52	.00	.00	301.52
		Secured Supplemental	-1.23	.00	.00	-1.23
		Secured Defaulted Master	.97	.00	.00	.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,917.14	.00	.00	2,917.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	5,191.64	.00	.00	5,191.64
		Unsecured	598.40	.00	.00	598.40
		Secured Supplemental	-2.43	.00	.00	-2.43
		Secured Defaulted Master	1.93	.00	.00	1.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,789.54	.00	.00	5,789.54
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	56,030.55	.00	.00	56,030.55
		Unsecured	6,458.22	.00	.00	6,458.22
		Secured Supplemental	-26.38	.00	.00	-26.38
		Secured Defaulted Master	20.89	.00	.00	20.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62,483.28	.00	.00	62,483.28
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	540.79	.00	.00	540.79
		Unsecured	62.34	.00	.00	62.34
		Secured Supplemental	-.25	.00	.00	-.25
		Secured Defaulted Master	.20	.00	.00	.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	603.08	.00	.00	603.08
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	318,997.99	.00	.00	318,997.99
		Unsecured	36,768.49	.00	.00	36,768.49
		Secured Supplemental	-150.16	.00	.00	-150.16
		Secured Defaulted Master	118.94	.00	.00	118.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	355,735.26	.00	.00	355,735.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	13,262.22	.00	.00	13,262.22
		Unsecured	1,528.64	.00	.00	1,528.64
		Secured Supplemental	-6.24	.00	.00	-6.24
		Secured Defaulted Master	4.94	.00	.00	4.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,789.56	.00	.00	14,789.56
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	1,475.78	.00	.00	1,475.78
		Unsecured	170.10	.00	.00	170.10
		Secured Supplemental	-.69	.00	.00	-.69
		Secured Defaulted Master	.55	.00	.00	.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,645.74	.00	.00	1,645.74
		Secured Master	2,038,409.72	7,536.44	.00	2,045,946.16
		Unsecured	234,987.24	1,010.45	.00	235,997.69
		Secured Supplemental	-974.24	-3.60	.00	-977.84
		Secured Defaulted Master	771.62	3.32	.00	774.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 241.04 Adj Gross Coll	2,273,194.34	8,546.61	.00	2,281,740.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	81,152.98	.00	.00	81,152.98
		Unsecured	4,489.34	.00	.00	4,489.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	85,642.32	.00	.00	85,642.32
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	18.48	.00	.00	18.48
		Unsecured	1.02	.00	.00	1.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19.50	.00	.00	19.50
3.01	L A COUNTY LIBRARY	Secured Master	4,725.55	.00	.00	4,725.55
		Unsecured	261.41	.00	.00	261.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,986.96	.00	.00	4,986.96
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	28,419.55	.00	.00	28,419.55
		Unsecured	1,572.15	.00	.00	1,572.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,991.70	.00	.00	29,991.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,100.67	.00	.00	1,100.67
		Unsecured	60.89	.00	.00	60.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,161.56	.00	.00	1,161.56
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	434.86	.00	.00	434.86
		Unsecured	24.06	.00	.00	24.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	458.92	.00	.00	458.92
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,461.34	.00	.00	2,461.34
		Unsecured	136.16	.00	.00	136.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,597.50	.00	.00	2,597.50
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	2,750.52	.00	.00	2,750.52
		Unsecured	152.16	.00	.00	152.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,902.68	.00	.00	2,902.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
241.01	CITY-SAN DIMAS TD #1	Secured Master	17,619.21	.00	.00	17,619.21
		Unsecured	974.68	.00	.00	974.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,593.89	.00	.00	18,593.89
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	6,858.84	.00	.00	6,858.84
		Unsecured	379.43	.00	.00	379.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,238.27	.00	.00	7,238.27
330.10	THREE VY MWD-1112	Secured Master	.00	671.04	.00	671.04
		Unsecured	.00	43.14	.00	43.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	714.18	.00	714.18
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	934.65	.00	.00	934.65
		Unsecured	51.70	.00	.00	51.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	986.35	.00	.00	986.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	229.23	.00	.00	229.23
		Unsecured	12.68	.00	.00	12.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	241.91	.00	.00	241.91
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	454.94	.00	.00	454.94
		Unsecured	25.17	.00	.00	25.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	480.11	.00	.00	480.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	4,909.94	.00	.00	4,909.94
		Unsecured	271.62	.00	.00	271.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,181.56	.00	.00	5,181.56
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	47.39	.00	.00	47.39
		Unsecured	2.62	.00	.00	2.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50.01	.00	.00	50.01
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	27,953.65	.00	.00	27,953.65
		Unsecured	1,546.38	.00	.00	1,546.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,500.03	.00	.00	29,500.03
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	1,162.15	.00	.00	1,162.15
		Unsecured	64.29	.00	.00	64.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,226.44	.00	.00	1,226.44

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	129.33	.00	.00	129.33
		Unsecured	7.15	.00	.00	7.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	136.48	.00	.00	136.48
		Secured Master	181,363.28	671.04	.00	182,034.32
		Unsecured	10,032.91	43.14	.00	10,076.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 241.05 Adj Gross Coll	191,396.19	714.18	.00	192,110.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	671,128.25	.00	.00	671,128.25
		Unsecured	15,159.37	.00	.00	15,159.37
		Secured Supplemental	11,085.68	.00	.00	11,085.68
		Secured Defaulted Master	40,152.54	.00	.00	40,152.54
		Secured Defaulted Supplemental	5,505.32	.00	.00	5,505.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	743,031.16	.00	.00	743,031.16
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	152.80	.00	.00	152.80
		Unsecured	3.45	.00	.00	3.45
		Secured Supplemental	2.54	.00	.00	2.54
		Secured Defaulted Master	9.14	.00	.00	9.14
		Secured Defaulted Supplemental	1.25	.00	.00	1.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	169.18	.00	.00	169.18
3.01	L A COUNTY LIBRARY	Secured Master	39,079.35	.00	.00	39,079.35
		Unsecured	882.74	.00	.00	882.74
		Secured Supplemental	645.54	.00	.00	645.54
		Secured Defaulted Master	2,338.09	.00	.00	2,338.09
		Secured Defaulted Supplemental	320.57	.00	.00	320.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,266.29	.00	.00	43,266.29
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	235,025.05	.00	.00	235,025.05
		Unsecured	5,308.78	.00	.00	5,308.78
		Secured Supplemental	3,882.19	.00	.00	3,882.19
		Secured Defaulted Master	14,061.30	.00	.00	14,061.30
		Secured Defaulted Supplemental	1,927.95	.00	.00	1,927.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	260,205.27	.00	.00	260,205.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	9,098.44	.00	.00	9,098.44
		Unsecured	205.64	.00	.00	205.64
		Secured Supplemental	150.14	.00	.00	150.14
		Secured Defaulted Master	544.60	.00	.00	544.60
		Secured Defaulted Supplemental	74.66	.00	.00	74.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,073.48	.00	.00	10,073.48
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,595.75	.00	.00	3,595.75
		Unsecured	81.23	.00	.00	81.23
		Secured Supplemental	59.43	.00	.00	59.43
		Secured Defaulted Master	215.16	.00	.00	215.16
		Secured Defaulted Supplemental	29.49	.00	.00	29.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,981.06	.00	.00	3,981.06
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	20,352.32	.00	.00	20,352.32
		Unsecured	459.78	.00	.00	459.78
		Secured Supplemental	336.23	.00	.00	336.23
		Secured Defaulted Master	1,217.80	.00	.00	1,217.80
		Secured Defaulted Supplemental	166.98	.00	.00	166.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,533.11	.00	.00	22,533.11
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	22,743.49	.00	.00	22,743.49
		Unsecured	513.80	.00	.00	513.80
		Secured Supplemental	375.75	.00	.00	375.75
		Secured Defaulted Master	1,360.89	.00	.00	1,360.89
		Secured Defaulted Supplemental	186.60	.00	.00	186.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,180.53	.00	.00	25,180.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
241.01	CITY-SAN DIMAS TD #1	Secured Master	145,707.44	.00	.00	145,707.44
		Unsecured	3,291.28	.00	.00	3,291.28
		Secured Supplemental	2,406.85	.00	.00	2,406.85
		Secured Defaulted Master	8,717.55	.00	.00	8,717.55
		Secured Defaulted Supplemental	1,195.26	.00	.00	1,195.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	161,318.38	.00	.00	161,318.38
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	55,848.21	.00	.00	55,848.21
		Unsecured	1,281.23	.00	.00	1,281.23
		Secured Supplemental	934.24	.00	.00	934.24
		Secured Defaulted Master	3,393.06	.00	.00	3,393.06
		Secured Defaulted Supplemental	465.30	.00	.00	465.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	61,922.04	.00	.00	61,922.04
241.62	CITY-SAN DIMAS LT DIST ZN B	Secured Master	176.16	.00	.00	176.16
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.55	.00	.00	.55
		Secured Defaulted Master	.11	.00	.00	.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	176.82	.00	.00	176.82
330.10	THREE VY MWD-1112	Secured Master	.00	5,550.06	.00	5,550.06
		Unsecured	.00	145.65	.00	145.65
		Secured Supplemental	.00	91.85	.00	91.85
		Secured Defaulted Master	.00	385.84	.00	385.84
		Secured Defaulted Supplemental	.00	52.90	.00	52.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	6,226.30	.00	6,226.30

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241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	7,729.34	.00	.00	7,729.34
		Unsecured	174.60	.00	.00	174.60
		Secured Supplemental	127.70	.00	.00	127.70
		Secured Defaulted Master	462.43	.00	.00	462.43
		Secured Defaulted Supplemental	63.41	.00	.00	63.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,557.48	.00	.00	8,557.48
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,895.70	.00	.00	1,895.70
		Unsecured	42.81	.00	.00	42.81
		Secured Supplemental	31.32	.00	.00	31.32
		Secured Defaulted Master	113.42	.00	.00	113.42
		Secured Defaulted Supplemental	15.54	.00	.00	15.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,098.79	.00	.00	2,098.79

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241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,762.24	.00	.00	3,762.24
		Unsecured	84.98	.00	.00	84.98
		Secured Supplemental	62.17	.00	.00	62.17
		Secured Defaulted Master	225.09	.00	.00	225.09
		Secured Defaulted Supplemental	30.87	.00	.00	30.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,165.35	.00	.00	4,165.35
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	1,426.88	.00	.00	1,426.88
		Unsecured	-7.84	.00	.00	-7.84
		Secured Supplemental	47.98	.00	.00	47.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,467.02	.00	.00	1,467.02
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	37.24	.00	.00	37.24
		Unsecured	-.20	.00	.00	-.20
		Secured Supplemental	1.25	.00	.00	1.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38.29	.00	.00	38.29
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	38,863.01	.00	.00	38,863.01
		Unsecured	926.76	.00	.00	926.76
		Secured Supplemental	612.16	.00	.00	612.16
		Secured Defaulted Master	2,429.31	.00	.00	2,429.31
		Secured Defaulted Supplemental	333.09	.00	.00	333.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,164.33	.00	.00	43,164.33

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	375.11	.00	.00	375.11
		Unsecured	8.95	.00	.00	8.95
		Secured Supplemental	5.93	.00	.00	5.93
		Secured Defaulted Master	23.46	.00	.00	23.46
		Secured Defaulted Supplemental	3.21	.00	.00	3.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	416.66	.00	.00	416.66
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	221,257.86	.00	.00	221,257.86
		Unsecured	5,276.26	.00	.00	5,276.26
		Secured Supplemental	3,485.17	.00	.00	3,485.17
		Secured Defaulted Master	13,830.80	.00	.00	13,830.80
		Secured Defaulted Supplemental	1,896.34	.00	.00	1,896.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	245,746.43	.00	.00	245,746.43
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	9,198.66	.00	.00	9,198.66
		Unsecured	219.36	.00	.00	219.36
		Secured Supplemental	144.91	.00	.00	144.91
		Secured Defaulted Master	575.00	.00	.00	575.00
		Secured Defaulted Supplemental	78.85	.00	.00	78.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,216.78	.00	.00	10,216.78
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	1,023.68	.00	.00	1,023.68
		Unsecured	24.42	.00	.00	24.42
		Secured Supplemental	16.14	.00	.00	16.14
		Secured Defaulted Master	63.98	.00	.00	63.98
		Secured Defaulted Supplemental	8.78	.00	.00	8.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,137.00	.00	.00	1,137.00

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241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.03	GLENDORA UNIFIED SCHOOL DISTRICT					
		Secured Master	11,752.52	.00	.00	11,752.52
		Unsecured	-64.61	.00	.00	-64.61
		Secured Supplemental	395.22	.00	.00	395.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,083.13	.00	.00	12,083.13
868.06	CO.SCH.SERV.FD.- GLENDORA					
		Secured Master	499.57	.00	.00	499.57
		Unsecured	-2.75	.00	.00	-2.75
		Secured Supplemental	16.80	.00	.00	16.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	513.62	.00	.00	513.62
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA					
		Secured Master	55.23	.00	.00	55.23
		Unsecured	-.30	.00	.00	-.30
		Secured Supplemental	1.86	.00	.00	1.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56.79	.00	.00	56.79
		Secured Master	1,500,784.30	5,550.06	.00	1,506,334.36
		Unsecured	33,869.74	145.65	.00	34,015.39
		Secured Supplemental	24,827.75	91.85	.00	24,919.60
		Secured Defaulted Master	89,733.73	385.84	.00	90,119.57
		Secured Defaulted Supplemental	12,303.47	52.90	.00	12,356.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 241.06 Adj Gross Coll	1,661,518.99	6,226.30	.00	1,667,745.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	669,926.47	.00	.00	669,926.47
		Unsecured	14,450.09	.00	.00	14,450.09
		Secured Supplemental	6,191.44	.00	.00	6,191.44
		Secured Defaulted Master	4,156.64	.00	.00	4,156.64
		Secured Defaulted Supplemental	3,920.72	.00	.00	3,920.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	698,645.36	.00	.00	698,645.36
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	139.05	.00	.00	139.05
		Unsecured	3.00	.00	.00	3.00
		Secured Supplemental	1.30	.00	.00	1.30
		Secured Defaulted Master	.86	.00	.00	.86
		Secured Defaulted Supplemental	.81	.00	.00	.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	145.02	.00	.00	145.02
3.01	L A COUNTY LIBRARY					
		Secured Master	28,717.11	.00	.00	28,717.11
		Unsecured	619.52	.00	.00	619.52
		Secured Supplemental	265.44	.00	.00	265.44
		Secured Defaulted Master	178.17	.00	.00	178.17
		Secured Defaulted Supplemental	168.12	.00	.00	168.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,948.36	.00	.00	29,948.36
7.31	L A C FIRE-FFW					
		Secured Master	9,038.07	.00	.00	9,038.07
		Unsecured	194.98	.00	.00	194.98
		Secured Supplemental	83.55	.00	.00	83.55
		Secured Defaulted Master	56.08	.00	.00	56.08
		Secured Defaulted Supplemental	52.91	.00	.00	52.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,425.59	.00	.00	9,425.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,153.10	.00	.00	2,153.10
		Unsecured	46.45	.00	.00	46.45
		Secured Supplemental	19.91	.00	.00	19.91
		Secured Defaulted Master	13.34	.00	.00	13.34
		Secured Defaulted Supplemental	12.60	.00	.00	12.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,245.40	.00	.00	2,245.40
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	12,184.87	.00	.00	12,184.87
		Unsecured	262.87	.00	.00	262.87
		Secured Supplemental	112.64	.00	.00	112.64
		Secured Defaulted Master	75.58	.00	.00	75.58
		Secured Defaulted Supplemental	71.35	.00	.00	71.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,707.31	.00	.00	12,707.31
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	9,023.68	.00	.00	9,023.68
		Unsecured	266.78	.00	.00	266.78
		Secured Supplemental	98.05	.00	.00	98.05
		Secured Defaulted Master	55.88	.00	.00	55.88
		Secured Defaulted Supplemental	96.10	.00	.00	96.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,540.49	.00	.00	9,540.49
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	7,356.30	.00	.00	7,356.30
		Unsecured	86.92	.00	.00	86.92
		Secured Supplemental	53.43	.00	.00	53.43
		Secured Defaulted Master	45.75	.00	.00	45.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,542.40	.00	.00	7,542.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
244.01	CITY-SAN GABRIEL TD #1	Secured Master	127,459.57	.00	.00	127,459.57
		Unsecured	2,749.71	.00	.00	2,749.71
		Secured Supplemental	1,178.11	.00	.00	1,178.11
		Secured Defaulted Master	790.83	.00	.00	790.83
		Secured Defaulted Supplemental	746.22	.00	.00	746.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	132,924.44	.00	.00	132,924.44
244.02	CITY-SAN GABRIEL E SN GAB C D P	Secured Master	.00	165,203.40	.00	165,203.40
		Unsecured	.00	3,563.67	.00	3,563.67
		Secured Supplemental	.00	1,526.90	.00	1,526.90
		Secured Defaulted Master	.00	1,025.02	.00	1,025.02
		Secured Defaulted Supplemental	.00	967.02	.00	967.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	172,286.01	.00	172,286.01
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	4,327.43	.00	4,327.43
		Unsecured	.00	109.45	.00	109.45
		Secured Supplemental	.00	40.35	.00	40.35
		Secured Defaulted Master	.00	31.50	.00	31.50
		Secured Defaulted Supplemental	.00	29.70	.00	29.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	4,538.43	.00	4,538.43
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	706.73	.00	.00	706.73
		Unsecured	15.25	.00	.00	15.25
		Secured Supplemental	6.54	.00	.00	6.54
		Secured Defaulted Master	4.39	.00	.00	4.39
		Secured Defaulted Supplemental	4.14	.00	.00	4.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	737.05	.00	.00	737.05

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,724.64	.00	.00	1,724.64
		Unsecured	37.20	.00	.00	37.20
		Secured Supplemental	15.95	.00	.00	15.95
		Secured Defaulted Master	10.69	.00	.00	10.69
		Secured Defaulted Supplemental	10.10	.00	.00	10.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,798.58	.00	.00	1,798.58
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,422.80	.00	.00	3,422.80
		Unsecured	73.84	.00	.00	73.84
		Secured Supplemental	31.65	.00	.00	31.65
		Secured Defaulted Master	21.24	.00	.00	21.24
		Secured Defaulted Supplemental	20.04	.00	.00	20.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,569.57	.00	.00	3,569.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	36,805.54	.00	.00	36,805.54
		Unsecured	794.00	.00	.00	794.00
		Secured Supplemental	340.21	.00	.00	340.21
		Secured Defaulted Master	228.37	.00	.00	228.37
		Secured Defaulted Supplemental	215.47	.00	.00	215.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,383.59	.00	.00	38,383.59
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	380.57	.00	.00	380.57
		Unsecured	8.22	.00	.00	8.22
		Secured Supplemental	3.53	.00	.00	3.53
		Secured Defaulted Master	2.37	.00	.00	2.37
		Secured Defaulted Supplemental	2.23	.00	.00	2.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	396.92	.00	.00	396.92
920.03	SAN GABRIEL UNIFIED SCHOOL DIST					
		Secured Master	270,985.74	.00	.00	270,985.74
		Unsecured	5,845.92	.00	.00	5,845.92
		Secured Supplemental	2,504.67	.00	.00	2,504.67
		Secured Defaulted Master	1,681.34	.00	.00	1,681.34
		Secured Defaulted Supplemental	1,586.44	.00	.00	1,586.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	282,604.11	.00	.00	282,604.11
		Secured Master	1,180,024.24	169,530.83	.00	1,349,555.07
		Unsecured	25,454.75	3,673.12	.00	29,127.87
		Secured Supplemental	10,906.42	1,567.25	.00	12,473.67
		Secured Defaulted Master	7,321.53	1,056.52	.00	8,378.05
		Secured Defaulted Supplemental	6,907.25	996.72	.00	7,903.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 244.02 Adj Gross Coll	1,230,614.19	176,824.44	.00	1,407,438.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	703,357.67	.00	.00	703,357.67
		Unsecured	209,170.94	.00	.00	209,170.94
		Secured Supplemental	-971.75	.00	.00	-971.75
		Secured Defaulted Master	47,228.53	.00	.00	47,228.53
		Secured Defaulted Supplemental	7,406.95	.00	.00	7,406.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	966,192.34	.00	.00	966,192.34
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	12.96	.00	.00	12.96
		Unsecured	5.15	.00	.00	5.15
		Secured Supplemental	-.09	.00	.00	-.09
		Secured Defaulted Master	.42	.00	.00	.42
		Secured Defaulted Supplemental	.48	.00	.00	.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18.92	.00	.00	18.92
3.01	L A COUNTY LIBRARY	Secured Master	48,263.57	.00	.00	48,263.57
		Unsecured	14,317.28	.00	.00	14,317.28
		Secured Supplemental	-64.34	.00	.00	-64.34
		Secured Defaulted Master	3,252.36	.00	.00	3,252.36
		Secured Defaulted Supplemental	507.38	.00	.00	507.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	66,276.25	.00	.00	66,276.25
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	310,763.06	.00	.00	310,763.06
		Unsecured	91,627.11	.00	.00	91,627.11
		Secured Supplemental	-390.22	.00	.00	-390.22
		Secured Defaulted Master	21,031.86	.00	.00	21,031.86
		Secured Defaulted Supplemental	3,235.26	.00	.00	3,235.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	426,267.07	.00	.00	426,267.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	8,451.82	.00	.00	8,451.82
		Unsecured	2,523.87	.00	.00	2,523.87
		Secured Supplemental	-12.08	.00	.00	-12.08
		Secured Defaulted Master	563.56	.00	.00	563.56
		Secured Defaulted Supplemental	88.45	.00	.00	88.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,615.62	.00	.00	11,615.62
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,449.53	.00	.00	4,449.53
		Unsecured	1,319.47	.00	.00	1,319.47
		Secured Supplemental	-6.09	.00	.00	-6.09
		Secured Defaulted Master	299.30	.00	.00	299.30
		Secured Defaulted Supplemental	46.69	.00	.00	46.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,108.90	.00	.00	6,108.90
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	25,165.28	.00	.00	25,165.28
		Unsecured	7,462.29	.00	.00	7,462.29
		Secured Supplemental	-34.32	.00	.00	-34.32
		Secured Defaulted Master	1,694.03	.00	.00	1,694.03
		Secured Defaulted Supplemental	264.28	.00	.00	264.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,551.56	.00	.00	34,551.56
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	916.14	.00	.00	916.14
		Unsecured	271.17	.00	.00	271.17
		Secured Supplemental	-1.18	.00	.00	-1.18
		Secured Defaulted Master	61.95	.00	.00	61.95
		Secured Defaulted Supplemental	9.71	.00	.00	9.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,257.79	.00	.00	1,257.79

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
67.35	CO SANIT DIST NO 32 OPERATING					
		Secured Master	52,541.90	.00	.00	52,541.90
		Unsecured	16,894.08	.00	.00	16,894.08
		Secured Supplemental	-41.31	.00	.00	-41.31
		Secured Defaulted Master	3,886.03	.00	.00	3,886.03
		Secured Defaulted Supplemental	698.39	.00	.00	698.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	73,979.09	.00	.00	73,979.09
249.01	CITY-SANTA CLARITA TD #1					
		Secured Master	118,303.80	.00	.00	118,303.80
		Unsecured	35,005.87	.00	.00	35,005.87
		Secured Supplemental	-155.35	.00	.00	-155.35
		Secured Defaulted Master	7,999.69	.00	.00	7,999.69
		Secured Defaulted Supplemental	1,253.60	.00	.00	1,253.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	162,407.61	.00	.00	162,407.61
249.32	STA CLRTA STREET LIGHT MAINT #2					
		Secured Master	39,076.47	.00	.00	39,076.47
		Unsecured	11,681.36	.00	.00	11,681.36
		Secured Supplemental	-53.60	.00	.00	-53.60
		Secured Defaulted Master	2,652.48	.00	.00	2,652.48
		Secured Defaulted Supplemental	413.79	.00	.00	413.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53,770.50	.00	.00	53,770.50
302.01	CASTAIC LAKE WATER AGENCY					
		Secured Master	94,839.67	130,885.87	.00	225,725.54
		Unsecured	28,126.34	32,962.74	.00	61,089.08
		Secured Supplemental	-127.44	-177.43	.00	-304.87
		Secured Defaulted Master	6,385.74	7,526.07	.00	13,911.81
		Secured Defaulted Supplemental	996.20	1,179.37	.00	2,175.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	130,220.51	172,376.62	.00	302,597.13

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249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
309.01	NEWHALL COUNTY WATER DISTRICT					
		Secured Master	3,506.69	.00	.00	3,506.69
		Unsecured	924.42	.00	.00	924.42
		Secured Supplemental	-2.98	.00	.00	-2.98
		Secured Defaulted Master	246.01	.00	.00	246.01
		Secured Defaulted Supplemental	30.75	.00	.00	30.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,704.89	.00	.00	4,704.89
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,346.93	.00	.00	2,346.93
		Unsecured	695.85	.00	.00	695.85
		Secured Supplemental	-3.16	.00	.00	-3.16
		Secured Defaulted Master	157.78	.00	.00	157.78
		Secured Defaulted Supplemental	24.61	.00	.00	24.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,222.01	.00	.00	3,222.01

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249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,657.87	.00	.00	4,657.87
		Unsecured	1,381.03	.00	.00	1,381.03
		Secured Supplemental	-6.29	.00	.00	-6.29
		Secured Defaulted Master	313.14	.00	.00	313.14
		Secured Defaulted Supplemental	48.85	.00	.00	48.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,394.60	.00	.00	6,394.60
581.01	NEWHALL SCHOOL DISTRICT	Secured Master	132,436.45	.00	.00	132,436.45
		Unsecured	32,486.42	.00	.00	32,486.42
		Secured Supplemental	-186.12	.00	.00	-186.12
		Secured Defaulted Master	9,182.91	.00	.00	9,182.91
		Secured Defaulted Supplemental	1,439.12	.00	.00	1,439.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	175,358.78	.00	.00	175,358.78
581.06	CO.SCH.SERV.FD.- NEWHALL	Secured Master	12,698.76	.00	.00	12,698.76
		Unsecured	3,114.97	.00	.00	3,114.97
		Secured Supplemental	-17.83	.00	.00	-17.83
		Secured Defaulted Master	880.49	.00	.00	880.49
		Secured Defaulted Supplemental	137.99	.00	.00	137.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,814.38	.00	.00	16,814.38
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	Secured Master	1,398.01	.00	.00	1,398.01
		Unsecured	342.91	.00	.00	342.91
		Secured Supplemental	-1.95	.00	.00	-1.95
		Secured Defaulted Master	96.94	.00	.00	96.94
		Secured Defaulted Supplemental	15.18	.00	.00	15.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,851.09	.00	.00	1,851.09

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
645.01	SAUGUS UNION SCHOOL DISTRICT					
		Secured Master	3,128.22	.00	.00	3,128.22
		Unsecured	5,350.28	.00	.00	5,350.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	27.76	.00	.00	27.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,506.26	.00	.00	8,506.26
645.06	CO.SCH.SERV.FD.- SAUGUS UNION					
		Secured Master	450.63	.00	.00	450.63
		Unsecured	770.72	.00	.00	770.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	4.00	.00	.00	4.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,225.35	.00	.00	1,225.35
645.07	DEV.CTR.HDCPD.-SAUGUS UNION					
		Secured Master	51.63	.00	.00	51.63
		Unsecured	88.30	.00	.00	88.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.46	.00	.00	.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	140.39	.00	.00	140.39
757.02	HART WILLIAM S UNION HIGH					
		Secured Master	133,983.44	.00	.00	133,983.44
		Unsecured	39,724.94	.00	.00	39,724.94
		Secured Supplemental	-181.70	.00	.00	-181.70
		Secured Defaulted Master	9,007.07	.00	.00	9,007.07
		Secured Defaulted Supplemental	1,405.07	.00	.00	1,405.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	183,938.82	.00	.00	183,938.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.					
		Secured Master	558.50	.00	.00	558.50
		Unsecured	165.58	.00	.00	165.58
		Secured Supplemental	-.74	.00	.00	-.74
		Secured Defaulted Master	37.54	.00	.00	37.54
		Secured Defaulted Supplemental	5.85	.00	.00	5.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	766.73	.00	.00	766.73
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND					
		Secured Master	70,497.89	.00	.00	70,497.89
		Unsecured	20,902.02	.00	.00	20,902.02
		Secured Supplemental	-95.61	.00	.00	-95.61
		Secured Defaulted Master	4,739.22	.00	.00	4,739.22
		Secured Defaulted Supplemental	739.29	.00	.00	739.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	96,782.81	.00	.00	96,782.81
814.04	SANTA CLARITA COMMUNITY COLLEGE					
		Secured Master	61,533.74	.00	.00	61,533.74
		Unsecured	18,244.23	.00	.00	18,244.23
		Secured Supplemental	-83.45	.00	.00	-83.45
		Secured Defaulted Master	4,136.63	.00	.00	4,136.63
		Secured Defaulted Supplemental	645.30	.00	.00	645.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	84,476.45	.00	.00	84,476.45
		Secured Master	1,833,390.63	130,885.87	.00	1,964,276.50
		Unsecured	542,596.60	32,962.74	.00	575,559.34
		Secured Supplemental	-2,437.60	-177.43	.00	-2,615.03
		Secured Defaulted Master	123,885.90	7,526.07	.00	131,411.97
		Secured Defaulted Supplemental	19,413.19	1,179.37	.00	20,592.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 249.03 Adj Gross Coll	2,516,848.72	172,376.62	.00	2,689,225.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

250.02 SANTA FE SPRINGS - FLOOD RANCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	195,513.58	.00	.00	195,513.58
		Unsecured	223.89	.00	.00	223.89
		Secured Supplemental	2,984.03	.00	.00	2,984.03
		Secured Defaulted Master	7,119.18	.00	.00	7,119.18
		Secured Defaulted Supplemental	386.64	.00	.00	386.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	206,227.32	.00	.00	206,227.32
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	44.60	.00	.00	44.60
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	.68	.00	.00	.68
		Secured Defaulted Master	1.62	.00	.00	1.62
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47.04	.00	.00	47.04
7.31	L A C FIRE-FFW	Secured Master	3,063.97	.00	.00	3,063.97
		Unsecured	3.51	.00	.00	3.51
		Secured Supplemental	46.76	.00	.00	46.76
		Secured Defaulted Master	111.57	.00	.00	111.57
		Secured Defaulted Supplemental	6.06	.00	.00	6.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,231.87	.00	.00	3,231.87
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,049.86	.00	.00	1,049.86
		Unsecured	1.20	.00	.00	1.20
		Secured Supplemental	16.02	.00	.00	16.02
		Secured Defaulted Master	38.24	.00	.00	38.24
		Secured Defaulted Supplemental	2.07	.00	.00	2.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,107.39	.00	.00	1,107.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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250.02 SANTA FE SPRINGS - FLOOD RANCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,942.22	.00	.00	5,942.22
		Unsecured	6.80	.00	.00	6.80
		Secured Supplemental	90.69	.00	.00	90.69
		Secured Defaulted Master	216.38	.00	.00	216.38
		Secured Defaulted Supplemental	11.75	.00	.00	11.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,267.84	.00	.00	6,267.84
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	215.54	.00	.00	215.54
		Unsecured	.25	.00	.00	.25
		Secured Supplemental	3.29	.00	.00	3.29
		Secured Defaulted Master	7.86	.00	.00	7.86
		Secured Defaulted Supplemental	.43	.00	.00	.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	227.37	.00	.00	227.37
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	6,666.46	.00	.00	6,666.46
		Unsecured	7.63	.00	.00	7.63
		Secured Supplemental	101.75	.00	.00	101.75
		Secured Defaulted Master	242.75	.00	.00	242.75
		Secured Defaulted Supplemental	13.18	.00	.00	13.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,031.77	.00	.00	7,031.77
250.01	CITY-SANTA FE SP TD #1	Secured Master	25,928.49	.00	.00	25,928.49
		Unsecured	29.69	.00	.00	29.69
		Secured Supplemental	395.74	.00	.00	395.74
		Secured Defaulted Master	944.13	.00	.00	944.13
		Secured Defaulted Supplemental	51.28	.00	.00	51.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,349.33	.00	.00	27,349.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

250.02 SANTA FE SPRINGS - FLOOD RANCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1,253.28	.00	1,253.28
		Unsecured	.00	1.67	.00	1.67
		Secured Supplemental	.00	19.13	.00	19.13
		Secured Defaulted Master	.00	53.05	.00	53.05
		Secured Defaulted Supplemental	.00	2.88	.00	2.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,330.01	.00	1,330.01
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	73.30	.00	.00	73.30
		Unsecured	.08	.00	.00	.08
		Secured Supplemental	1.12	.00	.00	1.12
		Secured Defaulted Master	2.68	.00	.00	2.68
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	77.33	.00	.00	77.33
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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250.02 SANTA FE SPRINGS - FLOOD RANCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	553.39	.00	.00	553.39
		Unsecured	.63	.00	.00	.63
		Secured Supplemental	8.45	.00	.00	8.45
		Secured Defaulted Master	20.15	.00	.00	20.15
		Secured Defaulted Supplemental	1.10	.00	.00	1.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	583.72	.00	.00	583.72
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,098.32	.00	.00	1,098.32
		Unsecured	1.26	.00	.00	1.26
		Secured Supplemental	16.76	.00	.00	16.76
		Secured Defaulted Master	39.99	.00	.00	39.99
		Secured Defaulted Supplemental	2.18	.00	.00	2.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,158.51	.00	.00	1,158.51
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	32,536.30	.00	.00	32,536.30
		Unsecured	37.26	.00	.00	37.26
		Secured Supplemental	496.59	.00	.00	496.59
		Secured Defaulted Master	1,184.74	.00	.00	1,184.74
		Secured Defaulted Supplemental	64.35	.00	.00	64.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,319.24	.00	.00	34,319.24
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	2.39	.00	.00	2.39
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.04	.00	.00	.04
		Secured Defaulted Master	.09	.00	.00	.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2.52	.00	.00	2.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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250.02 SANTA FE SPRINGS - FLOOD RANCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS					
		Secured Master	347.70	.00	.00	347.70
		Unsecured	.40	.00	.00	.40
		Secured Supplemental	5.31	.00	.00	5.31
		Secured Defaulted Master	12.65	.00	.00	12.65
		Secured Defaulted Supplemental	.69	.00	.00	.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	366.75	.00	.00	366.75
561.20	LOS NIETOS CHILDRENS CTR FUND					
		Secured Master	473.55	.00	.00	473.55
		Unsecured	.54	.00	.00	.54
		Secured Supplemental	7.23	.00	.00	7.23
		Secured Defaulted Master	17.24	.00	.00	17.24
		Secured Defaulted Supplemental	.94	.00	.00	.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	499.50	.00	.00	499.50
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	39,687.11	.00	.00	39,687.11
		Unsecured	45.45	.00	.00	45.45
		Secured Supplemental	605.73	.00	.00	605.73
		Secured Defaulted Master	1,445.13	.00	.00	1,445.13
		Secured Defaulted Supplemental	78.48	.00	.00	78.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,861.90	.00	.00	41,861.90
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	16,937.34	.00	.00	16,937.34
		Unsecured	19.40	.00	.00	19.40
		Secured Supplemental	258.51	.00	.00	258.51
		Secured Defaulted Master	616.73	.00	.00	616.73
		Secured Defaulted Supplemental	33.51	.00	.00	33.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,865.49	.00	.00	17,865.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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250.02 SANTA FE SPRINGS - FLOOD RANCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	64.68	.00	.00	64.68
		Unsecured	.07	.00	.00	.07
		Secured Supplemental	.99	.00	.00	.99
		Secured Defaulted Master	2.36	.00	.00	2.36
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	68.23	.00	.00	68.23
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	8,510.03	.00	.00	8,510.03
		Unsecured	9.75	.00	.00	9.75
		Secured Supplemental	129.89	.00	.00	129.89
		Secured Defaulted Master	309.88	.00	.00	309.88
		Secured Defaulted Supplemental	16.83	.00	.00	16.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,976.38	.00	.00	8,976.38
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	15.50	.00	.00	15.50
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.24	.00	.00	.24
		Secured Defaulted Master	.57	.00	.00	.57
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16.36	.00	.00	16.36
		Secured Master	338,724.33	1,253.28	.00	339,977.61
		Unsecured	387.88	1.67	.00	389.55
		Secured Supplemental	5,169.82	19.13	.00	5,188.95
		Secured Defaulted Master	12,333.94	53.05	.00	12,386.99
		Secured Defaulted Supplemental	669.89	2.88	.00	672.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 250.02 Adj Gross Coll	357,285.86	1,330.01	.00	358,615.87

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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250.03 SANTA FE SPRINGS - PIO/TELEG

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,202,524.03	.00	.00	1,202,524.03
		Unsecured	133,437.39	.00	.00	133,437.39
		Secured Supplemental	24,171.15	.00	.00	24,171.15
		Secured Defaulted Master	18,589.92	.00	.00	18,589.92
		Secured Defaulted Supplemental	173.03	.00	.00	173.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,378,895.52	.00	.00	1,378,895.52
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	274.57	.00	.00	274.57
		Unsecured	30.46	.00	.00	30.46
		Secured Supplemental	5.52	.00	.00	5.52
		Secured Defaulted Master	4.25	.00	.00	4.25
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	314.84	.00	.00	314.84
7.31	L A C FIRE-FFW	Secured Master	18,900.27	.00	.00	18,900.27
		Unsecured	2,097.26	.00	.00	2,097.26
		Secured Supplemental	379.98	.00	.00	379.98
		Secured Defaulted Master	292.10	.00	.00	292.10
		Secured Defaulted Supplemental	2.73	.00	.00	2.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,672.34	.00	.00	21,672.34
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,457.38	.00	.00	6,457.38
		Unsecured	716.54	.00	.00	716.54
		Secured Supplemental	129.80	.00	.00	129.80
		Secured Defaulted Master	99.82	.00	.00	99.82
		Secured Defaulted Supplemental	.94	.00	.00	.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,404.48	.00	.00	7,404.48

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Non-Unitary Frozen Base
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250.03 SANTA FE SPRINGS - PIO/TELEG

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	36,550.00	.00	.00	36,550.00
		Unsecured	4,055.72	.00	.00	4,055.72
		Secured Supplemental	734.66	.00	.00	734.66
		Secured Defaulted Master	565.01	.00	.00	565.01
		Secured Defaulted Supplemental	5.27	.00	.00	5.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,910.66	.00	.00	41,910.66
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	930.08	.00	.00	930.08
		Unsecured	102.86	.00	.00	102.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	30.37	.00	.00	30.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,063.31	.00	.00	1,063.31
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,325.67	.00	.00	1,325.67
		Unsecured	147.11	.00	.00	147.11
		Secured Supplemental	26.65	.00	.00	26.65
		Secured Defaulted Master	20.49	.00	.00	20.49
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,520.11	.00	.00	1,520.11
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	41,004.66	.00	.00	41,004.66
		Unsecured	4,550.04	.00	.00	4,550.04
		Secured Supplemental	824.21	.00	.00	824.21
		Secured Defaulted Master	633.90	.00	.00	633.90
		Secured Defaulted Supplemental	5.90	.00	.00	5.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47,018.71	.00	.00	47,018.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

250.03 SANTA FE SPRINGS - PIO/TELEG

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
250.01	CITY-SANTA FE SP TD #1	Secured Master	159,484.28	.00	.00	159,484.28
		Unsecured	17,697.01	.00	.00	17,697.01
		Secured Supplemental	3,205.68	.00	.00	3,205.68
		Secured Defaulted Master	2,465.48	.00	.00	2,465.48
		Secured Defaulted Supplemental	22.95	.00	.00	22.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	182,875.40	.00	.00	182,875.40
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	7,608.57	.00	7,608.57
		Unsecured	.00	987.81	.00	987.81
		Secured Supplemental	.00	153.90	.00	153.90
		Secured Defaulted Master	.00	137.69	.00	137.69
		Secured Defaulted Supplemental	.00	1.27	.00	1.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	8,889.24	.00	8,889.24
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	446.93	.00	.00	446.93
		Unsecured	50.01	.00	.00	50.01
		Secured Supplemental	9.06	.00	.00	9.06
		Secured Defaulted Master	6.97	.00	.00	6.97
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	513.03	.00	.00	513.03
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.63	.00	.00	.63
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.63	.00	.00	.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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250.03 SANTA FE SPRINGS - PIO/TELEG

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,403.89	.00	.00	3,403.89
		Unsecured	377.71	.00	.00	377.71
		Secured Supplemental	68.42	.00	.00	68.42
		Secured Defaulted Master	52.62	.00	.00	52.62
		Secured Defaulted Supplemental	.49	.00	.00	.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,903.13	.00	.00	3,903.13
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,755.54	.00	.00	6,755.54
		Unsecured	749.63	.00	.00	749.63
		Secured Supplemental	135.79	.00	.00	135.79
		Secured Defaulted Master	104.43	.00	.00	104.43
		Secured Defaulted Supplemental	.97	.00	.00	.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,746.36	.00	.00	7,746.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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250.03 SANTA FE SPRINGS - PIO/TELEG

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.01	LITTLE LAKE CITY SCHOOL DISTRICT					
		Secured Master	187,405.20	.00	.00	187,405.20
		Unsecured	20,795.24	.00	.00	20,795.24
		Secured Supplemental	3,766.90	.00	.00	3,766.90
		Secured Defaulted Master	2,897.09	.00	.00	2,897.09
		Secured Defaulted Supplemental	26.98	.00	.00	26.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	214,891.41	.00	.00	214,891.41
553.06	CO.SCH.SERV.FD.- LITTLE LAKE					
		Secured Master	17.13	.00	.00	17.13
		Unsecured	1.90	.00	.00	1.90
		Secured Supplemental	.34	.00	.00	.34
		Secured Defaulted Master	.27	.00	.00	.27
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19.65	.00	.00	19.65
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE					
		Secured Master	3,632.54	.00	.00	3,632.54
		Unsecured	403.08	.00	.00	403.08
		Secured Supplemental	73.01	.00	.00	73.01
		Secured Defaulted Master	56.15	.00	.00	56.15
		Secured Defaulted Supplemental	.52	.00	.00	.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,165.30	.00	.00	4,165.30
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	244,112.39	.00	.00	244,112.39
		Unsecured	27,087.69	.00	.00	27,087.69
		Secured Supplemental	4,906.74	.00	.00	4,906.74
		Secured Defaulted Master	3,773.72	.00	.00	3,773.72
		Secured Defaulted Supplemental	35.13	.00	.00	35.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	279,915.67	.00	.00	279,915.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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250.03 SANTA FE SPRINGS - PIO/TELEG

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	104,180.20	.00	.00	104,180.20
		Unsecured	11,560.25	.00	.00	11,560.25
		Secured Supplemental	2,094.05	.00	.00	2,094.05
		Secured Defaulted Master	1,610.51	.00	.00	1,610.51
		Secured Defaulted Supplemental	14.99	.00	.00	14.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	119,460.00	.00	.00	119,460.00
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	397.90	.00	.00	397.90
		Unsecured	44.14	.00	.00	44.14
		Secured Supplemental	8.00	.00	.00	8.00
		Secured Defaulted Master	6.16	.00	.00	6.16
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	456.27	.00	.00	456.27
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	52,344.62	.00	.00	52,344.62
		Unsecured	5,808.38	.00	.00	5,808.38
		Secured Supplemental	1,052.14	.00	.00	1,052.14
		Secured Defaulted Master	809.18	.00	.00	809.18
		Secured Defaulted Supplemental	7.53	.00	.00	7.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60,021.85	.00	.00	60,021.85
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	95.27	.00	.00	95.27
		Unsecured	10.58	.00	.00	10.58
		Secured Supplemental	1.92	.00	.00	1.92
		Secured Defaulted Master	1.48	.00	.00	1.48
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	109.26	.00	.00	109.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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250.03 SANTA FE SPRINGS - PIO/TELEG

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,070,243.18	7,608.57	.00	2,077,851.75
		Unsecured	229,723.00	987.81	.00	230,710.81
		Secured Supplemental	41,594.02	153.90	.00	41,747.92
		Secured Defaulted Master	32,019.92	137.69	.00	32,157.61
		Secured Defaulted Supplemental	297.81	1.27	.00	299.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 250.03 Adj Gross Coll	2,373,877.93	8,889.24	.00	2,382,767.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	4,798,770.76	.00	.00	4,798,770.76
		Unsecured	874,817.59	.00	.00	874,817.59
		Secured Supplemental	21,494.83	.00	.00	21,494.83
		Secured Defaulted Master	69,661.88	.00	.00	69,661.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,764,745.06	.00	.00	5,764,745.06
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,093.47	.00	.00	1,093.47
		Unsecured	202.10	.00	.00	202.10
		Secured Supplemental	4.93	.00	.00	4.93
		Secured Defaulted Master	15.91	.00	.00	15.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,316.41	.00	.00	1,316.41
7.31	L A C FIRE-FFW					
		Secured Master	75,225.30	.00	.00	75,225.30
		Unsecured	13,697.72	.00	.00	13,697.72
		Secured Supplemental	336.75	.00	.00	336.75
		Secured Defaulted Master	1,091.71	.00	.00	1,091.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	90,351.48	.00	.00	90,351.48
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	25,769.92	.00	.00	25,769.92
		Unsecured	4,704.50	.00	.00	4,704.50
		Secured Supplemental	115.40	.00	.00	115.40
		Secured Defaulted Master	374.07	.00	.00	374.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,963.89	.00	.00	30,963.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	145,851.39	.00	.00	145,851.39
		Unsecured	26,587.97	.00	.00	26,587.97
		Secured Supplemental	653.28	.00	.00	653.28
		Secured Defaulted Master	2,117.19	.00	.00	2,117.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	175,209.83	.00	.00	175,209.83
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	2,446.00	.00	.00	2,446.00
		Unsecured	325.42	.00	.00	325.42
		Secured Supplemental	3.12	.00	.00	3.12
		Secured Defaulted Master	65.87	.00	.00	65.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,840.41	.00	.00	2,840.41
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	5,291.69	.00	.00	5,291.69
		Unsecured	958.18	.00	.00	958.18
		Secured Supplemental	23.69	.00	.00	23.69
		Secured Defaulted Master	76.79	.00	.00	76.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,350.35	.00	.00	6,350.35
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	163,627.35	.00	.00	163,627.35
		Unsecured	29,835.76	.00	.00	29,835.76
		Secured Supplemental	732.91	.00	.00	732.91
		Secured Defaulted Master	2,375.27	.00	.00	2,375.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	196,571.29	.00	.00	196,571.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
250.01	CITY-SANTA FE SP TD #1	Secured Master	636,249.88	.00	.00	636,249.88
		Unsecured	116,037.27	.00	.00	116,037.27
		Secured Supplemental	2,850.59	.00	.00	2,850.59
		Secured Defaulted Master	9,238.39	.00	.00	9,238.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	764,376.13	.00	.00	764,376.13
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	30,676.75	.00	30,676.75
		Unsecured	.00	6,529.31	.00	6,529.31
		Secured Supplemental	.00	137.88	.00	137.88
		Secured Defaulted Master	.00	518.93	.00	518.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	37,862.87	.00	37,862.87
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1,624.19	.00	.00	1,624.19
		Unsecured	381.56	.00	.00	381.56
		Secured Supplemental	8.06	.00	.00	8.06
		Secured Defaulted Master	26.10	.00	.00	26.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,039.91	.00	.00	2,039.91
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	30.81	.00	.00	30.81
		Unsecured	-7.63	.00	.00	-7.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23.18	.00	.00	23.18

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250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	13,582.61	.00	.00	13,582.61
		Unsecured	2,471.64	.00	.00	2,471.64
		Secured Supplemental	60.84	.00	.00	60.84
		Secured Defaulted Master	197.18	.00	.00	197.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,312.27	.00	.00	16,312.27
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	26,957.30	.00	.00	26,957.30
		Unsecured	4,903.99	.00	.00	4,903.99
		Secured Supplemental	120.75	.00	.00	120.75
		Secured Defaulted Master	391.34	.00	.00	391.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,373.38	.00	.00	32,373.38

Community Redevelopment Agency Accounting System
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250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.01	LITTLE LAKE CITY SCHOOL DISTRICT					
		Secured Master	331,096.59	.00	.00	331,096.59
		Unsecured	13,355.29	.00	.00	13,355.29
		Secured Supplemental	41.23	.00	.00	41.23
		Secured Defaulted Master	5,116.25	.00	.00	5,116.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	349,609.36	.00	.00	349,609.36
553.06	CO.SCH.SERV.FD.- LITTLE LAKE					
		Secured Master	31.08	.00	.00	31.08
		Unsecured	1.95	.00	.00	1.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.45	.00	.00	.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33.48	.00	.00	33.48
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE					
		Secured Master	6,417.29	.00	.00	6,417.29
		Unsecured	277.44	.00	.00	277.44
		Secured Supplemental	.79	.00	.00	.79
		Secured Defaulted Master	99.18	.00	.00	99.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,794.70	.00	.00	6,794.70
561.01	LOS NIETOS SCHOOL DISTRICT					
		Secured Master	297,885.48	.00	.00	297,885.48
		Unsecured	102,546.59	.00	.00	102,546.59
		Secured Supplemental	3,312.49	.00	.00	3,312.49
		Secured Defaulted Master	3,503.77	.00	.00	3,503.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	407,248.33	.00	.00	407,248.33

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	21.86	.00	.00	21.86
		Unsecured	7.51	.00	.00	7.51
		Secured Supplemental	.24	.00	.00	.24
		Secured Defaulted Master	.25	.00	.00	.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29.86	.00	.00	29.86
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	3,183.48	.00	.00	3,183.48
		Unsecured	1,095.92	.00	.00	1,095.92
		Secured Supplemental	35.40	.00	.00	35.40
		Secured Defaulted Master	37.46	.00	.00	37.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,352.26	.00	.00	4,352.26
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	4,335.77	.00	.00	4,335.77
		Unsecured	1,492.58	.00	.00	1,492.58
		Secured Supplemental	48.22	.00	.00	48.22
		Secured Defaulted Master	50.99	.00	.00	50.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,927.56	.00	.00	5,927.56
657.01	SOUTH WHITTIER SCHOOL DISTRICT	Secured Master	166,225.67	.00	.00	166,225.67
		Unsecured	32,446.82	.00	.00	32,446.82
		Secured Supplemental	249.11	.00	.00	249.11
		Secured Defaulted Master	2,965.90	.00	.00	2,965.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	201,887.50	.00	.00	201,887.50

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250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER	Secured Master	11.11	.00	.00	11.11
		Unsecured	2.17	.00	.00	2.17
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.20	.00	.00	.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13.50	.00	.00	13.50
657.20	SO.WHITTIER CHILDREN,S CENTER F.	Secured Master	2,172.16	.00	.00	2,172.16
		Unsecured	424.00	.00	.00	424.00
		Secured Supplemental	3.26	.00	.00	3.26
		Secured Defaulted Master	38.75	.00	.00	38.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,638.17	.00	.00	2,638.17
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	974,119.79	.00	.00	974,119.79
		Unsecured	177,620.29	.00	.00	177,620.29
		Secured Supplemental	4,363.21	.00	.00	4,363.21
		Secured Defaulted Master	14,140.63	.00	.00	14,140.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,170,243.92	.00	.00	1,170,243.92
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	415,724.36	.00	.00	415,724.36
		Unsecured	75,810.21	.00	.00	75,810.21
		Secured Supplemental	1,862.10	.00	.00	1,862.10
		Secured Defaulted Master	6,034.81	.00	.00	6,034.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	499,431.48	.00	.00	499,431.48

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Non-Unitary Frozen Base
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250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	1,588.67	.00	.00	1,588.67
		Unsecured	293.96	.00	.00	293.96
		Secured Supplemental	7.11	.00	.00	7.11
		Secured Defaulted Master	23.04	.00	.00	23.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,912.78	.00	.00	1,912.78
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	208,879.62	.00	.00	208,879.62
		Unsecured	38,082.72	.00	.00	38,082.72
		Secured Supplemental	935.59	.00	.00	935.59
		Secured Defaulted Master	3,032.14	.00	.00	3,032.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	250,930.07	.00	.00	250,930.07
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	382.45	.00	.00	382.45
		Unsecured	70.73	.00	.00	70.73
		Secured Supplemental	1.70	.00	.00	1.70
		Secured Defaulted Master	5.53	.00	.00	5.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	460.41	.00	.00	460.41
		Secured Master	8,308,596.05	30,676.75	.00	8,339,272.80
		Unsecured	1,518,444.25	6,529.31	.00	1,524,973.56
		Secured Supplemental	37,265.62	137.88	.00	37,403.50
		Secured Defaulted Master	120,681.05	518.93	.00	121,199.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 250.04 Adj Gross Coll	9,984,986.97	37,862.87	.00	10,022,849.84

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Non-Unitary Frozen Base
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250.05 SANTA FE SPRINGS - OIL FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	4,601,545.24	.00	.00	4,601,545.24
		Unsecured	855,806.92	.00	.00	855,806.92
		Secured Supplemental	121,547.24	.00	.00	121,547.24
		Secured Defaulted Master	41,414.93	.00	.00	41,414.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-2.31	.00	.00	-2.31
		Total Adj Gross Coll	5,620,312.02	.00	.00	5,620,312.02
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,050.24	.00	.00	1,050.24
		Unsecured	195.42	.00	.00	195.42
		Secured Supplemental	27.76	.00	.00	27.76
		Secured Defaulted Master	9.45	.00	.00	9.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,282.87	.00	.00	1,282.87
7.31	L A C FIRE-FFW	Secured Master	72,075.30	.00	.00	72,075.30
		Unsecured	13,402.03	.00	.00	13,402.03
		Secured Supplemental	1,903.99	.00	.00	1,903.99
		Secured Defaulted Master	646.23	.00	.00	646.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.04	.00	.00	-.04
		Total Adj Gross Coll	88,027.51	.00	.00	88,027.51
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	24,709.11	.00	.00	24,709.11
		Unsecured	4,595.87	.00	.00	4,595.87
		Secured Supplemental	652.69	.00	.00	652.69
		Secured Defaulted Master	222.36	.00	.00	222.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	30,180.02	.00	.00	30,180.02

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250.05 SANTA FE SPRINGS - OIL FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	139,853.33	.00	.00	139,853.33
		Unsecured	26,012.50	.00	.00	26,012.50
		Secured Supplemental	3,694.21	.00	.00	3,694.21
		Secured Defaulted Master	1,258.63	.00	.00	1,258.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.07	.00	.00	-.07
		Total Adj Gross Coll	170,818.60	.00	.00	170,818.60
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	3,729.66	.00	.00	3,729.66
		Unsecured	846.95	.00	.00	846.95
		Secured Supplemental	187.08	.00	.00	187.08
		Secured Defaulted Master	11.46	.00	.00	11.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,775.15	.00	.00	4,775.15
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	5,071.89	.00	.00	5,071.89
		Unsecured	943.54	.00	.00	943.54
		Secured Supplemental	134.00	.00	.00	134.00
		Secured Defaulted Master	45.64	.00	.00	45.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,195.07	.00	.00	6,195.07
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	156,897.83	.00	.00	156,897.83
		Unsecured	29,182.26	.00	.00	29,182.26
		Secured Supplemental	4,144.45	.00	.00	4,144.45
		Secured Defaulted Master	1,412.05	.00	.00	1,412.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.08	.00	.00	-.08
		Total Adj Gross Coll	191,636.51	.00	.00	191,636.51

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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250.05 SANTA FE SPRINGS - OIL FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
250.01	CITY-SANTA FE SP TD #1	Secured Master	610,243.26	.00	.00	610,243.26
		Unsecured	113,493.38	.00	.00	113,493.38
		Secured Supplemental	16,119.30	.00	.00	16,119.30
		Secured Defaulted Master	5,492.00	.00	.00	5,492.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.31	.00	.00	-.31
		Total Adj Gross Coll	745,347.63	.00	.00	745,347.63
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	29,368.60	.00	29,368.60
		Unsecured	.00	6,385.41	.00	6,385.41
		Secured Supplemental	.00	779.89	.00	779.89
		Secured Defaulted Master	.00	311.40	.00	311.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	36,845.30	.00	36,845.30
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1,724.43	.00	.00	1,724.43
		Unsecured	346.80	.00	.00	346.80
		Secured Supplemental	45.59	.00	.00	45.59
		Secured Defaulted Master	15.52	.00	.00	15.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,132.34	.00	.00	2,132.34
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.23	.00	.00	.23
		Unsecured	-4.23	.00	.00	-4.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	4.00	.00	.00	4.00
		Total Adj Gross Coll	.00	.00	.00	.00

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250.05 SANTA FE SPRINGS - OIL FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	13,024.57	.00	.00	13,024.57
		Unsecured	2,422.30	.00	.00	2,422.30
		Secured Supplemental	344.08	.00	.00	344.08
		Secured Defaulted Master	117.21	.00	.00	117.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	15,908.15	.00	.00	15,908.15
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	25,850.16	.00	.00	25,850.16
		Unsecured	4,807.71	.00	.00	4,807.71
		Secured Supplemental	682.81	.00	.00	682.81
		Secured Defaulted Master	232.65	.00	.00	232.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	31,573.32	.00	.00	31,573.32

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250.05 SANTA FE SPRINGS - OIL FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.01	LITTLE LAKE CITY SCHOOL DISTRICT					
		Secured Master	286,534.23	.00	.00	286,534.23
		Unsecured	60,577.87	.00	.00	60,577.87
		Secured Supplemental	11,741.13	.00	.00	11,741.13
		Secured Defaulted Master	711.49	.00	.00	711.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.15	.00	.00	-.15
		Total Adj Gross Coll	359,564.57	.00	.00	359,564.57
553.06	CO.SCH.SERV.FD.- LITTLE LAKE					
		Secured Master	26.18	.00	.00	26.18
		Unsecured	5.67	.00	.00	5.67
		Secured Supplemental	1.07	.00	.00	1.07
		Secured Defaulted Master	.06	.00	.00	.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32.98	.00	.00	32.98
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE					
		Secured Master	5,553.96	.00	.00	5,553.96
		Unsecured	1,174.29	.00	.00	1,174.29
		Secured Supplemental	227.59	.00	.00	227.59
		Secured Defaulted Master	13.77	.00	.00	13.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,969.61	.00	.00	6,969.61
561.01	LOS NIETOS SCHOOL DISTRICT					
		Secured Master	234,687.48	.00	.00	234,687.48
		Unsecured	27,238.06	.00	.00	27,238.06
		Secured Supplemental	146.79	.00	.00	146.79
		Secured Defaulted Master	164.08	.00	.00	164.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.11	.00	.00	-.11
		Total Adj Gross Coll	262,236.30	.00	.00	262,236.30

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250.05 SANTA FE SPRINGS - OIL FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	17.98	.00	.00	17.98
		Unsecured	2.13	.00	.00	2.13
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20.14	.00	.00	20.14
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	2,508.05	.00	.00	2,508.05
		Unsecured	291.04	.00	.00	291.04
		Secured Supplemental	1.58	.00	.00	1.58
		Secured Defaulted Master	1.75	.00	.00	1.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,802.42	.00	.00	2,802.42
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	3,416.70	.00	.00	3,416.70
		Unsecured	396.50	.00	.00	396.50
		Secured Supplemental	2.14	.00	.00	2.14
		Secured Defaulted Master	2.39	.00	.00	2.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,817.73	.00	.00	3,817.73
657.01	SOUTH WHITTIER SCHOOL DISTRICT	Secured Master	254,278.64	.00	.00	254,278.64
		Unsecured	57,036.53	.00	.00	57,036.53
		Secured Supplemental	8,520.38	.00	.00	8,520.38
		Secured Defaulted Master	6,741.73	.00	.00	6,741.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.13	.00	.00	-.13
		Total Adj Gross Coll	326,577.15	.00	.00	326,577.15

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250.05 SANTA FE SPRINGS - OIL FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER					
		Secured Master	17.10	.00	.00	17.10
		Unsecured	3.83	.00	.00	3.83
		Secured Supplemental	.56	.00	.00	.56
		Secured Defaulted Master	.45	.00	.00	.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21.94	.00	.00	21.94
657.20	SO.WHITTIER CHILDREN,S CENTER F.					
		Secured Master	3,323.07	.00	.00	3,323.07
		Unsecured	745.38	.00	.00	745.38
		Secured Supplemental	111.38	.00	.00	111.38
		Secured Defaulted Master	88.10	.00	.00	88.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,267.93	.00	.00	4,267.93
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	934,062.15	.00	.00	934,062.15
		Unsecured	173,717.36	.00	.00	173,717.36
		Secured Supplemental	24,672.78	.00	.00	24,672.78
		Secured Defaulted Master	8,406.24	.00	.00	8,406.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.47	.00	.00	-.47
		Total Adj Gross Coll	1,140,858.06	.00	.00	1,140,858.06
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	398,630.24	.00	.00	398,630.24
		Unsecured	74,137.78	.00	.00	74,137.78
		Secured Supplemental	10,529.62	.00	.00	10,529.62
		Secured Defaulted Master	3,587.53	.00	.00	3,587.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.20	.00	.00	-.20
		Total Adj Gross Coll	486,884.97	.00	.00	486,884.97

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

250.05 SANTA FE SPRINGS - OIL FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	1,522.82	.00	.00	1,522.82
		Unsecured	283.19	.00	.00	283.19
		Secured Supplemental	40.23	.00	.00	40.23
		Secured Defaulted Master	13.70	.00	.00	13.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,859.94	.00	.00	1,859.94
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	200,288.39	.00	.00	200,288.39
		Unsecured	37,249.69	.00	.00	37,249.69
		Secured Supplemental	5,290.54	.00	.00	5,290.54
		Secured Defaulted Master	1,802.56	.00	.00	1,802.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.10	.00	.00	-.10
		Total Adj Gross Coll	244,631.08	.00	.00	244,631.08
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	365.45	.00	.00	365.45
		Unsecured	67.73	.00	.00	67.73
		Secured Supplemental	9.63	.00	.00	9.63
		Secured Defaulted Master	3.26	.00	.00	3.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	446.07	.00	.00	446.07
		Secured Master	7,981,007.69	29,368.60	.00	8,010,376.29
		Unsecured	1,484,978.50	6,385.41	.00	1,491,363.91
		Secured Supplemental	210,778.64	779.89	.00	211,558.53
		Secured Defaulted Master	72,415.25	311.40	.00	72,726.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 250.05 Adj Gross Coll	9,749,180.08	36,845.30	.00	9,786,025.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	3,914,503.18	.00	.00	3,914,503.18
		Unsecured	1,051,783.69	.00	.00	1,051,783.69
		Secured Supplemental	41,682.90	.00	.00	41,682.90
		Secured Defaulted Master	125,700.64	.00	.00	125,700.64
		Secured Defaulted Supplemental	9,636.45	.00	.00	9,636.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,143,306.86	.00	.00	5,143,306.86
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	891.93	.00	.00	891.93
		Unsecured	239.76	.00	.00	239.76
		Secured Supplemental	9.58	.00	.00	9.58
		Secured Defaulted Master	28.69	.00	.00	28.69
		Secured Defaulted Supplemental	2.20	.00	.00	2.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,172.16	.00	.00	1,172.16
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	24,354.58	.00	.00	24,354.58
		Unsecured	3,269.48	.00	.00	3,269.48
		Secured Supplemental	-1,580.03	.00	.00	-1,580.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,044.03	.00	.00	26,044.03
7.31	L A C FIRE-FFW					
		Secured Master	61,780.60	.00	.00	61,780.60
		Unsecured	16,646.96	.00	.00	16,646.96
		Secured Supplemental	668.17	.00	.00	668.17
		Secured Defaulted Master	1,990.95	.00	.00	1,990.95
		Secured Defaulted Supplemental	150.22	.00	.00	150.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81,236.90	.00	.00	81,236.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	20,987.94	.00	.00	20,987.94
		Unsecured	5,641.51	.00	.00	5,641.51
		Secured Supplemental	225.38	.00	.00	225.38
		Secured Defaulted Master	675.07	.00	.00	675.07
		Secured Defaulted Supplemental	51.74	.00	.00	51.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,581.64	.00	.00	27,581.64
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	118,792.99	.00	.00	118,792.99
		Unsecured	31,931.36	.00	.00	31,931.36
		Secured Supplemental	1,275.68	.00	.00	1,275.68
		Secured Defaulted Master	3,820.99	.00	.00	3,820.99
		Secured Defaulted Supplemental	292.85	.00	.00	292.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	156,113.87	.00	.00	156,113.87
53.40	LITTLE LAKE CEMETERY DISTRICT					
		Secured Master	7,383.80	.00	.00	7,383.80
		Unsecured	2,237.57	.00	.00	2,237.57
		Secured Supplemental	100.89	.00	.00	100.89
		Secured Defaulted Master	314.70	.00	.00	314.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,036.96	.00	.00	10,036.96
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	4,308.82	.00	.00	4,308.82
		Unsecured	1,158.18	.00	.00	1,158.18
		Secured Supplemental	46.27	.00	.00	46.27
		Secured Defaulted Master	138.57	.00	.00	138.57
		Secured Defaulted Supplemental	10.62	.00	.00	10.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,662.46	.00	.00	5,662.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	133,273.00	.00	.00	133,273.00
		Unsecured	35,823.40	.00	.00	35,823.40
		Secured Supplemental	1,431.18	.00	.00	1,431.18
		Secured Defaulted Master	4,286.76	.00	.00	4,286.76
		Secured Defaulted Supplemental	328.55	.00	.00	328.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	175,142.89	.00	.00	175,142.89
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	3,565.34	.00	.00	3,565.34
		Unsecured	468.36	.00	.00	468.36
		Secured Supplemental	-226.35	.00	.00	-226.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,807.35	.00	.00	3,807.35
222.21	NORWALK - S. E. REC AND PARK	Secured Master	3,849.32	.00	.00	3,849.32
		Unsecured	505.67	.00	.00	505.67
		Secured Supplemental	-244.37	.00	.00	-244.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,110.62	.00	.00	4,110.62
250.01	CITY-SANTA FE SP TD #1	Secured Master	510,560.61	.00	.00	510,560.61
		Unsecured	138,110.71	.00	.00	138,110.71
		Secured Supplemental	6,128.39	.00	.00	6,128.39
		Secured Defaulted Master	16,672.84	.00	.00	16,672.84
		Secured Defaulted Supplemental	1,277.86	.00	.00	1,277.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	672,750.41	.00	.00	672,750.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	24,684.18	.00	24,684.18
		Unsecured	.00	7,667.41	.00	7,667.41
		Secured Supplemental	.00	254.02	.00	254.02
		Secured Defaulted Master	.00	914.85	.00	914.85
		Secured Defaulted Supplemental	.00	72.61	.00	72.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	33,593.07	.00	33,593.07
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,465.15	.00	.00	1,465.15
		Unsecured	393.77	.00	.00	393.77
		Secured Supplemental	15.72	.00	.00	15.72
		Secured Defaulted Master	47.12	.00	.00	47.12
		Secured Defaulted Supplemental	3.61	.00	.00	3.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,925.37	.00	.00	1,925.37
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	11,063.49	.00	.00	11,063.49
		Unsecured	2,973.82	.00	.00	2,973.82
		Secured Supplemental	118.82	.00	.00	118.82
		Secured Defaulted Master	355.86	.00	.00	355.86
		Secured Defaulted Supplemental	27.28	.00	.00	27.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,539.27	.00	.00	14,539.27
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	21,956.88	.00	.00	21,956.88
		Unsecured	5,901.99	.00	.00	5,901.99
		Secured Supplemental	235.79	.00	.00	235.79
		Secured Defaulted Master	706.25	.00	.00	706.25
		Secured Defaulted Supplemental	54.13	.00	.00	54.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,855.04	.00	.00	28,855.04
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	32,380.08	.00	.00	32,380.08
		Unsecured	6,532.01	.00	.00	6,532.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	771.35	.00	.00	771.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,683.44	.00	.00	39,683.44
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	2.94	.00	.00	2.94
		Unsecured	.60	.00	.00	.60
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.07	.00	.00	.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.62	.00	.00	3.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE					
		Secured Master	627.63	.00	.00	627.63
		Unsecured	126.61	.00	.00	126.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	14.95	.00	.00	14.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	769.19	.00	.00	769.19
561.01	LOS NIETOS SCHOOL DISTRICT					
		Secured Master	55,763.42	.00	.00	55,763.42
		Unsecured	8,404.77	.00	.00	8,404.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64,168.19	.00	.00	64,168.19
561.06	CO.SCH.SERV.FD.- LOS NIETOS					
		Secured Master	4.08	.00	.00	4.08
		Unsecured	.62	.00	.00	.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4.70	.00	.00	4.70
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS					
		Secured Master	595.94	.00	.00	595.94
		Unsecured	89.82	.00	.00	89.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	685.76	.00	.00	685.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.20	LOS NIETOS CHILDRENS CTR FUND					
		Secured Master	811.65	.00	.00	811.65
		Unsecured	122.33	.00	.00	122.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	933.98	.00	.00	933.98
657.01	SOUTH WHITTIER SCHOOL DISTRICT					
		Secured Master	147,205.71	.00	.00	147,205.71
		Unsecured	22,825.43	.00	.00	22,825.43
		Secured Supplemental	-513.06	.00	.00	-513.06
		Secured Defaulted Master	2,637.79	.00	.00	2,637.79
		Secured Defaulted Supplemental	1,811.49	.00	.00	1,811.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	173,967.36	.00	.00	173,967.36
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER					
		Secured Master	10.00	.00	.00	10.00
		Unsecured	1.54	.00	.00	1.54
		Secured Supplemental	-.04	.00	.00	-.04
		Secured Defaulted Master	.17	.00	.00	.17
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11.79	.00	.00	11.79
657.20	SO.WHITTIER CHILDREN,S CENTER F.					
		Secured Master	1,923.53	.00	.00	1,923.53
		Unsecured	298.27	.00	.00	298.27
		Secured Supplemental	-6.70	.00	.00	-6.70
		Secured Defaulted Master	34.47	.00	.00	34.47
		Secured Defaulted Supplemental	23.67	.00	.00	23.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,273.24	.00	.00	2,273.24

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Non-Unitary Frozen Base
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250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	269,141.04	.00	.00	269,141.04
		Unsecured	43,406.04	.00	.00	43,406.04
		Secured Supplemental	-553.97	.00	.00	-553.97
		Secured Defaulted Master	3,852.88	.00	.00	3,852.88
		Secured Defaulted Supplemental	1,955.94	.00	.00	1,955.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	317,801.93	.00	.00	317,801.93
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	114,861.62	.00	.00	114,861.62
		Unsecured	18,524.47	.00	.00	18,524.47
		Secured Supplemental	-236.40	.00	.00	-236.40
		Secured Defaulted Master	1,644.31	.00	.00	1,644.31
		Secured Defaulted Supplemental	834.74	.00	.00	834.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	135,628.74	.00	.00	135,628.74
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	438.73	.00	.00	438.73
		Unsecured	70.76	.00	.00	70.76
		Secured Supplemental	-.90	.00	.00	-.90
		Secured Defaulted Master	6.27	.00	.00	6.27
		Secured Defaulted Supplemental	3.19	.00	.00	3.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	518.05	.00	.00	518.05
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	131,059.06	.00	.00	131,059.06
		Unsecured	42,462.51	.00	.00	42,462.51
		Secured Supplemental	2,268.39	.00	.00	2,268.39
		Secured Defaulted Master	5,416.47	.00	.00	5,416.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	181,206.43	.00	.00	181,206.43

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Non-Unitary Frozen Base
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250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	57,711.50	.00	.00	57,711.50
		Unsecured	9,307.48	.00	.00	9,307.48
		Secured Supplemental	-118.78	.00	.00	-118.78
		Secured Defaulted Master	826.19	.00	.00	826.19
		Secured Defaulted Supplemental	419.41	.00	.00	419.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	68,145.80	.00	.00	68,145.80
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	105.12	.00	.00	105.12
		Unsecured	16.95	.00	.00	16.95
		Secured Supplemental	-.22	.00	.00	-.22
		Secured Defaulted Master	1.49	.00	.00	1.49
		Secured Defaulted Supplemental	.77	.00	.00	.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	124.11	.00	.00	124.11
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	67,528.27	.00	.00	67,528.27
		Unsecured	13,272.76	.00	.00	13,272.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	80,801.03	.00	.00	80,801.03
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	2,368.22	.00	.00	2,368.22
		Unsecured	465.48	.00	.00	465.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,833.70	.00	.00	2,833.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	678.10	.00	.00	678.10
		Unsecured	133.28	.00	.00	133.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	811.38	.00	.00	811.38
903.03	NORWALK-LA MIRADA UNIF SCH. DIST					
		Secured Master	924,176.57	.00	.00	924,176.57
		Unsecured	309,233.44	.00	.00	309,233.44
		Secured Supplemental	17,327.39	.00	.00	17,327.39
		Secured Defaulted Master	41,374.30	.00	.00	41,374.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,292,111.70	.00	.00	1,292,111.70
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	32,085.74	.00	.00	32,085.74
		Unsecured	10,736.02	.00	.00	10,736.02
		Secured Supplemental	601.57	.00	.00	601.57
		Secured Defaulted Master	1,436.44	.00	.00	1,436.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,859.77	.00	.00	44,859.77
		Secured Master	6,678,216.58	24,684.18	.00	6,702,900.76
		Unsecured	1,783,117.42	7,667.41	.00	1,790,784.83
		Secured Supplemental	68,655.31	254.02	.00	68,909.33
		Secured Defaulted Master	212,755.59	914.85	.00	213,670.44
		Secured Defaulted Supplemental	16,884.84	72.61	.00	16,957.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 250.06 Adj Gross Coll	8,759,629.74	33,593.07	.00	8,793,222.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	264,192.81	.00	.00	264,192.81
		Unsecured	44,693.93	.00	.00	44,693.93
		Secured Supplemental	5,231.35	.00	.00	5,231.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	314,118.09	.00	.00	314,118.09
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	60.32	.00	.00	60.32
		Unsecured	10.21	.00	.00	10.21
		Secured Supplemental	1.19	.00	.00	1.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71.72	.00	.00	71.72
7.31	L A C FIRE-FFW	Secured Master	4,137.84	.00	.00	4,137.84
		Unsecured	699.93	.00	.00	699.93
		Secured Supplemental	81.98	.00	.00	81.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,919.75	.00	.00	4,919.75
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,418.59	.00	.00	1,418.59
		Unsecured	239.99	.00	.00	239.99
		Secured Supplemental	28.09	.00	.00	28.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,686.67	.00	.00	1,686.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,029.51	.00	.00	8,029.51
		Unsecured	1,358.37	.00	.00	1,358.37
		Secured Supplemental	158.99	.00	.00	158.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,546.87	.00	.00	9,546.87
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	291.23	.00	.00	291.23
		Unsecured	49.26	.00	.00	49.26
		Secured Supplemental	5.77	.00	.00	5.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	346.26	.00	.00	346.26
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	9,008.18	.00	.00	9,008.18
		Unsecured	1,523.92	.00	.00	1,523.92
		Secured Supplemental	178.37	.00	.00	178.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,710.47	.00	.00	10,710.47
250.01	CITY-SANTA FE SP TD #1	Secured Master	35,036.48	.00	.00	35,036.48
		Unsecured	5,927.18	.00	.00	5,927.18
		Secured Supplemental	693.76	.00	.00	693.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,657.42	.00	.00	41,657.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1,695.67	.00	1,695.67
		Unsecured	.00	333.47	.00	333.47
		Secured Supplemental	.00	33.53	.00	33.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,062.67	.00	2,062.67
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	99.00	.00	.00	99.00
		Unsecured	16.75	.00	.00	16.75
		Secured Supplemental	1.96	.00	.00	1.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	117.71	.00	.00	117.71
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	747.80	.00	.00	747.80
		Unsecured	126.51	.00	.00	126.51
		Secured Supplemental	14.81	.00	.00	14.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	889.12	.00	.00	889.12
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,484.13	.00	.00	1,484.13
		Unsecured	251.08	.00	.00	251.08
		Secured Supplemental	29.39	.00	.00	29.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,764.60	.00	.00	1,764.60
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	27,170.86	.00	.00	27,170.86
		Unsecured	4,024.87	.00	.00	4,024.87
		Secured Supplemental	870.57	.00	.00	870.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,066.30	.00	.00	32,066.30
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	1.99	.00	.00	1.99
		Unsecured	.29	.00	.00	.29
		Secured Supplemental	.06	.00	.00	.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2.34	.00	.00	2.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS					
		Secured Master	290.37	.00	.00	290.37
		Unsecured	43.01	.00	.00	43.01
		Secured Supplemental	9.30	.00	.00	9.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	342.68	.00	.00	342.68
561.20	LOS NIETOS CHILDRENS CTR FUND					
		Secured Master	395.47	.00	.00	395.47
		Unsecured	58.58	.00	.00	58.58
		Secured Supplemental	12.67	.00	.00	12.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	466.72	.00	.00	466.72
695.01	WHITTIER CITY SCHOOL DISTRICT					
		Secured Master	17,792.34	.00	.00	17,792.34
		Unsecured	3,615.59	.00	.00	3,615.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,407.93	.00	.00	21,407.93
695.06	CO.SCH.SERV.FD.- WHITTIER					
		Secured Master	1.66	.00	.00	1.66
		Unsecured	.34	.00	.00	.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2.00	.00	.00	2.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER					
		Secured Master	7.65	.00	.00	7.65
		Unsecured	1.55	.00	.00	1.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9.20	.00	.00	9.20
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	53,628.14	.00	.00	53,628.14
		Unsecured	9,072.36	.00	.00	9,072.36
		Secured Supplemental	1,061.90	.00	.00	1,061.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	63,762.40	.00	.00	63,762.40
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	22,886.98	.00	.00	22,886.98
		Unsecured	3,871.83	.00	.00	3,871.83
		Secured Supplemental	453.19	.00	.00	453.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,212.00	.00	.00	27,212.00
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	87.45	.00	.00	87.45
		Unsecured	14.79	.00	.00	14.79
		Secured Supplemental	1.73	.00	.00	1.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	103.97	.00	.00	103.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	11,499.40	.00	.00	11,499.40
		Unsecured	1,945.38	.00	.00	1,945.38
		Secured Supplemental	227.70	.00	.00	227.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,672.48	.00	.00	13,672.48
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	20.92	.00	.00	20.92
		Unsecured	3.54	.00	.00	3.54
		Secured Supplemental	.41	.00	.00	.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24.87	.00	.00	24.87
		Secured Master	458,289.12	1,695.67	.00	459,984.79
		Unsecured	77,549.26	333.47	.00	77,882.73
		Secured Supplemental	9,063.19	33.53	.00	9,096.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 250.07 Adj Gross Coll	544,901.57	2,062.67	.00	546,964.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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250.08 SANTA FE SPRINGS - AMENDMENT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	32,815.61	.00	.00	32,815.61
		Unsecured	1,313.36	.00	.00	1,313.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,128.97	.00	.00	34,128.97
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	7.49	.00	.00	7.49
		Unsecured	.30	.00	.00	.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7.79	.00	.00	7.79
7.31	L A C FIRE-FFW	Secured Master	515.53	.00	.00	515.53
		Unsecured	20.63	.00	.00	20.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	536.16	.00	.00	536.16
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	176.21	.00	.00	176.21
		Unsecured	7.05	.00	.00	7.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	183.26	.00	.00	183.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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250.08 SANTA FE SPRINGS - AMENDMENT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	997.39	.00	.00	997.39
		Unsecured	39.92	.00	.00	39.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,037.31	.00	.00	1,037.31
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	82.36	.00	.00	82.36
		Unsecured	3.30	.00	.00	3.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	85.66	.00	.00	85.66
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	36.17	.00	.00	36.17
		Unsecured	1.45	.00	.00	1.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37.62	.00	.00	37.62
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	1,118.96	.00	.00	1,118.96
		Unsecured	44.78	.00	.00	44.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,163.74	.00	.00	1,163.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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250.08 SANTA FE SPRINGS - AMENDMENT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
250.01	CITY-SANTA FE SP TD #1	Secured Master	4,352.08	.00	.00	4,352.08
		Unsecured	174.18	.00	.00	174.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,526.26	.00	.00	4,526.26
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	209.24	.00	209.24
		Unsecured	.00	9.73	.00	9.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	218.97	.00	218.97
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	12.30	.00	.00	12.30
		Unsecured	.50	.00	.00	.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12.80	.00	.00	12.80
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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250.08 SANTA FE SPRINGS - AMENDMENT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	92.89	.00	.00	92.89
		Unsecured	3.72	.00	.00	3.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	96.61	.00	.00	96.61
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	184.35	.00	.00	184.35
		Unsecured	7.38	.00	.00	7.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	191.73	.00	.00	191.73
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	5,114.01	.00	.00	5,114.01
		Unsecured	204.68	.00	.00	204.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,318.69	.00	.00	5,318.69

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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250.08 SANTA FE SPRINGS - AMENDMENT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	.46	.00	.00	.46
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.48	.00	.00	.48
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	99.13	.00	.00	99.13
		Unsecured	3.97	.00	.00	3.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	103.10	.00	.00	103.10
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	6,661.44	.00	.00	6,661.44
		Unsecured	266.61	.00	.00	266.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,928.05	.00	.00	6,928.05
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	2,842.92	.00	.00	2,842.92
		Unsecured	113.78	.00	.00	113.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,956.70	.00	.00	2,956.70

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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250.08 SANTA FE SPRINGS - AMENDMENT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	10.86	.00	.00	10.86
		Unsecured	.44	.00	.00	.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11.30	.00	.00	11.30
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	1,428.41	.00	.00	1,428.41
		Unsecured	57.17	.00	.00	57.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,485.58	.00	.00	1,485.58
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	2.60	.00	.00	2.60
		Unsecured	.11	.00	.00	.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2.71	.00	.00	2.71
		Secured Master	56,551.17	209.24	.00	56,760.41
		Unsecured	2,263.35	9.73	.00	2,273.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 250.08 Adj Gross Coll	58,814.52	218.97	.00	59,033.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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252.02 SANTA MONICA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,336,869.59	.00	.00	1,336,869.59
		Unsecured	231,253.08	.00	.00	231,253.08
		Secured Supplemental	37,828.74	.00	.00	37,828.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,605,951.41	.00	.00	1,605,951.41
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	307.90	.00	.00	307.90
		Unsecured	53.26	.00	.00	53.26
		Secured Supplemental	8.71	.00	.00	8.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	369.87	.00	.00	369.87
7.31	L A C FIRE-FFW	Secured Master	20,937.58	.00	.00	20,937.58
		Unsecured	3,621.80	.00	.00	3,621.80
		Secured Supplemental	592.46	.00	.00	592.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,151.84	.00	.00	25,151.84
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,181.80	.00	.00	7,181.80
		Unsecured	1,242.31	.00	.00	1,242.31
		Secured Supplemental	203.22	.00	.00	203.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,627.33	.00	.00	8,627.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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252.02 SANTA MONICA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	40,627.60	.00	.00	40,627.60
		Unsecured	7,027.79	.00	.00	7,027.79
		Secured Supplemental	1,149.62	.00	.00	1,149.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,805.01	.00	.00	48,805.01
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,000.68	.00	.00	1,000.68
		Unsecured	173.10	.00	.00	173.10
		Secured Supplemental	28.32	.00	.00	28.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,202.10	.00	.00	1,202.10
252.01	CITY-SANTA MONIC TD #1	Secured Master	398,101.26	.00	.00	398,101.26
		Unsecured	68,863.96	.00	.00	68,863.96
		Secured Supplemental	11,264.87	.00	.00	11,264.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	478,230.09	.00	.00	478,230.09
252.02	CITY-SANTA MONIC DOWNTOWN RP	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1,214.62	.00	1,214.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,214.62	.00	1,214.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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252.02 SANTA MONICA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.45	CITY OF SANTA MONICA AREA-1107					
		Secured Master	.00	7,897.57	.00	7,897.57
		Unsecured	.00	1,724.30	.00	1,724.30
		Secured Supplemental	.00	242.81	.00	242.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	9,864.68	.00	9,864.68
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,787.19	.00	.00	3,787.19
		Unsecured	655.11	.00	.00	655.11
		Secured Supplemental	107.16	.00	.00	107.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,549.46	.00	.00	4,549.46

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252.02 SANTA MONICA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,512.80	.00	.00	7,512.80
		Unsecured	1,299.57	.00	.00	1,299.57
		Secured Supplemental	212.59	.00	.00	212.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,024.96	.00	.00	9,024.96
810.04	SANTA MONICA COMMUNITY COLLEGE D	Secured Master	98,713.22	.00	.00	98,713.22
		Unsecured	17,075.51	.00	.00	17,075.51
		Secured Supplemental	2,793.24	.00	.00	2,793.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	118,581.97	.00	.00	118,581.97
931.03	SANTA MONIC-MALIBU UNIF SCH DIST	Secured Master	399,363.65	.00	.00	399,363.65
		Unsecured	69,082.33	.00	.00	69,082.33
		Secured Supplemental	11,300.60	.00	.00	11,300.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	479,746.58	.00	.00	479,746.58
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU	Secured Master	1,046.87	.00	.00	1,046.87
		Unsecured	181.08	.00	.00	181.08
		Secured Supplemental	29.62	.00	.00	29.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,257.57	.00	.00	1,257.57

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252.02 SANTA MONICA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML					
		Secured Master	1,393.25	.00	.00	1,393.25
		Unsecured	241.00	.00	.00	241.00
		Secured Supplemental	39.42	.00	.00	39.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,673.67	.00	.00	1,673.67
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.					
		Secured Master	2,370.84	.00	.00	2,370.84
		Unsecured	410.11	.00	.00	410.11
		Secured Supplemental	67.09	.00	.00	67.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,848.04	.00	.00	2,848.04
		Secured Master	2,319,214.23	7,897.57	.00	2,327,111.80
		Unsecured	401,180.01	2,938.92	.00	404,118.93
		Secured Supplemental	65,625.66	242.81	.00	65,868.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 252.02 Adj Gross Coll	2,786,019.90	11,079.30	.00	2,797,099.20

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252.03 SANTA MONICA - EQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	35,264,555.19	.00	.00	35,264,555.19
		Unsecured	2,027,984.37	.00	.00	2,027,984.37
		Secured Supplemental	741,560.00	.00	.00	741,560.00
		Secured Defaulted Master	1,372,472.40	.00	.00	1,372,472.40
		Secured Defaulted Supplemental	222,625.95	.00	.00	222,625.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,629,197.91	.00	.00	39,629,197.91
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	8,048.02	.00	.00	8,048.02
		Unsecured	462.83	.00	.00	462.83
		Secured Supplemental	169.26	.00	.00	169.26
		Secured Defaulted Master	313.20	.00	.00	313.20
		Secured Defaulted Supplemental	50.82	.00	.00	50.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,044.13	.00	.00	9,044.13
7.31	L A C FIRE-FFW					
		Secured Master	552,309.04	.00	.00	552,309.04
		Unsecured	31,762.03	.00	.00	31,762.03
		Secured Supplemental	11,614.23	.00	.00	11,614.23
		Secured Defaulted Master	21,495.50	.00	.00	21,495.50
		Secured Defaulted Supplemental	3,486.75	.00	.00	3,486.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	620,667.55	.00	.00	620,667.55
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	189,355.56	.00	.00	189,355.56
		Unsecured	10,889.40	.00	.00	10,889.40
		Secured Supplemental	3,981.86	.00	.00	3,981.86
		Secured Defaulted Master	7,369.59	.00	.00	7,369.59
		Secured Defaulted Supplemental	1,195.42	.00	.00	1,195.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	212,791.83	.00	.00	212,791.83

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252.03 SANTA MONICA - EQuAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,071,772.41	.00	.00	1,071,772.41
		Unsecured	61,635.20	.00	.00	61,635.20
		Secured Supplemental	22,537.76	.00	.00	22,537.76
		Secured Defaulted Master	41,712.65	.00	.00	41,712.65
		Secured Defaulted Supplemental	6,766.12	.00	.00	6,766.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,204,424.14	.00	.00	1,204,424.14
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	26,383.39	.00	.00	26,383.39
		Unsecured	1,517.25	.00	.00	1,517.25
		Secured Supplemental	554.82	.00	.00	554.82
		Secured Defaulted Master	1,026.83	.00	.00	1,026.83
		Secured Defaulted Supplemental	166.56	.00	.00	166.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,648.85	.00	.00	29,648.85
252.01	CITY-SANTA MONIC TD #1	Secured Master	10,500,512.72	.00	.00	10,500,512.72
		Unsecured	603,860.63	.00	.00	603,860.63
		Secured Supplemental	220,809.88	.00	.00	220,809.88
		Secured Defaulted Master	408,672.74	.00	.00	408,672.74
		Secured Defaulted Supplemental	66,289.99	.00	.00	66,289.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,800,145.96	.00	.00	11,800,145.96
252.03	CITY SANTA MONICA EQUAKE REC RP	Secured Master	.00	-3,197.80	.00	-3,197.80
		Unsecured	.00	10,656.18	.00	10,656.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	7,211.75	.00	7,211.75
		Secured Defaulted Supplemental	.00	1,169.81	.00	1,169.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	15,839.94	.00	15,839.94

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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252.03 SANTA MONICA - EQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.45	CITY OF SANTA MONICA AREA-1107					
		Secured Master	.00	225,715.36	.00	225,715.36
		Unsecured	.00	15,127.64	.00	15,127.64
		Secured Supplemental	.00	4,759.77	.00	4,759.77
		Secured Defaulted Master	.00	10,237.87	.00	10,237.87
		Secured Defaulted Supplemental	.00	1,660.66	.00	1,660.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	257,501.30	.00	257,501.30
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	99,816.07	.00	.00	99,816.07
		Unsecured	5,740.19	.00	.00	5,740.19
		Secured Supplemental	2,098.99	.00	.00	2,098.99
		Secured Defaulted Master	3,884.77	.00	.00	3,884.77
		Secured Defaulted Supplemental	630.13	.00	.00	630.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	112,170.15	.00	.00	112,170.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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252.03 SANTA MONICA - EQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	198,099.73	.00	.00	198,099.73
		Unsecured	11,392.26	.00	.00	11,392.26
		Secured Supplemental	4,165.76	.00	.00	4,165.76
		Secured Defaulted Master	7,709.90	.00	.00	7,709.90
		Secured Defaulted Supplemental	1,250.62	.00	.00	1,250.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	222,618.27	.00	.00	222,618.27
810.04	SANTA MONICA COMMUNITY COLLEGE D	Secured Master	2,603,648.21	.00	.00	2,603,648.21
		Unsecured	149,729.89	.00	.00	149,729.89
		Secured Supplemental	54,750.78	.00	.00	54,750.78
		Secured Defaulted Master	101,332.19	.00	.00	101,332.19
		Secured Defaulted Supplemental	16,436.90	.00	.00	16,436.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,925,897.97	.00	.00	2,925,897.97
931.03	SANTA MONIC-MALIBU UNIF SCH DIST	Secured Master	10,533,962.91	.00	.00	10,533,962.91
		Unsecured	605,784.28	.00	.00	605,784.28
		Secured Supplemental	221,513.29	.00	.00	221,513.29
		Secured Defaulted Master	409,974.61	.00	.00	409,974.61
		Secured Defaulted Supplemental	66,501.19	.00	.00	66,501.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,837,736.28	.00	.00	11,837,736.28
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU	Secured Master	27,600.40	.00	.00	27,600.40
		Unsecured	1,587.23	.00	.00	1,587.23
		Secured Supplemental	580.40	.00	.00	580.40
		Secured Defaulted Master	1,074.18	.00	.00	1,074.18
		Secured Defaulted Supplemental	174.24	.00	.00	174.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,016.45	.00	.00	31,016.45

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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252.03 SANTA MONICA - EQuAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML					
		Secured Master	36,719.80	.00	.00	36,719.80
		Unsecured	2,111.68	.00	.00	2,111.68
		Secured Supplemental	772.17	.00	.00	772.17
		Secured Defaulted Master	1,429.09	.00	.00	1,429.09
		Secured Defaulted Supplemental	231.82	.00	.00	231.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,264.56	.00	.00	41,264.56
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.					
		Secured Master	62,573.55	.00	.00	62,573.55
		Unsecured	3,598.46	.00	.00	3,598.46
		Secured Supplemental	1,315.83	.00	.00	1,315.83
		Secured Defaulted Master	2,435.33	.00	.00	2,435.33
		Secured Defaulted Supplemental	395.03	.00	.00	395.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70,318.20	.00	.00	70,318.20
		Secured Master	61,175,357.00	222,517.56	.00	61,397,874.56
		Unsecured	3,518,055.70	25,783.82	.00	3,543,839.52
		Secured Supplemental	1,286,425.03	4,759.77	.00	1,291,184.80
		Secured Defaulted Master	2,380,902.98	17,449.62	.00	2,398,352.60
		Secured Defaulted Supplemental	386,201.54	2,830.47	.00	389,032.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 252.03 Adj Gross Coll	68,746,942.25	273,341.24	.00	69,020,283.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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252.10 SANTA MONICA - O.P. # 1-A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,923,564.74	.00	.00	1,923,564.74
		Unsecured	229.53	.00	.00	229.53
		Secured Supplemental	11,699.49	.00	.00	11,699.49
		Secured Defaulted Master	27,012.70	.00	.00	27,012.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,962,506.46	.00	.00	1,962,506.46
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	438.82	.00	.00	438.82
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	2.67	.00	.00	2.67
		Secured Defaulted Master	6.16	.00	.00	6.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	447.70	.00	.00	447.70
7.31	L A C FIRE-FFW	Secured Master	30,126.61	.00	.00	30,126.61
		Unsecured	3.59	.00	.00	3.59
		Secured Supplemental	183.25	.00	.00	183.25
		Secured Defaulted Master	423.07	.00	.00	423.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,736.52	.00	.00	30,736.52
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	10,328.77	.00	.00	10,328.77
		Unsecured	1.23	.00	.00	1.23
		Secured Supplemental	62.83	.00	.00	62.83
		Secured Defaulted Master	145.05	.00	.00	145.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,537.88	.00	.00	10,537.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

252.10 SANTA MONICA - O.P. # 1-A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	58,462.10	.00	.00	58,462.10
		Unsecured	6.98	.00	.00	6.98
		Secured Supplemental	355.59	.00	.00	355.59
		Secured Defaulted Master	820.99	.00	.00	820.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59,645.66	.00	.00	59,645.66
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,439.11	.00	.00	1,439.11
		Unsecured	.17	.00	.00	.17
		Secured Supplemental	8.76	.00	.00	8.76
		Secured Defaulted Master	20.21	.00	.00	20.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,468.25	.00	.00	1,468.25
252.01	CITY-SANTA MONIC TD #1	Secured Master	572,769.93	.00	.00	572,769.93
		Unsecured	68.35	.00	.00	68.35
		Secured Supplemental	3,483.72	.00	.00	3,483.72
		Secured Defaulted Master	8,043.44	.00	.00	8,043.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	584,365.44	.00	.00	584,365.44
252.10	CITY-SANTA MONIC TD #1 OP RP #1A	Secured Master	.00	-42.35	.00	-42.35
		Unsecured	.00	1.21	.00	1.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	141.94	.00	141.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	100.80	.00	100.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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252.10 SANTA MONICA - O.P. # 1-A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.45	CITY OF SANTA MONICA AREA-1107					
		Secured Master	.00	12,338.21	.00	12,338.21
		Unsecured	.00	1.71	.00	1.71
		Secured Supplemental	.00	75.09	.00	75.09
		Secured Defaulted Master	.00	201.50	.00	201.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	12,616.51	.00	12,616.51
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	5,444.58	.00	.00	5,444.58
		Unsecured	.65	.00	.00	.65
		Secured Supplemental	33.12	.00	.00	33.12
		Secured Defaulted Master	76.45	.00	.00	76.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,554.80	.00	.00	5,554.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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252.10 SANTA MONICA - O.P. # 1-A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,805.59	.00	.00	10,805.59
		Unsecured	1.29	.00	.00	1.29
		Secured Supplemental	65.73	.00	.00	65.73
		Secured Defaulted Master	151.75	.00	.00	151.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,024.36	.00	.00	11,024.36
810.04	SANTA MONICA COMMUNITY COLLEGE D	Secured Master	142,021.00	.00	.00	142,021.00
		Unsecured	16.95	.00	.00	16.95
		Secured Supplemental	863.81	.00	.00	863.81
		Secured Defaulted Master	1,994.41	.00	.00	1,994.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	144,896.17	.00	.00	144,896.17
931.03	SANTA MONIC-MALIBU UNIF SCH DIST	Secured Master	574,594.67	.00	.00	574,594.67
		Unsecured	68.56	.00	.00	68.56
		Secured Supplemental	3,494.82	.00	.00	3,494.82
		Secured Defaulted Master	8,069.07	.00	.00	8,069.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	586,227.12	.00	.00	586,227.12
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU	Secured Master	1,505.67	.00	.00	1,505.67
		Unsecured	.18	.00	.00	.18
		Secured Supplemental	9.16	.00	.00	9.16
		Secured Defaulted Master	21.15	.00	.00	21.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,536.16	.00	.00	1,536.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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252.10 SANTA MONICA - O.P. # 1-A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML					
		Secured Master	2,003.10	.00	.00	2,003.10
		Unsecured	.24	.00	.00	.24
		Secured Supplemental	12.18	.00	.00	12.18
		Secured Defaulted Master	28.13	.00	.00	28.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,043.65	.00	.00	2,043.65
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.					
		Secured Master	3,413.26	.00	.00	3,413.26
		Unsecured	.41	.00	.00	.41
		Secured Supplemental	20.77	.00	.00	20.77
		Secured Defaulted Master	47.93	.00	.00	47.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,482.37	.00	.00	3,482.37
		Secured Master	3,336,917.95	12,295.86	.00	3,349,213.81
		Unsecured	398.18	2.92	.00	401.10
		Secured Supplemental	20,295.90	75.09	.00	20,370.99
		Secured Defaulted Master	46,860.51	343.44	.00	47,203.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 252.10 Adj Gross Coll	3,404,472.54	12,717.31	.00	3,417,189.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
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252.11 SANTA MONICA - O.P. # 1-B

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	212,656.86	.00	.00	212,656.86
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	4,552.40	.00	.00	4,552.40
		Secured Defaulted Master	2,429.23	.00	.00	2,429.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	219,638.52	.00	.00	219,638.52
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	48.53	.00	.00	48.53
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1.04	.00	.00	1.04
		Secured Defaulted Master	.55	.00	.00	.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50.12	.00	.00	50.12
7.31	L A C FIRE-FFW	Secured Master	3,330.61	.00	.00	3,330.61
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	71.30	.00	.00	71.30
		Secured Defaulted Master	38.05	.00	.00	38.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,439.96	.00	.00	3,439.96
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,141.86	.00	.00	1,141.86
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	24.45	.00	.00	24.45
		Secured Defaulted Master	13.04	.00	.00	13.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,179.35	.00	.00	1,179.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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252.11 SANTA MONICA - O.P. # 1-B

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,463.07	.00	.00	6,463.07
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	138.37	.00	.00	138.37
		Secured Defaulted Master	73.83	.00	.00	73.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,675.27	.00	.00	6,675.27
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	159.08	.00	.00	159.08
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	3.41	.00	.00	3.41
		Secured Defaulted Master	1.82	.00	.00	1.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	164.31	.00	.00	164.31
252.01	CITY-SANTA MONIC TD #1	Secured Master	63,321.24	.00	.00	63,321.24
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1,355.56	.00	.00	1,355.56
		Secured Defaulted Master	723.34	.00	.00	723.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	65,400.14	.00	.00	65,400.14
252.11	CITY-SANTA MONIC TD #1 OP RP #1B	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.46	.00	-.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	12.76	.00	12.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	-12.30	.00	-12.30
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

252.11 SANTA MONICA - O.P. # 1-B

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.45	CITY OF SANTA MONICA AREA-1107					
		Secured Master	.00	1,053.26	.00	1,053.26
		Unsecured	.00	-.65	.00	-.65
		Secured Supplemental	.00	29.22	.00	29.22
		Secured Defaulted Master	.00	18.12	.00	18.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	12.30	.00	12.30
		Total Adj Gross Coll	.00	1,112.25	.00	1,112.25
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	601.94	.00	.00	601.94
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	12.89	.00	.00	12.89
		Secured Defaulted Master	6.88	.00	.00	6.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	621.71	.00	.00	621.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

252.11 SANTA MONICA - O.P. # 1-B

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,194.63	.00	.00	1,194.63
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	25.58	.00	.00	25.58
		Secured Defaulted Master	13.65	.00	.00	13.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,233.86	.00	.00	1,233.86
810.04	SANTA MONICA COMMUNITY COLLEGE D	Secured Master	15,700.78	.00	.00	15,700.78
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	336.13	.00	.00	336.13
		Secured Defaulted Master	179.35	.00	.00	179.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,216.26	.00	.00	16,216.26
931.03	SANTA MONIC-MALIBU UNIF SCH DIST	Secured Master	63,522.98	.00	.00	63,522.98
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	1,359.88	.00	.00	1,359.88
		Secured Defaulted Master	725.64	.00	.00	725.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	65,608.49	.00	.00	65,608.49
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU	Secured Master	166.44	.00	.00	166.44
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	3.57	.00	.00	3.57
		Secured Defaulted Master	1.90	.00	.00	1.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	171.90	.00	.00	171.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

252.11 SANTA MONICA - O.P. # 1-B

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML					
		Secured Master	221.45	.00	.00	221.45
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	4.75	.00	.00	4.75
		Secured Defaulted Master	2.53	.00	.00	2.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	228.72	.00	.00	228.72
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.					
		Secured Master	377.32	.00	.00	377.32
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	8.09	.00	.00	8.09
		Secured Defaulted Master	4.31	.00	.00	4.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	389.72	.00	.00	389.72
		Secured Master	368,906.79	1,053.26	.00	369,960.05
		Unsecured	.00	-1.11	.00	-1.11
		Secured Supplemental	7,897.42	29.22	.00	7,926.64
		Secured Defaulted Master	4,214.12	30.88	.00	4,245.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 252.11 Adj Gross Coll	381,018.33	1,112.25	.00	382,130.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

252.12 SANTA MONICA - O.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	.10	.00	.00	.10
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.10	.00	.00	.10
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-.02	.00	.00	-.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.02	.00	.00	-.02
7.31	L A C FIRE-FFW	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

252.12 SANTA MONICA - O.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
252.01	CITY-SANTA MONIC TD #1	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
310.45	CITY OF SANTA MONICA AREA-1107	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

252.12 SANTA MONICA - O.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

252.12 SANTA MONICA - O.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
810.04	SANTA MONICA COMMUNITY COLLEGE D					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
931.03	SANTA MONIC-MALIBU UNIF SCH DIST					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

252.12 SANTA MONICA - O.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 252.12 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

256.02 SIERRA MADRE - S.M. BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	534,360.41	.00	.00	534,360.41
		Unsecured	4,907.61	.00	.00	4,907.61
		Secured Supplemental	11,280.72	.00	.00	11,280.72
		Secured Defaulted Master	10,663.80	.00	.00	10,663.80
		Secured Defaulted Supplemental	4,063.07	.00	.00	4,063.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	565,275.61	.00	.00	565,275.61
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	121.64	.00	.00	121.64
		Unsecured	1.11	.00	.00	1.11
		Secured Supplemental	2.58	.00	.00	2.58
		Secured Defaulted Master	2.44	.00	.00	2.44
		Secured Defaulted Supplemental	.92	.00	.00	.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	128.69	.00	.00	128.69
7.31	L A C FIRE-FFW	Secured Master	7,094.73	.00	.00	7,094.73
		Unsecured	64.81	.00	.00	64.81
		Secured Supplemental	149.62	.00	.00	149.62
		Secured Defaulted Master	141.65	.00	.00	141.65
		Secured Defaulted Supplemental	53.87	.00	.00	53.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,504.68	.00	.00	7,504.68
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,862.53	.00	.00	2,862.53
		Unsecured	26.29	.00	.00	26.29
		Secured Supplemental	60.43	.00	.00	60.43
		Secured Defaulted Master	57.13	.00	.00	57.13
		Secured Defaulted Supplemental	21.77	.00	.00	21.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,028.15	.00	.00	3,028.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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256.02 SIERRA MADRE - S.M. BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	16,202.29	.00	.00	16,202.29
		Unsecured	148.80	.00	.00	148.80
		Secured Supplemental	342.04	.00	.00	342.04
		Secured Defaulted Master	323.35	.00	.00	323.35
		Secured Defaulted Supplemental	123.19	.00	.00	123.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,139.67	.00	.00	17,139.67
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	19,670.11	.00	.00	19,670.11
		Unsecured	180.64	.00	.00	180.64
		Secured Supplemental	415.25	.00	.00	415.25
		Secured Defaulted Master	392.55	.00	.00	392.55
		Secured Defaulted Supplemental	149.56	.00	.00	149.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,808.11	.00	.00	20,808.11
256.01	CITY-SIERRA MADR TD #1	Secured Master	338,041.26	.00	.00	338,041.26
		Unsecured	3,104.35	.00	.00	3,104.35
		Secured Supplemental	7,136.22	.00	.00	7,136.22
		Secured Defaulted Master	6,746.02	.00	.00	6,746.02
		Secured Defaulted Supplemental	2,570.29	.00	.00	2,570.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	357,598.14	.00	.00	357,598.14
256.53	CITY-SIERRA MADR LT MAIN #3 ZN A	Secured Master	1,073.78	9,864.99	.00	10,938.77
		Unsecured	53.55	.00	.00	53.55
		Secured Supplemental	63.93	770.22	.00	834.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,191.26	10,635.21	.00	11,826.47

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256.02 SIERRA MADRE - S.M. BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
256.54	CITY-SIERRA MADR LT MAIN #3 ZN B					
		Secured Master	1,566.65	47,151.40	.00	48,718.05
		Unsecured	54.53	.00	.00	54.53
		Secured Supplemental	28.83	1,170.82	.00	1,199.65
		Secured Defaulted Master	40.23	768.32	.00	808.55
		Secured Defaulted Supplemental	37.69	1,312.26	.00	1,349.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,727.93	50,402.80	.00	52,130.73
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	35,600.36	.00	.00	35,600.36
		Unsecured	326.94	.00	.00	326.94
		Secured Supplemental	751.55	.00	.00	751.55
		Secured Defaulted Master	710.44	.00	.00	710.44
		Secured Defaulted Supplemental	270.70	.00	.00	270.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,659.99	.00	.00	37,659.99
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	22,150.65	.00	22,150.65
		Unsecured	.00	204.93	.00	204.93
		Secured Supplemental	.00	468.27	.00	468.27
		Secured Defaulted Master	.00	441.83	.00	441.83
		Secured Defaulted Supplemental	.00	168.76	.00	168.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	23,434.44	.00	23,434.44
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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256.02 SIERRA MADRE - S.M. BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,508.97	.00	.00	1,508.97
		Unsecured	13.86	.00	.00	13.86
		Secured Supplemental	31.86	.00	.00	31.86
		Secured Defaulted Master	30.09	.00	.00	30.09
		Secured Defaulted Supplemental	11.47	.00	.00	11.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,596.25	.00	.00	1,596.25
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,994.73	.00	.00	2,994.73
		Unsecured	27.50	.00	.00	27.50
		Secured Supplemental	63.22	.00	.00	63.22
		Secured Defaulted Master	59.75	.00	.00	59.75
		Secured Defaulted Supplemental	22.77	.00	.00	22.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,167.97	.00	.00	3,167.97
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	38,449.90	.00	.00	38,449.90
		Unsecured	353.09	.00	.00	353.09
		Secured Supplemental	811.70	.00	.00	811.70
		Secured Defaulted Master	767.31	.00	.00	767.31
		Secured Defaulted Supplemental	292.35	.00	.00	292.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,674.35	.00	.00	40,674.35

Community Redevelopment Agency Accounting System
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256.02 SIERRA MADRE - S.M. BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	228,554.08	.00	.00	228,554.08
		Unsecured	2,098.90	.00	.00	2,098.90
		Secured Supplemental	4,824.90	.00	.00	4,824.90
		Secured Defaulted Master	4,561.08	.00	.00	4,561.08
		Secured Defaulted Supplemental	1,737.81	.00	.00	1,737.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	241,776.77	.00	.00	241,776.77
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	384.64	.00	.00	384.64
		Unsecured	3.54	.00	.00	3.54
		Secured Supplemental	8.13	.00	.00	8.13
		Secured Defaulted Master	7.67	.00	.00	7.67
		Secured Defaulted Supplemental	2.94	.00	.00	2.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	406.92	.00	.00	406.92
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	1,698.48	.00	.00	1,698.48
		Unsecured	15.60	.00	.00	15.60
		Secured Supplemental	35.85	.00	.00	35.85
		Secured Defaulted Master	33.89	.00	.00	33.89
		Secured Defaulted Supplemental	12.92	.00	.00	12.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,796.74	.00	.00	1,796.74
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	407.26	.00	.00	407.26
		Unsecured	3.74	.00	.00	3.74
		Secured Supplemental	8.60	.00	.00	8.60
		Secured Defaulted Master	8.14	.00	.00	8.14
		Secured Defaulted Supplemental	3.11	.00	.00	3.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	430.85	.00	.00	430.85

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256.02 SIERRA MADRE - S.M. BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,230,591.82	79,167.04	.00	1,309,758.86
		Unsecured	11,384.86	204.93	.00	11,589.79
		Secured Supplemental	26,015.43	2,409.31	.00	28,424.74
		Secured Defaulted Master	24,545.54	1,210.15	.00	25,755.69
		Secured Defaulted Supplemental	9,374.43	1,481.02	.00	10,855.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 256.02 Adj Gross Coll	1,301,912.08	84,472.45	.00	1,386,384.53

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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260.02 SIGNAL HILL - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	5,577,562.20	.00	.00	5,577,562.20
		Unsecured	447,140.21	.00	.00	447,140.21
		Secured Supplemental	43,543.85	.00	.00	43,543.85
		Secured Defaulted Master	188,686.98	.00	.00	188,686.98
		Secured Defaulted Supplemental	8,995.13	.00	.00	8,995.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,265,928.37	.00	.00	6,265,928.37
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,437.12	.00	.00	1,437.12
		Unsecured	115.39	.00	.00	115.39
		Secured Supplemental	11.24	.00	.00	11.24
		Secured Defaulted Master	48.64	.00	.00	48.64
		Secured Defaulted Supplemental	2.33	.00	.00	2.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,614.72	.00	.00	1,614.72
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	2,213,100.40	.00	.00	2,213,100.40
		Unsecured	177,442.74	.00	.00	177,442.74
		Secured Supplemental	17,279.16	.00	.00	17,279.16
		Secured Defaulted Master	74,871.76	.00	.00	74,871.76
		Secured Defaulted Supplemental	3,569.61	.00	.00	3,569.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,486,263.67	.00	.00	2,486,263.67
7.31	L A C FIRE-FFW					
		Secured Master	94,938.62	.00	.00	94,938.62
		Unsecured	7,608.37	.00	.00	7,608.37
		Secured Supplemental	741.03	.00	.00	741.03
		Secured Defaulted Master	3,211.35	.00	.00	3,211.35
		Secured Defaulted Supplemental	153.08	.00	.00	153.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	106,652.45	.00	.00	106,652.45

Community Redevelopment Agency Accounting System
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260.02 SIGNAL HILL - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	32,842.13	.00	.00	32,842.13
		Unsecured	2,715.11	.00	.00	2,715.11
		Secured Supplemental	261.61	.00	.00	261.61
		Secured Defaulted Master	1,122.61	.00	.00	1,122.61
		Secured Defaulted Supplemental	54.63	.00	.00	54.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,996.09	.00	.00	36,996.09
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	185,889.80	.00	.00	185,889.80
		Unsecured	15,367.81	.00	.00	15,367.81
		Secured Supplemental	1,480.71	.00	.00	1,480.71
		Secured Defaulted Master	6,354.11	.00	.00	6,354.11
		Secured Defaulted Supplemental	309.14	.00	.00	309.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	209,401.57	.00	.00	209,401.57
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	6,953.32	.00	.00	6,953.32
		Unsecured	557.39	.00	.00	557.39
		Secured Supplemental	54.29	.00	.00	54.29
		Secured Defaulted Master	235.24	.00	.00	235.24
		Secured Defaulted Supplemental	11.22	.00	.00	11.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,811.46	.00	.00	7,811.46
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	12.02	.00	.00	12.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12.02	.00	.00	12.02

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260.02 SIGNAL HILL - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
67.20	CO SANIT DIST NO 29 OPERATING					
		Secured Master	116,110.72	.00	.00	116,110.72
		Unsecured	9,599.69	.00	.00	9,599.69
		Secured Supplemental	924.95	.00	.00	924.95
		Secured Defaulted Master	3,969.18	.00	.00	3,969.18
		Secured Defaulted Supplemental	193.11	.00	.00	193.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	130,797.65	.00	.00	130,797.65
260.01	CITY-SIGNAL HILL TD #1					
		Secured Master	804,708.66	.00	.00	804,708.66
		Unsecured	64,579.04	.00	.00	64,579.04
		Secured Supplemental	6,286.58	.00	.00	6,286.58
		Secured Defaulted Master	27,232.64	.00	.00	27,232.64
		Secured Defaulted Supplemental	1,299.10	.00	.00	1,299.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	904,106.02	.00	.00	904,106.02
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	43,923.42	.00	43,923.42
		Unsecured	.00	4,097.78	.00	4,097.78
		Secured Supplemental	.00	343.25	.00	343.25
		Secured Defaulted Master	.00	1,728.00	.00	1,728.00
		Secured Defaulted Supplemental	.00	82.43	.00	82.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	50,174.88	.00	50,174.88
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	2,093.25	.00	.00	2,093.25
		Unsecured	215.25	.00	.00	215.25
		Secured Supplemental	18.47	.00	.00	18.47
		Secured Defaulted Master	80.01	.00	.00	80.01
		Secured Defaulted Supplemental	3.82	.00	.00	3.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,410.80	.00	.00	2,410.80

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260.02 SIGNAL HILL - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	45.37	.00	.00	45.37
		Unsecured	-4.28	.00	.00	-4.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41.09	.00	.00	41.09
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	17,848.80	.00	.00	17,848.80
		Unsecured	1,431.22	.00	.00	1,431.22
		Secured Supplemental	139.38	.00	.00	139.38
		Secured Defaulted Master	603.86	.00	.00	603.86
		Secured Defaulted Supplemental	28.79	.00	.00	28.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,052.05	.00	.00	20,052.05

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260.02 SIGNAL HILL - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	35,427.35	.00	.00	35,427.35
		Unsecured	2,840.49	.00	.00	2,840.49
		Secured Supplemental	276.61	.00	.00	276.61
		Secured Defaulted Master	1,198.53	.00	.00	1,198.53
		Secured Defaulted Supplemental	57.14	.00	.00	57.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,800.12	.00	.00	39,800.12
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	345,449.84	.00	.00	345,449.84
		Unsecured	27,697.46	.00	.00	27,697.46
		Secured Supplemental	2,697.16	.00	.00	2,697.16
		Secured Defaulted Master	11,686.95	.00	.00	11,686.95
		Secured Defaulted Supplemental	557.19	.00	.00	557.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	388,088.60	.00	.00	388,088.60
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	4,107.97	.00	.00	4,107.97
		Unsecured	329.38	.00	.00	329.38
		Secured Supplemental	32.09	.00	.00	32.09
		Secured Defaulted Master	138.98	.00	.00	138.98
		Secured Defaulted Supplemental	6.64	.00	.00	6.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,615.06	.00	.00	4,615.06
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	2,292,861.21	.00	.00	2,292,861.21
		Unsecured	183,836.51	.00	.00	183,836.51
		Secured Supplemental	17,901.82	.00	.00	17,901.82
		Secured Defaulted Master	77,569.99	.00	.00	77,569.99
		Secured Defaulted Supplemental	3,698.24	.00	.00	3,698.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,575,867.77	.00	.00	2,575,867.77

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260.02 SIGNAL HILL - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	83,398.35	.00	.00	83,398.35
		Unsecured	6,686.52	.00	.00	6,686.52
		Secured Supplemental	651.15	.00	.00	651.15
		Secured Defaulted Master	2,821.44	.00	.00	2,821.44
		Secured Defaulted Supplemental	134.52	.00	.00	134.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	93,691.98	.00	.00	93,691.98
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	12,027.48	.00	.00	12,027.48
		Unsecured	964.37	.00	.00	964.37
		Secured Supplemental	93.92	.00	.00	93.92
		Secured Defaulted Master	406.91	.00	.00	406.91
		Secured Defaulted Supplemental	19.39	.00	.00	19.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,512.07	.00	.00	13,512.07
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	48,017.18	.00	.00	48,017.18
		Unsecured	3,849.84	.00	.00	3,849.84
		Secured Supplemental	374.91	.00	.00	374.91
		Secured Defaulted Master	1,624.48	.00	.00	1,624.48
		Secured Defaulted Supplemental	77.44	.00	.00	77.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53,943.85	.00	.00	53,943.85
		Secured Master	11,874,831.79	43,923.42	.00	11,918,755.21
		Unsecured	952,972.51	4,097.78	.00	957,070.29
		Secured Supplemental	92,768.93	343.25	.00	93,112.18
		Secured Defaulted Master	401,863.66	1,728.00	.00	403,591.66
		Secured Defaulted Supplemental	19,170.52	82.43	.00	19,252.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 260.02 Adj Gross Coll	13,341,607.41	50,174.88	.00	13,391,782.29

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262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	281,490.09	.00	.00	281,490.09
		Unsecured	2,519.18	.00	.00	2,519.18
		Secured Supplemental	30,904.84	.00	.00	30,904.84
		Secured Defaulted Master	22,917.03	.00	.00	22,917.03
		Secured Defaulted Supplemental	4,047.98	.00	.00	4,047.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	341,879.12	.00	.00	341,879.12
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	73.31	.00	.00	73.31
		Unsecured	.65	.00	.00	.65
		Secured Supplemental	8.05	.00	.00	8.05
		Secured Defaulted Master	5.97	.00	.00	5.97
		Secured Defaulted Supplemental	1.05	.00	.00	1.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	89.03	.00	.00	89.03
3.01	L A COUNTY LIBRARY	Secured Master	18,746.93	.00	.00	18,746.93
		Unsecured	167.66	.00	.00	167.66
		Secured Supplemental	2,059.05	.00	.00	2,059.05
		Secured Defaulted Master	1,526.85	.00	.00	1,526.85
		Secured Defaulted Supplemental	269.79	.00	.00	269.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,770.28	.00	.00	22,770.28
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	112,744.29	.00	.00	112,744.29
		Unsecured	1,008.32	.00	.00	1,008.32
		Secured Supplemental	12,383.18	.00	.00	12,383.18
		Secured Defaulted Master	9,182.50	.00	.00	9,182.50
		Secured Defaulted Supplemental	1,622.55	.00	.00	1,622.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	136,940.84	.00	.00	136,940.84

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262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	4,701.69	.00	.00	4,701.69
		Unsecured	42.15	.00	.00	42.15
		Secured Supplemental	515.59	.00	.00	515.59
		Secured Defaulted Master	382.34	.00	.00	382.34
		Secured Defaulted Supplemental	67.46	.00	.00	67.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,709.23	.00	.00	5,709.23
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,725.13	.00	.00	1,725.13
		Unsecured	15.43	.00	.00	15.43
		Secured Supplemental	189.48	.00	.00	189.48
		Secured Defaulted Master	140.51	.00	.00	140.51
		Secured Defaulted Supplemental	24.83	.00	.00	24.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,095.38	.00	.00	2,095.38
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	9,764.44	.00	.00	9,764.44
		Unsecured	87.32	.00	.00	87.32
		Secured Supplemental	1,072.47	.00	.00	1,072.47
		Secured Defaulted Master	795.26	.00	.00	795.26
		Secured Defaulted Supplemental	140.53	.00	.00	140.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,860.02	.00	.00	11,860.02
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	354.17	.00	.00	354.17
		Unsecured	3.17	.00	.00	3.17
		Secured Supplemental	38.90	.00	.00	38.90
		Secured Defaulted Master	28.85	.00	.00	28.85
		Secured Defaulted Supplemental	5.10	.00	.00	5.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	430.19	.00	.00	430.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	11,854.35	.00	.00	11,854.35
		Unsecured	106.02	.00	.00	106.02
		Secured Supplemental	1,302.01	.00	.00	1,302.01
		Secured Defaulted Master	965.48	.00	.00	965.48
		Secured Defaulted Supplemental	170.59	.00	.00	170.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,398.45	.00	.00	14,398.45
262.01	CITY-SO EL MONTE TD #1					
		Secured Master	43,895.43	.00	.00	43,895.43
		Unsecured	390.81	.00	.00	390.81
		Secured Supplemental	4,834.43	.00	.00	4,834.43
		Secured Defaulted Master	3,584.63	.00	.00	3,584.63
		Secured Defaulted Supplemental	635.01	.00	.00	635.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53,340.31	.00	.00	53,340.31
262.21	CITY-SO EL MONTE M.I.D.-ROSEMEAD					
		Secured Master	1,787.40	7,983.48	.00	9,770.88
		Unsecured	-10.52	.00	.00	-10.52
		Secured Supplemental	394.38	1,882.93	.00	2,277.31
		Secured Defaulted Master	289.01	1,287.95	.00	1,576.96
		Secured Defaulted Supplemental	75.08	362.82	.00	437.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,535.35	11,517.18	.00	14,052.53
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	2,430.15	.00	2,430.15
		Unsecured	.00	25.21	.00	25.21
		Secured Supplemental	.00	268.32	.00	268.32
		Secured Defaulted Master	.00	231.21	.00	231.21
		Secured Defaulted Supplemental	.00	40.97	.00	40.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,995.86	.00	2,995.86

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	544.31	.00	.00	544.31
		Unsecured	4.87	.00	.00	4.87
		Secured Supplemental	59.79	.00	.00	59.79
		Secured Defaulted Master	44.34	.00	.00	44.34
		Secured Defaulted Supplemental	7.83	.00	.00	7.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	661.14	.00	.00	661.14
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	909.38	.00	.00	909.38
		Unsecured	8.14	.00	.00	8.14
		Secured Supplemental	99.88	.00	.00	99.88
		Secured Defaulted Master	74.06	.00	.00	74.06
		Secured Defaulted Supplemental	13.08	.00	.00	13.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,104.54	.00	.00	1,104.54

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,804.80	.00	.00	1,804.80
		Unsecured	16.14	.00	.00	16.14
		Secured Supplemental	198.23	.00	.00	198.23
		Secured Defaulted Master	146.99	.00	.00	146.99
		Secured Defaulted Supplemental	25.97	.00	.00	25.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,192.13	.00	.00	2,192.13
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	47,362.64	.00	.00	47,362.64
		Unsecured	423.58	.00	.00	423.58
		Secured Supplemental	5,202.04	.00	.00	5,202.04
		Secured Defaulted Master	3,857.47	.00	.00	3,857.47
		Secured Defaulted Supplemental	681.61	.00	.00	681.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,527.34	.00	.00	57,527.34
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	6,048.32	.00	.00	6,048.32
		Unsecured	54.09	.00	.00	54.09
		Secured Supplemental	664.31	.00	.00	664.31
		Secured Defaulted Master	492.61	.00	.00	492.61
		Secured Defaulted Supplemental	87.04	.00	.00	87.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,346.37	.00	.00	7,346.37
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	728.51	.00	.00	728.51
		Unsecured	6.51	.00	.00	6.51
		Secured Supplemental	80.02	.00	.00	80.02
		Secured Defaulted Master	59.34	.00	.00	59.34
		Secured Defaulted Supplemental	10.49	.00	.00	10.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	884.87	.00	.00	884.87

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	416.95	.00	.00	416.95
		Unsecured	3.73	.00	.00	3.73
		Secured Supplemental	45.80	.00	.00	45.80
		Secured Defaulted Master	33.95	.00	.00	33.95
		Secured Defaulted Supplemental	6.01	.00	.00	6.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	506.44	.00	.00	506.44
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	68,460.77	.00	.00	68,460.77
		Unsecured	612.28	.00	.00	612.28
		Secured Supplemental	7,519.34	.00	.00	7,519.34
		Secured Defaulted Master	5,575.81	.00	.00	5,575.81
		Secured Defaulted Supplemental	985.26	.00	.00	985.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	83,153.46	.00	.00	83,153.46
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	268.83	.00	.00	268.83
		Unsecured	2.41	.00	.00	2.41
		Secured Supplemental	29.53	.00	.00	29.53
		Secured Defaulted Master	21.90	.00	.00	21.90
		Secured Defaulted Supplemental	3.86	.00	.00	3.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	326.53	.00	.00	326.53
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	30,508.14	.00	.00	30,508.14
		Unsecured	272.85	.00	.00	272.85
		Secured Supplemental	3,350.84	.00	.00	3,350.84
		Secured Defaulted Master	2,484.75	.00	.00	2,484.75
		Secured Defaulted Supplemental	439.06	.00	.00	439.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,055.64	.00	.00	37,055.64

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	242.03	.00	.00	242.03
		Unsecured	2.16	.00	.00	2.16
		Secured Supplemental	26.58	.00	.00	26.58
		Secured Defaulted Master	19.71	.00	.00	19.71
		Secured Defaulted Supplemental	3.49	.00	.00	3.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	293.97	.00	.00	293.97
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	13,984.11	.00	.00	13,984.11
		Unsecured	125.06	.00	.00	125.06
		Secured Supplemental	1,535.93	.00	.00	1,535.93
		Secured Defaulted Master	1,138.94	.00	.00	1,138.94
		Secured Defaulted Supplemental	201.25	.00	.00	201.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,985.29	.00	.00	16,985.29
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	25.46	.00	.00	25.46
		Unsecured	.23	.00	.00	.23
		Secured Supplemental	2.79	.00	.00	2.79
		Secured Defaulted Master	2.08	.00	.00	2.08
		Secured Defaulted Supplemental	.36	.00	.00	.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30.92	.00	.00	30.92
		Secured Master	658,441.48	10,413.63	.00	668,855.11
		Unsecured	5,862.24	25.21	.00	5,887.45
		Secured Supplemental	72,517.46	2,151.25	.00	74,668.71
		Secured Defaulted Master	53,770.38	1,519.16	.00	55,289.54
		Secured Defaulted Supplemental	9,525.28	403.79	.00	9,929.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 262.02 Adj Gross Coll	800,116.84	14,513.04	.00	814,629.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	626,818.60	.00	.00	626,818.60
		Unsecured	19,811.23	.00	.00	19,811.23
		Secured Supplemental	19,449.97	.00	.00	19,449.97
		Secured Defaulted Master	27,512.94	.00	.00	27,512.94
		Secured Defaulted Supplemental	1,285.55	.00	.00	1,285.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	694,878.29	.00	.00	694,878.29
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	163.16	.00	.00	163.16
		Unsecured	5.15	.00	.00	5.15
		Secured Supplemental	5.07	.00	.00	5.07
		Secured Defaulted Master	7.16	.00	.00	7.16
		Secured Defaulted Supplemental	.34	.00	.00	.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	180.88	.00	.00	180.88
3.01	L A COUNTY LIBRARY					
		Secured Master	41,716.45	.00	.00	41,716.45
		Unsecured	1,316.33	.00	.00	1,316.33
		Secured Supplemental	1,294.84	.00	.00	1,294.84
		Secured Defaulted Master	1,831.17	.00	.00	1,831.17
		Secured Defaulted Supplemental	85.58	.00	.00	85.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,244.37	.00	.00	46,244.37
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	250,883.32	.00	.00	250,883.32
		Unsecured	7,916.37	.00	.00	7,916.37
		Secured Supplemental	7,787.18	.00	.00	7,787.18
		Secured Defaulted Master	11,012.66	.00	.00	11,012.66
		Secured Defaulted Supplemental	514.69	.00	.00	514.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	278,114.22	.00	.00	278,114.22

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	10,491.65	.00	.00	10,491.65
		Unsecured	332.85	.00	.00	332.85
		Secured Supplemental	325.25	.00	.00	325.25
		Secured Defaulted Master	460.40	.00	.00	460.40
		Secured Defaulted Supplemental	21.50	.00	.00	21.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,631.65	.00	.00	11,631.65
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,838.83	.00	.00	3,838.83
		Unsecured	121.14	.00	.00	121.14
		Secured Supplemental	119.15	.00	.00	119.15
		Secured Defaulted Master	168.50	.00	.00	168.50
		Secured Defaulted Supplemental	7.88	.00	.00	7.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,255.50	.00	.00	4,255.50
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	21,728.28	.00	.00	21,728.28
		Unsecured	685.61	.00	.00	685.61
		Secured Supplemental	674.43	.00	.00	674.43
		Secured Defaulted Master	953.76	.00	.00	953.76
		Secured Defaulted Supplemental	44.58	.00	.00	44.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,086.66	.00	.00	24,086.66
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	788.10	.00	.00	788.10
		Unsecured	24.87	.00	.00	24.87
		Secured Supplemental	24.46	.00	.00	24.46
		Secured Defaulted Master	34.61	.00	.00	34.61
		Secured Defaulted Supplemental	1.62	.00	.00	1.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	873.66	.00	.00	873.66

Community Redevelopment Agency Accounting System
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262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	26,378.77	.00	.00	26,378.77
		Unsecured	832.35	.00	.00	832.35
		Secured Supplemental	818.77	.00	.00	818.77
		Secured Defaulted Master	1,157.90	.00	.00	1,157.90
		Secured Defaulted Supplemental	54.11	.00	.00	54.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,241.90	.00	.00	29,241.90
262.01	CITY-SO EL MONTE TD #1					
		Secured Master	97,196.45	.00	.00	97,196.45
		Unsecured	3,040.95	.00	.00	3,040.95
		Secured Supplemental	3,023.59	.00	.00	3,023.59
		Secured Defaulted Master	4,268.99	.00	.00	4,268.99
		Secured Defaulted Supplemental	199.84	.00	.00	199.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	107,729.82	.00	.00	107,729.82
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	5,391.19	.00	5,391.19
		Unsecured	.00	196.15	.00	196.15
		Secured Supplemental	.00	167.81	.00	167.81
		Secured Defaulted Master	.00	275.37	.00	275.37
		Secured Defaulted Supplemental	.00	12.89	.00	12.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	6,043.41	.00	6,043.41
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	1,211.21	.00	.00	1,211.21
		Unsecured	38.21	.00	.00	38.21
		Secured Supplemental	37.60	.00	.00	37.60
		Secured Defaulted Master	53.18	.00	.00	53.18
		Secured Defaulted Supplemental	2.49	.00	.00	2.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,342.69	.00	.00	1,342.69

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262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,023.58	.00	.00	2,023.58
		Unsecured	63.85	.00	.00	63.85
		Secured Supplemental	62.81	.00	.00	62.81
		Secured Defaulted Master	88.83	.00	.00	88.83
		Secured Defaulted Supplemental	4.15	.00	.00	4.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,243.22	.00	.00	2,243.22
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,016.12	.00	.00	4,016.12
		Unsecured	126.73	.00	.00	126.73
		Secured Supplemental	124.66	.00	.00	124.66
		Secured Defaulted Master	176.29	.00	.00	176.29
		Secured Defaulted Supplemental	8.24	.00	.00	8.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,452.04	.00	.00	4,452.04

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262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	56,922.72	.00	.00	56,922.72
		Unsecured	-1,264.71	.00	.00	-1,264.71
		Secured Supplemental	3,264.60	.00	.00	3,264.60
		Secured Defaulted Master	1,097.30	.00	.00	1,097.30
		Secured Defaulted Supplemental	216.22	.00	.00	216.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60,236.13	.00	.00	60,236.13
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	7,269.18	.00	.00	7,269.18
		Unsecured	-161.51	.00	.00	-161.51
		Secured Supplemental	416.90	.00	.00	416.90
		Secured Defaulted Master	140.13	.00	.00	140.13
		Secured Defaulted Supplemental	27.60	.00	.00	27.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,692.30	.00	.00	7,692.30
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	875.56	.00	.00	875.56
		Unsecured	-19.45	.00	.00	-19.45
		Secured Supplemental	50.21	.00	.00	50.21
		Secured Defaulted Master	16.88	.00	.00	16.88
		Secured Defaulted Supplemental	3.33	.00	.00	3.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	926.53	.00	.00	926.53
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	501.12	.00	.00	501.12
		Unsecured	-11.13	.00	.00	-11.13
		Secured Supplemental	28.74	.00	.00	28.74
		Secured Defaulted Master	9.65	.00	.00	9.65
		Secured Defaulted Supplemental	1.90	.00	.00	1.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	530.28	.00	.00	530.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.01	MOUNTAIN VIEW SCHOOL DISTRICT					
		Secured Master	15,728.37	.00	.00	15,728.37
		Unsecured	2,960.58	.00	.00	2,960.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,688.95	.00	.00	18,688.95
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW					
		Secured Master	2,310.68	.00	.00	2,310.68
		Unsecured	434.94	.00	.00	434.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,745.62	.00	.00	2,745.62
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW					
		Secured Master	280.35	.00	.00	280.35
		Unsecured	52.77	.00	.00	52.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	333.12	.00	.00	333.12
577.20	MT.VIEW CHILDREN,S CENTER FUND					
		Secured Master	590.82	.00	.00	590.82
		Unsecured	111.21	.00	.00	111.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	702.03	.00	.00	702.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
669.01	VALLE LINDO SCHOOL DISTRICT	Secured Master	29,300.65	.00	.00	29,300.65
		Unsecured	1,085.63	.00	.00	1,085.63
		Secured Supplemental	6.57	.00	.00	6.57
		Secured Defaulted Master	3,448.25	.00	.00	3,448.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,841.10	.00	.00	33,841.10
669.06	CO.SCH.SERV.FD.- VALLE LINDO	Secured Master	3,875.44	.00	.00	3,875.44
		Unsecured	143.59	.00	.00	143.59
		Secured Supplemental	.87	.00	.00	.87
		Secured Defaulted Master	456.08	.00	.00	456.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,475.98	.00	.00	4,475.98
669.07	DEV.CTR.HDCPD.MINOR-VALLE LINDO	Secured Master	474.73	.00	.00	474.73
		Unsecured	17.59	.00	.00	17.59
		Secured Supplemental	.11	.00	.00	.11
		Secured Defaulted Master	55.87	.00	.00	55.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	548.30	.00	.00	548.30
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	152,341.82	.00	.00	152,341.82
		Unsecured	4,806.99	.00	.00	4,806.99
		Secured Supplemental	4,728.54	.00	.00	4,728.54
		Secured Defaulted Master	6,687.13	.00	.00	6,687.13
		Secured Defaulted Supplemental	312.53	.00	.00	312.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	168,877.01	.00	.00	168,877.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	598.22	.00	.00	598.22
		Unsecured	18.88	.00	.00	18.88
		Secured Supplemental	18.58	.00	.00	18.58
		Secured Defaulted Master	26.24	.00	.00	26.24
		Secured Defaulted Supplemental	1.22	.00	.00	1.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	663.14	.00	.00	663.14
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	67,887.98	.00	.00	67,887.98
		Unsecured	2,142.14	.00	.00	2,142.14
		Secured Supplemental	2,107.18	.00	.00	2,107.18
		Secured Defaulted Master	2,979.98	.00	.00	2,979.98
		Secured Defaulted Supplemental	139.27	.00	.00	139.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	75,256.55	.00	.00	75,256.55
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	538.60	.00	.00	538.60
		Unsecured	16.99	.00	.00	16.99
		Secured Supplemental	16.71	.00	.00	16.71
		Secured Defaulted Master	23.65	.00	.00	23.65
		Secured Defaulted Supplemental	1.10	.00	.00	1.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	597.05	.00	.00	597.05
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	109.25	.00	.00	109.25
		Unsecured	-47.70	.00	.00	-47.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	61.55	.00	.00	61.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	31,052.10	.00	.00	31,052.10
		Unsecured	1,010.69	.00	.00	1,010.69
		Secured Supplemental	965.87	.00	.00	965.87
		Secured Defaulted Master	1,365.96	.00	.00	1,365.96
		Secured Defaulted Supplemental	63.84	.00	.00	63.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,458.46	.00	.00	34,458.46
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	56.56	.00	.00	56.56
		Unsecured	1.84	.00	.00	1.84
		Secured Supplemental	1.76	.00	.00	1.76
		Secured Defaulted Master	2.48	.00	.00	2.48
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62.75	.00	.00	62.75
		Secured Master	1,457,968.67	5,391.19	.00	1,463,359.86
		Unsecured	45,614.98	196.15	.00	45,811.13
		Secured Supplemental	45,354.42	167.81	.00	45,522.23
		Secured Defaulted Master	64,035.99	275.37	.00	64,311.36
		Secured Defaulted Supplemental	2,997.69	12.89	.00	3,010.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 262.03 Adj Gross Coll	1,615,971.75	6,043.41	.00	1,622,015.16

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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,690,147.14	.00	.00	1,690,147.14
		Unsecured	-12,083.67	.00	.00	-12,083.67
		Secured Supplemental	114,924.48	.00	.00	114,924.48
		Secured Defaulted Master	31,871.85	.00	.00	31,871.85
		Secured Defaulted Supplemental	352.70	.00	.00	352.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,825,212.50	.00	.00	1,825,212.50
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	442.30	.00	.00	442.30
		Unsecured	-3.16	.00	.00	-3.16
		Secured Supplemental	30.08	.00	.00	30.08
		Secured Defaulted Master	8.32	.00	.00	8.32
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	477.62	.00	.00	477.62
3.01	L A COUNTY LIBRARY					
		Secured Master	113,087.72	.00	.00	113,087.72
		Unsecured	-809.68	.00	.00	-809.68
		Secured Supplemental	7,690.16	.00	.00	7,690.16
		Secured Defaulted Master	2,133.03	.00	.00	2,133.03
		Secured Defaulted Supplemental	23.52	.00	.00	23.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	122,124.75	.00	.00	122,124.75
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	680,111.06	.00	.00	680,111.06
		Unsecured	-4,869.44	.00	.00	-4,869.44
		Secured Supplemental	46,248.74	.00	.00	46,248.74
		Secured Defaulted Master	12,827.93	.00	.00	12,827.93
		Secured Defaulted Supplemental	141.51	.00	.00	141.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	734,459.80	.00	.00	734,459.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	28,460.68	.00	.00	28,460.68
		Unsecured	-202.24	.00	.00	-202.24
		Secured Supplemental	1,934.43	.00	.00	1,934.43
		Secured Defaulted Master	536.25	.00	.00	536.25
		Secured Defaulted Supplemental	5.98	.00	.00	5.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,735.10	.00	.00	30,735.10
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	10,406.60	.00	.00	10,406.60
		Unsecured	-74.50	.00	.00	-74.50
		Secured Supplemental	707.69	.00	.00	707.69
		Secured Defaulted Master	196.29	.00	.00	196.29
		Secured Defaulted Supplemental	2.18	.00	.00	2.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,238.26	.00	.00	11,238.26
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	58,902.45	.00	.00	58,902.45
		Unsecured	-421.73	.00	.00	-421.73
		Secured Supplemental	4,005.47	.00	.00	4,005.47
		Secured Defaulted Master	1,110.98	.00	.00	1,110.98
		Secured Defaulted Supplemental	12.26	.00	.00	12.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	63,609.43	.00	.00	63,609.43
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,136.47	.00	.00	2,136.47
		Unsecured	-15.30	.00	.00	-15.30
		Secured Supplemental	145.30	.00	.00	145.30
		Secured Defaulted Master	40.29	.00	.00	40.29
		Secured Defaulted Supplemental	.42	.00	.00	.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,307.18	.00	.00	2,307.18

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Non-Unitary Frozen Base
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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	71,509.32	.00	.00	71,509.32
		Unsecured	-511.98	.00	.00	-511.98
		Secured Supplemental	4,862.77	.00	.00	4,862.77
		Secured Defaulted Master	1,348.78	.00	.00	1,348.78
		Secured Defaulted Supplemental	14.87	.00	.00	14.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	77,223.76	.00	.00	77,223.76
262.01	CITY-SO EL MONTE TD #1					
		Secured Master	272,428.85	.00	.00	272,428.85
		Unsecured	-1,979.90	.00	.00	-1,979.90
		Secured Supplemental	18,545.71	.00	.00	18,545.71
		Secured Defaulted Master	5,149.00	.00	.00	5,149.00
		Secured Defaulted Supplemental	55.71	.00	.00	55.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	294,199.37	.00	.00	294,199.37
262.22	CITY-SO EL MONTE MID-TRACT 28057					
		Secured Master	131.34	12,026.99	.00	12,158.33
		Unsecured	71.95	.00	.00	71.95
		Secured Supplemental	12.67	2,401.75	.00	2,414.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	215.96	14,428.74	.00	14,644.70
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	10,729.57	.00	10,729.57
		Unsecured	.00	-150.95	.00	-150.95
		Secured Supplemental	.00	939.09	.00	939.09
		Secured Defaulted Master	.00	320.78	.00	320.78
		Secured Defaulted Supplemental	.00	3.48	.00	3.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	11,841.97	.00	11,841.97

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Non-Unitary Frozen Base
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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	3,283.45	.00	.00	3,283.45
		Unsecured	-23.50	.00	.00	-23.50
		Secured Supplemental	223.29	.00	.00	223.29
		Secured Defaulted Master	61.94	.00	.00	61.94
		Secured Defaulted Supplemental	.69	.00	.00	.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,545.87	.00	.00	3,545.87
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	5,485.69	.00	.00	5,485.69
		Unsecured	-39.29	.00	.00	-39.29
		Secured Supplemental	373.05	.00	.00	373.05
		Secured Defaulted Master	103.45	.00	.00	103.45
		Secured Defaulted Supplemental	1.15	.00	.00	1.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,924.05	.00	.00	5,924.05

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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,887.18	.00	.00	10,887.18
		Unsecured	-77.97	.00	.00	-77.97
		Secured Supplemental	740.36	.00	.00	740.36
		Secured Defaulted Master	205.38	.00	.00	205.38
		Secured Defaulted Supplemental	2.27	.00	.00	2.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,757.22	.00	.00	11,757.22
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	158,718.00	.00	.00	158,718.00
		Unsecured	731.03	.00	.00	731.03
		Secured Supplemental	13,432.29	.00	.00	13,432.29
		Secured Defaulted Master	4,257.86	.00	.00	4,257.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	177,139.18	.00	.00	177,139.18
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	20,268.68	.00	.00	20,268.68
		Unsecured	93.34	.00	.00	93.34
		Secured Supplemental	1,715.35	.00	.00	1,715.35
		Secured Defaulted Master	543.73	.00	.00	543.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,621.10	.00	.00	22,621.10
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	2,441.32	.00	.00	2,441.32
		Unsecured	11.25	.00	.00	11.25
		Secured Supplemental	206.61	.00	.00	206.61
		Secured Defaulted Master	65.49	.00	.00	65.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,724.67	.00	.00	2,724.67

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Non-Unitary Frozen Base
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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	1,397.26	.00	.00	1,397.26
		Unsecured	6.44	.00	.00	6.44
		Secured Supplemental	118.26	.00	.00	118.26
		Secured Defaulted Master	37.48	.00	.00	37.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,559.44	.00	.00	1,559.44
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Secured Master	88,462.45	.00	.00	88,462.45
		Unsecured	4,030.63	.00	.00	4,030.63
		Secured Supplemental	4,320.18	.00	.00	4,320.18
		Secured Defaulted Master	677.86	.00	.00	677.86
		Secured Defaulted Supplemental	131.42	.00	.00	131.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	97,622.54	.00	.00	97,622.54
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Secured Master	12,996.14	.00	.00	12,996.14
		Unsecured	592.15	.00	.00	592.15
		Secured Supplemental	634.70	.00	.00	634.70
		Secured Defaulted Master	99.59	.00	.00	99.59
		Secured Defaulted Supplemental	19.31	.00	.00	19.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,341.89	.00	.00	14,341.89
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Secured Master	1,576.80	.00	.00	1,576.80
		Unsecured	71.85	.00	.00	71.85
		Secured Supplemental	77.01	.00	.00	77.01
		Secured Defaulted Master	12.08	.00	.00	12.08
		Secured Defaulted Supplemental	2.35	.00	.00	2.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,740.09	.00	.00	1,740.09

Community Redevelopment Agency Accounting System
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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.20	MT.VIEW CHILDREN,S CENTER FUND					
		Secured Master	3,323.01	.00	.00	3,323.01
		Unsecured	151.41	.00	.00	151.41
		Secured Supplemental	162.29	.00	.00	162.29
		Secured Defaulted Master	25.46	.00	.00	25.46
		Secured Defaulted Supplemental	4.93	.00	.00	4.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,667.10	.00	.00	3,667.10
669.01	VALLE LINDO SCHOOL DISTRICT					
		Secured Master	22,502.52	.00	.00	22,502.52
		Unsecured	-7,341.40	.00	.00	-7,341.40
		Secured Supplemental	898.25	.00	.00	898.25
		Secured Defaulted Master	326.77	.00	.00	326.77
		Secured Defaulted Supplemental	-92.83	.00	.00	-92.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,293.31	.00	.00	16,293.31
669.06	CO.SCH.SERV.FD.- VALLE LINDO					
		Secured Master	2,976.31	.00	.00	2,976.31
		Unsecured	-971.02	.00	.00	-971.02
		Secured Supplemental	118.80	.00	.00	118.80
		Secured Defaulted Master	43.23	.00	.00	43.23
		Secured Defaulted Supplemental	-12.27	.00	.00	-12.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,155.05	.00	.00	2,155.05
669.07	DEV.CTR.HDCPD.MINOR-VALLE LINDO					
		Secured Master	364.59	.00	.00	364.59
		Unsecured	-118.95	.00	.00	-118.95
		Secured Supplemental	14.55	.00	.00	14.55
		Secured Defaulted Master	5.28	.00	.00	5.28
		Secured Defaulted Supplemental	-1.51	.00	.00	-1.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	263.96	.00	.00	263.96

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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	412,978.37	.00	.00	412,978.37
		Unsecured	-2,956.84	.00	.00	-2,956.84
		Secured Supplemental	28,083.25	.00	.00	28,083.25
		Secured Defaulted Master	7,789.40	.00	.00	7,789.40
		Secured Defaulted Supplemental	85.94	.00	.00	85.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	445,980.12	.00	.00	445,980.12
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	1,621.71	.00	.00	1,621.71
		Unsecured	-11.59	.00	.00	-11.59
		Secured Supplemental	110.29	.00	.00	110.29
		Secured Defaulted Master	30.60	.00	.00	30.60
		Secured Defaulted Supplemental	.34	.00	.00	.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,751.35	.00	.00	1,751.35
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	184,035.27	.00	.00	184,035.27
		Unsecured	-1,317.66	.00	.00	-1,317.66
		Secured Supplemental	12,514.72	.00	.00	12,514.72
		Secured Defaulted Master	3,471.18	.00	.00	3,471.18
		Secured Defaulted Supplemental	38.30	.00	.00	38.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	198,741.81	.00	.00	198,741.81
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	1,460.10	.00	.00	1,460.10
		Unsecured	-10.45	.00	.00	-10.45
		Secured Supplemental	99.31	.00	.00	99.31
		Secured Defaulted Master	27.53	.00	.00	27.53
		Secured Defaulted Supplemental	.30	.00	.00	.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,576.79	.00	.00	1,576.79

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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	84,356.84	.00	.00	84,356.84
		Unsecured	-603.97	.00	.00	-603.97
		Secured Supplemental	5,736.41	.00	.00	5,736.41
		Secured Defaulted Master	1,591.10	.00	.00	1,591.10
		Secured Defaulted Supplemental	17.56	.00	.00	17.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	91,097.94	.00	.00	91,097.94
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	153.64	.00	.00	153.64
		Unsecured	-1.10	.00	.00	-1.10
		Secured Supplemental	10.46	.00	.00	10.46
		Secured Defaulted Master	2.89	.00	.00	2.89
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	165.91	.00	.00	165.91
		Secured Master	3,947,053.26	22,756.56	.00	3,969,809.82
		Unsecured	-28,685.29	-150.95	.00	-28,836.24
		Secured Supplemental	268,696.93	3,340.84	.00	272,037.77
		Secured Defaulted Master	74,601.02	320.78	.00	74,921.80
		Secured Defaulted Supplemental	807.20	3.48	.00	810.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 262.04 Adj Gross Coll	4,262,473.12	26,270.71	.00	4,288,743.83

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264.02 SOUTH GATE - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	3,415,415.61	.00	.00	3,415,415.61
		Unsecured	670,492.17	.00	.00	670,492.17
		Secured Supplemental	13,440.70	.00	.00	13,440.70
		Secured Defaulted Master	133,671.36	.00	.00	133,671.36
		Secured Defaulted Supplemental	5,457.72	.00	.00	5,457.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,238,477.56	.00	.00	4,238,477.56
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	782.08	.00	.00	782.08
		Unsecured	154.29	.00	.00	154.29
		Secured Supplemental	3.09	.00	.00	3.09
		Secured Defaulted Master	30.61	.00	.00	30.61
		Secured Defaulted Supplemental	1.25	.00	.00	1.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	971.32	.00	.00	971.32
3.01	L A COUNTY LIBRARY					
		Secured Master	199,955.06	.00	.00	199,955.06
		Unsecured	39,295.49	.00	.00	39,295.49
		Secured Supplemental	786.66	.00	.00	786.66
		Secured Defaulted Master	7,827.23	.00	.00	7,827.23
		Secured Defaulted Supplemental	319.63	.00	.00	319.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	248,184.07	.00	.00	248,184.07
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,202,532.64	.00	.00	1,202,532.64
		Unsecured	236,248.34	.00	.00	236,248.34
		Secured Supplemental	4,730.92	.00	.00	4,730.92
		Secured Defaulted Master	47,073.15	.00	.00	47,073.15
		Secured Defaulted Supplemental	1,922.17	.00	.00	1,922.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,492,507.22	.00	.00	1,492,507.22

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Year End Adjusted Gross Collections by CRA/ATE
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264.02 SOUTH GATE - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	47,754.56	.00	.00	47,754.56
		Unsecured	9,378.09	.00	.00	9,378.09
		Secured Supplemental	188.18	.00	.00	188.18
		Secured Defaulted Master	1,867.73	.00	.00	1,867.73
		Secured Defaulted Supplemental	76.24	.00	.00	76.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59,264.80	.00	.00	59,264.80
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	18,377.65	.00	.00	18,377.65
		Unsecured	3,615.08	.00	.00	3,615.08
		Secured Supplemental	72.40	.00	.00	72.40
		Secured Defaulted Master	720.30	.00	.00	720.30
		Secured Defaulted Supplemental	29.43	.00	.00	29.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,814.86	.00	.00	22,814.86
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	104,019.56	.00	.00	104,019.56
		Unsecured	20,455.12	.00	.00	20,455.12
		Secured Supplemental	409.75	.00	.00	409.75
		Secured Defaulted Master	4,076.91	.00	.00	4,076.91
		Secured Defaulted Supplemental	166.49	.00	.00	166.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	129,127.83	.00	.00	129,127.83
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	3,777.37	.00	.00	3,777.37
		Unsecured	746.40	.00	.00	746.40
		Secured Supplemental	14.87	.00	.00	14.87
		Secured Defaulted Master	147.87	.00	.00	147.87
		Secured Defaulted Supplemental	6.03	.00	.00	6.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,692.54	.00	.00	4,692.54

Community Redevelopment Agency Accounting System
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264.02 SOUTH GATE - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	87,346.11	.00	.00	87,346.11
		Unsecured	18,603.41	.00	.00	18,603.41
		Secured Supplemental	330.02	.00	.00	330.02
		Secured Defaulted Master	3,362.85	.00	.00	3,362.85
		Secured Defaulted Supplemental	113.54	.00	.00	113.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	109,755.93	.00	.00	109,755.93
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	48,247.58	.00	.00	48,247.58
		Unsecured	8,266.88	.00	.00	8,266.88
		Secured Supplemental	202.26	.00	.00	202.26
		Secured Defaulted Master	1,943.65	.00	.00	1,943.65
		Secured Defaulted Supplemental	100.04	.00	.00	100.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	58,760.41	.00	.00	58,760.41
264.01	CITY-SOUTH GATE TD #1					
		Secured Master	472,565.39	.00	.00	472,565.39
		Unsecured	92,864.98	.00	.00	92,864.98
		Secured Supplemental	1,854.54	.00	.00	1,854.54
		Secured Defaulted Master	18,524.82	.00	.00	18,524.82
		Secured Defaulted Supplemental	757.02	.00	.00	757.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	586,566.75	.00	.00	586,566.75
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	27,146.82	.00	27,146.82
		Unsecured	.00	6,240.28	.00	6,240.28
		Secured Supplemental	.00	106.34	.00	106.34
		Secured Defaulted Master	.00	1,245.00	.00	1,245.00
		Secured Defaulted Supplemental	.00	50.88	.00	50.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	34,789.32	.00	34,789.32

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264.02 SOUTH GATE - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,284.39	.00	.00	1,284.39
		Unsecured	253.59	.00	.00	253.59
		Secured Supplemental	5.06	.00	.00	5.06
		Secured Defaulted Master	50.28	.00	.00	50.28
		Secured Defaulted Supplemental	2.06	.00	.00	2.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,595.38	.00	.00	1,595.38
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	9,699.48	.00	.00	9,699.48
		Unsecured	1,895.77	.00	.00	1,895.77
		Secured Supplemental	38.17	.00	.00	38.17
		Secured Defaulted Master	379.65	.00	.00	379.65
		Secured Defaulted Supplemental	15.50	.00	.00	15.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,028.57	.00	.00	12,028.57

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264.02 SOUTH GATE - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	19,250.09	.00	.00	19,250.09
		Unsecured	3,782.41	.00	.00	3,782.41
		Secured Supplemental	75.74	.00	.00	75.74
		Secured Defaulted Master	753.55	.00	.00	753.55
		Secured Defaulted Supplemental	30.77	.00	.00	30.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,892.56	.00	.00	23,892.56
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	19,276.46	.00	.00	19,276.46
		Unsecured	3,109.51	.00	.00	3,109.51
		Secured Supplemental	193.44	.00	.00	193.44
		Secured Defaulted Master	312.10	.00	.00	312.10
		Secured Defaulted Supplemental	2.77	.00	.00	2.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,894.28	.00	.00	22,894.28
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	5,514.51	.00	.00	5,514.51
		Unsecured	133.75	.00	.00	133.75
		Secured Supplemental	80.42	.00	.00	80.42
		Secured Defaulted Master	1,489.41	.00	.00	1,489.41
		Secured Defaulted Supplemental	123.40	.00	.00	123.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,341.49	.00	.00	7,341.49
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	1,761.33	.00	.00	1,761.33
		Unsecured	42.71	.00	.00	42.71
		Secured Supplemental	25.69	.00	.00	25.69
		Secured Defaulted Master	475.72	.00	.00	475.72
		Secured Defaulted Supplemental	39.41	.00	.00	39.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,344.86	.00	.00	2,344.86

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264.02 SOUTH GATE - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	176,757.04	.00	.00	176,757.04
		Unsecured	36,788.68	.00	.00	36,788.68
		Secured Supplemental	477.72	.00	.00	477.72
		Secured Defaulted Master	5,761.58	.00	.00	5,761.58
		Secured Defaulted Supplemental	164.38	.00	.00	164.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	219,949.40	.00	.00	219,949.40
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,827.68	.00	.00	1,827.68
		Unsecured	382.48	.00	.00	382.48
		Secured Supplemental	4.95	.00	.00	4.95
		Secured Defaulted Master	59.58	.00	.00	59.58
		Secured Defaulted Supplemental	1.71	.00	.00	1.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,276.40	.00	.00	2,276.40
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	158,150.49	.00	.00	158,150.49
		Unsecured	25,511.49	.00	.00	25,511.49
		Secured Supplemental	1,587.07	.00	.00	1,587.07
		Secured Defaulted Master	2,560.59	.00	.00	2,560.59
		Secured Defaulted Supplemental	22.76	.00	.00	22.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	187,832.40	.00	.00	187,832.40
853.06	CO.SCH.SERV.FD.- DOWNEY					
		Secured Master	5,459.89	.00	.00	5,459.89
		Unsecured	880.74	.00	.00	880.74
		Secured Supplemental	54.79	.00	.00	54.79
		Secured Defaulted Master	88.40	.00	.00	88.40
		Secured Defaulted Supplemental	.79	.00	.00	.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,484.61	.00	.00	6,484.61

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264.02 SOUTH GATE - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
853.07	DEV CTR HDCPD MINOR-DOWNEY	Secured Master	382.52	.00	.00	382.52
		Unsecured	61.71	.00	.00	61.71
		Secured Supplemental	3.84	.00	.00	3.84
		Secured Defaulted Master	6.20	.00	.00	6.20
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	454.32	.00	.00	454.32
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,301,361.58	.00	.00	1,301,361.58
		Unsecured	270,916.90	.00	.00	270,916.90
		Secured Supplemental	3,517.18	.00	.00	3,517.18
		Secured Defaulted Master	42,419.31	.00	.00	42,419.31
		Secured Defaulted Supplemental	1,210.18	.00	.00	1,210.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,619,425.15	.00	.00	1,619,425.15
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	72.54	.00	.00	72.54
		Unsecured	15.34	.00	.00	15.34
		Secured Supplemental	.20	.00	.00	.20
		Secured Defaulted Master	2.37	.00	.00	2.37
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	90.53	.00	.00	90.53
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	7,340.22	.00	.00	7,340.22
		Unsecured	1,536.92	.00	.00	1,536.92
		Secured Supplemental	19.85	.00	.00	19.85
		Secured Defaulted Master	239.26	.00	.00	239.26
		Secured Defaulted Supplemental	6.82	.00	.00	6.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,143.07	.00	.00	9,143.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

264.02 SOUTH GATE - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	21,353.34	.00	.00	21,353.34
		Unsecured	4,450.76	.00	.00	4,450.76
		Secured Supplemental	57.72	.00	.00	57.72
		Secured Defaulted Master	696.05	.00	.00	696.05
		Secured Defaulted Supplemental	19.85	.00	.00	19.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,577.72	.00	.00	26,577.72
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	52,305.95	.00	.00	52,305.95
		Unsecured	1,268.55	.00	.00	1,268.55
		Secured Supplemental	762.78	.00	.00	762.78
		Secured Defaulted Master	14,127.26	.00	.00	14,127.26
		Secured Defaulted Supplemental	1,170.44	.00	.00	1,170.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	69,634.98	.00	.00	69,634.98
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	2,826.89	.00	.00	2,826.89
		Unsecured	68.56	.00	.00	68.56
		Secured Supplemental	41.22	.00	.00	41.22
		Secured Defaulted Master	763.52	.00	.00	763.52
		Secured Defaulted Supplemental	63.25	.00	.00	63.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,763.44	.00	.00	3,763.44
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	348.02	.00	.00	348.02
		Unsecured	8.44	.00	.00	8.44
		Secured Supplemental	5.08	.00	.00	5.08
		Secured Defaulted Master	94.00	.00	.00	94.00
		Secured Defaulted Supplemental	7.79	.00	.00	7.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	463.33	.00	.00	463.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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264.02 SOUTH GATE - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	7,385,746.03	27,146.82	.00	7,412,892.85
		Unsecured	1,451,228.56	6,240.28	.00	1,457,468.84
		Secured Supplemental	28,984.31	106.34	.00	29,090.65
		Secured Defaulted Master	289,525.31	1,245.00	.00	290,770.31
		Secured Defaulted Supplemental	11,831.57	50.88	.00	11,882.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 264.02 Adj Gross Coll	9,167,315.78	34,789.32	.00	9,202,105.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	148,006.27	.00	.00	148,006.27
		Unsecured	4,745.12	.00	.00	4,745.12
		Secured Supplemental	-9,570.32	.00	.00	-9,570.32
		Secured Defaulted Master	12,377.27	.00	.00	12,377.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	155,558.34	.00	.00	155,558.34
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	34.83	.00	.00	34.83
		Unsecured	1.12	.00	.00	1.12
		Secured Supplemental	-2.25	.00	.00	-2.25
		Secured Defaulted Master	2.91	.00	.00	2.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36.61	.00	.00	36.61
3.01	L A COUNTY LIBRARY	Secured Master	8,906.85	.00	.00	8,906.85
		Unsecured	285.32	.00	.00	285.32
		Secured Supplemental	-575.45	.00	.00	-575.45
		Secured Defaulted Master	744.21	.00	.00	744.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,360.93	.00	.00	9,360.93
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	53,565.96	.00	.00	53,565.96
		Unsecured	1,715.89	.00	.00	1,715.89
		Secured Supplemental	-3,460.75	.00	.00	-3,460.75
		Secured Defaulted Master	4,475.76	.00	.00	4,475.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56,296.86	.00	.00	56,296.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,123.70	.00	.00	2,123.70
		Unsecured	68.03	.00	.00	68.03
		Secured Supplemental	-137.21	.00	.00	-137.21
		Secured Defaulted Master	177.44	.00	.00	177.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,231.96	.00	.00	2,231.96
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	832.45	.00	.00	832.45
		Unsecured	26.26	.00	.00	26.26
		Secured Supplemental	-52.95	.00	.00	-52.95
		Secured Defaulted Master	68.48	.00	.00	68.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	874.24	.00	.00	874.24
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,711.78	.00	.00	4,711.78
		Unsecured	148.61	.00	.00	148.61
		Secured Supplemental	-299.73	.00	.00	-299.73
		Secured Defaulted Master	387.63	.00	.00	387.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,948.29	.00	.00	4,948.29
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	168.27	.00	.00	168.27
		Unsecured	5.39	.00	.00	5.39
		Secured Supplemental	-10.87	.00	.00	-10.87
		Secured Defaulted Master	14.06	.00	.00	14.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	176.85	.00	.00	176.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	6,469.27	.00	.00	6,469.27
		Unsecured	204.04	.00	.00	204.04
		Secured Supplemental	-411.52	.00	.00	-411.52
		Secured Defaulted Master	532.22	.00	.00	532.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,794.01	.00	.00	6,794.01
264.01	CITY-SOUTH GATE TD #1					
		Secured Master	24,998.74	.00	.00	24,998.74
		Unsecured	802.72	.00	.00	802.72
		Secured Supplemental	-1,618.99	.00	.00	-1,618.99
		Secured Defaulted Master	2,093.83	.00	.00	2,093.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,276.30	.00	.00	26,276.30
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	1,220.51	.00	1,220.51
		Unsecured	.00	45.44	.00	45.44
		Secured Supplemental	.00	-78.85	.00	-78.85
		Secured Defaulted Master	.00	118.50	.00	118.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,305.60	.00	1,305.60
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	57.21	.00	.00	57.21
		Unsecured	1.83	.00	.00	1.83
		Secured Supplemental	-3.70	.00	.00	-3.70
		Secured Defaulted Master	4.78	.00	.00	4.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60.12	.00	.00	60.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	432.06	.00	.00	432.06
		Unsecured	13.84	.00	.00	13.84
		Secured Supplemental	-27.91	.00	.00	-27.91
		Secured Defaulted Master	36.10	.00	.00	36.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	454.09	.00	.00	454.09
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	857.48	.00	.00	857.48
		Unsecured	27.47	.00	.00	27.47
		Secured Supplemental	-55.40	.00	.00	-55.40
		Secured Defaulted Master	71.64	.00	.00	71.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	901.19	.00	.00	901.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	9,220.54	.00	.00	9,220.54
		Unsecured	295.36	.00	.00	295.36
		Secured Supplemental	-595.71	.00	.00	-595.71
		Secured Defaulted Master	770.43	.00	.00	770.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,690.62	.00	.00	9,690.62
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	95.34	.00	.00	95.34
		Unsecured	3.05	.00	.00	3.05
		Secured Supplemental	-6.16	.00	.00	-6.16
		Secured Defaulted Master	7.98	.00	.00	7.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	100.21	.00	.00	100.21
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	67,885.57	.00	.00	67,885.57
		Unsecured	2,174.60	.00	.00	2,174.60
		Secured Supplemental	-4,385.90	.00	.00	-4,385.90
		Secured Defaulted Master	5,672.26	.00	.00	5,672.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71,346.53	.00	.00	71,346.53
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	3.78	.00	.00	3.78
		Unsecured	.12	.00	.00	.12
		Secured Supplemental	-.24	.00	.00	-.24
		Secured Defaulted Master	.31	.00	.00	.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.97	.00	.00	3.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	382.90	.00	.00	382.90
		Unsecured	12.27	.00	.00	12.27
		Secured Supplemental	-24.74	.00	.00	-24.74
		Secured Defaulted Master	31.99	.00	.00	31.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	402.42	.00	.00	402.42
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,113.89	.00	.00	1,113.89
		Unsecured	35.68	.00	.00	35.68
		Secured Supplemental	-71.97	.00	.00	-71.97
		Secured Defaulted Master	93.08	.00	.00	93.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,170.68	.00	.00	1,170.68
		Secured Master	329,866.89	1,220.51	.00	331,087.40
		Unsecured	10,566.72	45.44	.00	10,612.16
		Secured Supplemental	-21,311.77	-78.85	.00	-21,390.62
		Secured Defaulted Master	27,562.38	118.50	.00	27,680.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 264.04 Adj Gross Coll	346,684.22	1,305.60	.00	347,989.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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268.02 SOUTH PASADENA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	194,456.94	.00	.00	194,456.94
		Unsecured	36,494.94	.00	.00	36,494.94
		Secured Supplemental	1,021.62	.00	.00	1,021.62
		Secured Defaulted Master	14,602.08	.00	.00	14,602.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	246,575.58	.00	.00	246,575.58
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	44.28	.00	.00	44.28
		Unsecured	8.31	.00	.00	8.31
		Secured Supplemental	.24	.00	.00	.24
		Secured Defaulted Master	3.32	.00	.00	3.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56.15	.00	.00	56.15
7.31	L A C FIRE-FFW	Secured Master	2,625.66	.00	.00	2,625.66
		Unsecured	492.77	.00	.00	492.77
		Secured Supplemental	13.80	.00	.00	13.80
		Secured Defaulted Master	197.17	.00	.00	197.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,329.40	.00	.00	3,329.40
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,041.92	.00	.00	1,041.92
		Unsecured	195.54	.00	.00	195.54
		Secured Supplemental	5.47	.00	.00	5.47
		Secured Defaulted Master	78.24	.00	.00	78.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,321.17	.00	.00	1,321.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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268.02 SOUTH PASADENA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,897.50	.00	.00	5,897.50
		Unsecured	1,106.82	.00	.00	1,106.82
		Secured Supplemental	30.99	.00	.00	30.99
		Secured Defaulted Master	442.86	.00	.00	442.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,478.17	.00	.00	7,478.17
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	7,123.44	.00	.00	7,123.44
		Unsecured	1,336.90	.00	.00	1,336.90
		Secured Supplemental	37.44	.00	.00	37.44
		Secured Defaulted Master	534.91	.00	.00	534.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,032.69	.00	.00	9,032.69
268.01	CITY-SO PASADENA TD #1	Secured Master	131,311.93	.00	.00	131,311.93
		Unsecured	24,644.12	.00	.00	24,644.12
		Secured Supplemental	689.93	.00	.00	689.93
		Secured Defaulted Master	9,860.44	.00	.00	9,860.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	166,506.42	.00	.00	166,506.42
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	1,618.28	.00	1,618.28
		Unsecured	.00	352.96	.00	352.96
		Secured Supplemental	.00	8.50	.00	8.50
		Secured Defaulted Master	.00	141.22	.00	141.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,120.96	.00	2,120.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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268.02 SOUTH PASADENA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	328.74	.00	.00	328.74
		Unsecured	61.70	.00	.00	61.70
		Secured Supplemental	1.73	.00	.00	1.73
		Secured Defaulted Master	24.68	.00	.00	24.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	416.85	.00	.00	416.85
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	549.24	.00	.00	549.24
		Unsecured	103.08	.00	.00	103.08
		Secured Supplemental	2.89	.00	.00	2.89
		Secured Defaulted Master	41.25	.00	.00	41.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	696.46	.00	.00	696.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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268.02 SOUTH PASADENA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,090.06	.00	.00	1,090.06
		Unsecured	204.58	.00	.00	204.58
		Secured Supplemental	5.74	.00	.00	5.74
		Secured Defaulted Master	81.85	.00	.00	81.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,382.23	.00	.00	1,382.23
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	13,995.33	.00	.00	13,995.33
		Unsecured	2,626.59	.00	.00	2,626.59
		Secured Supplemental	73.53	.00	.00	73.53
		Secured Defaulted Master	1,050.93	.00	.00	1,050.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,746.38	.00	.00	17,746.38
939.03	SOUTH PASADENA UNIFIED SCHOOL					
		Secured Master	74,882.85	.00	.00	74,882.85
		Unsecured	14,053.72	.00	.00	14,053.72
		Secured Supplemental	393.44	.00	.00	393.44
		Secured Defaulted Master	5,623.08	.00	.00	5,623.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	94,953.09	.00	.00	94,953.09
939.06	CO.SCH.SERV.FD.- SOUTH PASADENA					
		Secured Master	3,641.35	.00	.00	3,641.35
		Unsecured	683.39	.00	.00	683.39
		Secured Supplemental	19.13	.00	.00	19.13
		Secured Defaulted Master	273.44	.00	.00	273.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,617.31	.00	.00	4,617.31

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Non-Unitary Frozen Base
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268.02 SOUTH PASADENA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
939.07	DEV.CTR.HDCPD.MINOR-SO. PASADENA					
		Secured Master	385.04	.00	.00	385.04
		Unsecured	72.26	.00	.00	72.26
		Secured Supplemental	2.03	.00	.00	2.03
		Secured Defaulted Master	28.92	.00	.00	28.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	488.25	.00	.00	488.25
		Secured Master	437,374.28	1,618.28	.00	438,992.56
		Unsecured	82,084.72	352.96	.00	82,437.68
		Secured Supplemental	2,297.98	8.50	.00	2,306.48
		Secured Defaulted Master	32,843.17	141.22	.00	32,984.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 268.02 Adj Gross Coll	554,600.15	2,120.96	.00	556,721.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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270.02 TEMPLE CITY - ROSEMEAD BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	358,438.11	.00	.00	358,438.11
		Unsecured	33,820.38	.00	.00	33,820.38
		Secured Supplemental	-5,265.34	.00	.00	-5,265.34
		Secured Defaulted Master	65,113.11	.00	.00	65,113.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	452,106.26	.00	.00	452,106.26
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	94.77	.00	.00	94.77
		Unsecured	8.90	.00	.00	8.90
		Secured Supplemental	-1.39	.00	.00	-1.39
		Secured Defaulted Master	17.22	.00	.00	17.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	119.50	.00	.00	119.50
3.01	L A COUNTY LIBRARY	Secured Master	24,229.19	.00	.00	24,229.19
		Unsecured	2,286.01	.00	.00	2,286.01
		Secured Supplemental	-355.91	.00	.00	-355.91
		Secured Defaulted Master	4,401.43	.00	.00	4,401.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,560.72	.00	.00	30,560.72
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	145,714.58	.00	.00	145,714.58
		Unsecured	13,747.53	.00	.00	13,747.53
		Secured Supplemental	-2,140.47	.00	.00	-2,140.47
		Secured Defaulted Master	26,470.20	.00	.00	26,470.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	183,791.84	.00	.00	183,791.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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270.02 TEMPLE CITY - ROSEMEAD BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	5,925.44	.00	.00	5,925.44
		Unsecured	559.10	.00	.00	559.10
		Secured Supplemental	-87.04	.00	.00	-87.04
		Secured Defaulted Master	1,076.40	.00	.00	1,076.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,473.90	.00	.00	7,473.90
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,229.67	.00	.00	2,229.67
		Unsecured	210.40	.00	.00	210.40
		Secured Supplemental	-32.75	.00	.00	-32.75
		Secured Defaulted Master	405.03	.00	.00	405.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,812.35	.00	.00	2,812.35
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	12,619.95	.00	.00	12,619.95
		Unsecured	1,190.68	.00	.00	1,190.68
		Secured Supplemental	-185.37	.00	.00	-185.37
		Secured Defaulted Master	2,292.52	.00	.00	2,292.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,917.78	.00	.00	15,917.78
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	15,320.90	.00	.00	15,320.90
		Unsecured	1,445.57	.00	.00	1,445.57
		Secured Supplemental	-225.05	.00	.00	-225.05
		Secured Defaulted Master	2,783.15	.00	.00	2,783.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,324.57	.00	.00	19,324.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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270.02 TEMPLE CITY - ROSEMEAD BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
270.01	CITY-TEMPLE CITY TD #1	Secured Master	57,375.59	.00	.00	57,375.59
		Unsecured	5,413.40	.00	.00	5,413.40
		Secured Supplemental	-842.81	.00	.00	-842.81
		Secured Defaulted Master	10,422.73	.00	.00	10,422.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	72,368.91	.00	.00	72,368.91
270.60	CITY-TEMPLE CITY MUN LT DIST	Secured Master	2,716.45	.00	.00	2,716.45
		Unsecured	256.24	.00	.00	256.24
		Secured Supplemental	-39.91	.00	.00	-39.91
		Secured Defaulted Master	493.46	.00	.00	493.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,426.24	.00	.00	3,426.24
270.61	CITY-TEMPLE CITY MUN LT DIS ZN A	Secured Master	22,286.79	.00	.00	22,286.79
		Unsecured	2,102.72	.00	.00	2,102.72
		Secured Supplemental	-327.38	.00	.00	-327.38
		Secured Defaulted Master	4,048.57	.00	.00	4,048.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,110.70	.00	.00	28,110.70
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	3,186.36	.00	3,186.36
		Unsecured	.00	349.39	.00	349.39
		Secured Supplemental	.00	-46.81	.00	-46.81
		Secured Defaulted Master	.00	672.69	.00	672.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	4,161.63	.00	4,161.63

Community Redevelopment Agency Accounting System
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270.02 TEMPLE CITY - ROSEMEAD BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	703.48	.00	.00	703.48
		Unsecured	66.35	.00	.00	66.35
		Secured Supplemental	-10.33	.00	.00	-10.33
		Secured Defaulted Master	127.78	.00	.00	127.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	887.28	.00	.00	887.28
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,175.31	.00	.00	1,175.31
		Unsecured	110.90	.00	.00	110.90
		Secured Supplemental	-17.26	.00	.00	-17.26
		Secured Defaulted Master	213.51	.00	.00	213.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,482.46	.00	.00	1,482.46

Community Redevelopment Agency Accounting System
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270.02 TEMPLE CITY - ROSEMEAD BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,332.61	.00	.00	2,332.61
		Unsecured	220.07	.00	.00	220.07
		Secured Supplemental	-34.27	.00	.00	-34.27
		Secured Defaulted Master	423.74	.00	.00	423.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,942.15	.00	.00	2,942.15
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	16,534.63	.00	.00	16,534.63
		Unsecured	2,115.44	.00	.00	2,115.44
		Secured Supplemental	2.62	.00	.00	2.62
		Secured Defaulted Master	.13	.00	.00	.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,652.82	.00	.00	18,652.82
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD					
		Secured Master	170.98	.00	.00	170.98
		Unsecured	21.85	.00	.00	21.85
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	192.86	.00	.00	192.86
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	8,636.18	.00	.00	8,636.18
		Unsecured	253.53	.00	.00	253.53
		Secured Supplemental	-374.90	.00	.00	-374.90
		Secured Defaulted Master	4,603.40	.00	.00	4,603.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,118.21	.00	.00	13,118.21

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270.02 TEMPLE CITY - ROSEMEAD BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
920.03	SAN GABRIEL UNIFIED SCHOOL DIST					
		Secured Master	121,738.73	.00	.00	121,738.73
		Unsecured	15,575.61	.00	.00	15,575.61
		Secured Supplemental	19.28	.00	.00	19.28
		Secured Defaulted Master	1.01	.00	.00	1.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	137,334.63	.00	.00	137,334.63
947.03	TEMPLE CITY UNIFIED SCHOOL DIST					
		Secured Master	47,701.51	.00	.00	47,701.51
		Unsecured	1,400.37	.00	.00	1,400.37
		Secured Supplemental	-2,070.76	.00	.00	-2,070.76
		Secured Defaulted Master	25,426.67	.00	.00	25,426.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	72,457.79	.00	.00	72,457.79
947.06	CO.SCH.SERV.FD.- TEMPLE CITY					
		Secured Master	2,537.80	.00	.00	2,537.80
		Unsecured	74.50	.00	.00	74.50
		Secured Supplemental	-110.16	.00	.00	-110.16
		Secured Defaulted Master	1,352.75	.00	.00	1,352.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,854.89	.00	.00	3,854.89
947.07	DEV.CTR.HDCPD.MINOR-TEMPLE CITY					
		Secured Master	12,695.06	.00	.00	12,695.06
		Unsecured	372.69	.00	.00	372.69
		Secured Supplemental	-551.10	.00	.00	-551.10
		Secured Defaulted Master	6,766.94	.00	.00	6,766.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,283.59	.00	.00	19,283.59

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Non-Unitary Frozen Base
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270.02 TEMPLE CITY - ROSEMEAD BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	861,177.73	3,186.36	.00	864,364.09
		Unsecured	81,252.24	349.39	.00	81,601.63
		Secured Supplemental	-12,650.27	-46.81	.00	-12,697.08
		Secured Defaulted Master	156,439.75	672.69	.00	157,112.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 270.02 Adj Gross Coll	1,086,219.45	4,161.63	.00	1,090,381.08

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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272.03 TORRANCE - SKY PARK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	269,029.71	.00	.00	269,029.71
		Unsecured	88,724.61	.00	.00	88,724.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	188.31	.00	.00	188.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	357,942.63	.00	.00	357,942.63
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	61.27	.00	.00	61.27
		Unsecured	20.21	.00	.00	20.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81.52	.00	.00	81.52
7.31	L A C FIRE-FFW					
		Secured Master	4,103.91	.00	.00	4,103.91
		Unsecured	1,353.45	.00	.00	1,353.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2.87	.00	.00	2.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,460.23	.00	.00	5,460.23
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,443.93	.00	.00	1,443.93
		Unsecured	476.20	.00	.00	476.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.01	.00	.00	1.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,921.14	.00	.00	1,921.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

272.03 TORRANCE - SKY PARK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,173.13	.00	.00	8,173.13
		Unsecured	2,695.45	.00	.00	2,695.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	5.73	.00	.00	5.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,874.31	.00	.00	10,874.31
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	9,730.44	.00	.00	9,730.44
		Unsecured	3,209.05	.00	.00	3,209.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	6.81	.00	.00	6.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,946.30	.00	.00	12,946.30
272.01	CITY-TORRANCE TD #1	Secured Master	77,402.05	.00	.00	77,402.05
		Unsecured	25,526.79	.00	.00	25,526.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	54.19	.00	.00	54.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	102,983.03	.00	.00	102,983.03
310.50	CITY OF TORRANCE AREA-1109	Secured Master	.00	1,823.41	.00	1,823.41
		Unsecured	.00	698.87	.00	698.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	1.48	.00	1.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,523.76	.00	2,523.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

272.03 TORRANCE - SKY PARK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	100.79	.00	.00	100.79
		Unsecured	33.24	.00	.00	33.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.07	.00	.00	.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	134.10	.00	.00	134.10
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	761.05	.00	.00	761.05
		Unsecured	250.99	.00	.00	250.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.54	.00	.00	.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,012.58	.00	.00	1,012.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

272.03 TORRANCE - SKY PARK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,510.65	.00	.00	1,510.65
		Unsecured	498.20	.00	.00	498.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.06	.00	.00	1.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,009.91	.00	.00	2,009.91
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	16,071.10	.00	.00	16,071.10
		Unsecured	5,300.16	.00	.00	5,300.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	11.25	.00	.00	11.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,382.51	.00	.00	21,382.51
955.03	TORRANCE UNIFIED SCHOOL DISTRICT	Secured Master	100,195.46	.00	.00	100,195.46
		Unsecured	33,043.94	.00	.00	33,043.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	70.14	.00	.00	70.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	133,309.54	.00	.00	133,309.54
955.06	CO.SCH.SERV.FD.- TORRANCE	Secured Master	3,777.19	.00	.00	3,777.19
		Unsecured	1,245.70	.00	.00	1,245.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2.65	.00	.00	2.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,025.54	.00	.00	5,025.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

272.03 TORRANCE - SKY PARK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
955.07	DEV CTR HDCPD MINOR-TORRANCE					
		Secured Master	451.82	.00	.00	451.82
		Unsecured	149.01	.00	.00	149.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.32	.00	.00	.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	601.15	.00	.00	601.15
		Secured Master	492,812.50	1,823.41	.00	494,635.91
		Unsecured	162,527.00	698.87	.00	163,225.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	344.99	1.48	.00	346.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 272.03 Adj Gross Coll	655,684.49	2,523.76	.00	658,208.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

272.05 TORRANCE - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	817,755.77	.00	.00	817,755.77
		Unsecured	82,507.31	.00	.00	82,507.31
		Secured Supplemental	1,030.55	.00	.00	1,030.55
		Secured Defaulted Master	48,524.58	.00	.00	48,524.58
		Secured Defaulted Supplemental	20,319.25	.00	.00	20,319.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	970,137.46	.00	.00	970,137.46
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	186.55	.00	.00	186.55
		Unsecured	18.82	.00	.00	18.82
		Secured Supplemental	.24	.00	.00	.24
		Secured Defaulted Master	11.07	.00	.00	11.07
		Secured Defaulted Supplemental	4.63	.00	.00	4.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	221.31	.00	.00	221.31
7.31	L A C FIRE-FFW					
		Secured Master	12,474.41	.00	.00	12,474.41
		Unsecured	1,258.60	.00	.00	1,258.60
		Secured Supplemental	15.73	.00	.00	15.73
		Secured Defaulted Master	740.22	.00	.00	740.22
		Secured Defaulted Supplemental	309.96	.00	.00	309.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,798.92	.00	.00	14,798.92
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,389.24	.00	.00	4,389.24
		Unsecured	442.85	.00	.00	442.85
		Secured Supplemental	5.54	.00	.00	5.54
		Secured Defaulted Master	260.45	.00	.00	260.45
		Secured Defaulted Supplemental	109.07	.00	.00	109.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,207.15	.00	.00	5,207.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

272.05 TORRANCE - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	24,843.54	.00	.00	24,843.54
		Unsecured	2,506.58	.00	.00	2,506.58
		Secured Supplemental	31.32	.00	.00	31.32
		Secured Defaulted Master	1,474.18	.00	.00	1,474.18
		Secured Defaulted Supplemental	617.30	.00	.00	617.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,472.92	.00	.00	29,472.92
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	29,577.49	.00	.00	29,577.49
		Unsecured	2,984.21	.00	.00	2,984.21
		Secured Supplemental	37.28	.00	.00	37.28
		Secured Defaulted Master	1,755.09	.00	.00	1,755.09
		Secured Defaulted Supplemental	734.93	.00	.00	734.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,089.00	.00	.00	35,089.00
272.01	CITY-TORRANCE TD #1	Secured Master	235,276.84	.00	.00	235,276.84
		Unsecured	23,738.20	.00	.00	23,738.20
		Secured Supplemental	296.52	.00	.00	296.52
		Secured Defaulted Master	13,961.03	.00	.00	13,961.03
		Secured Defaulted Supplemental	5,846.06	.00	.00	5,846.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	279,118.65	.00	.00	279,118.65
310.50	CITY OF TORRANCE AREA-1109	Secured Master	.00	5,541.52	.00	5,541.52
		Unsecured	.00	649.90	.00	649.90
		Secured Supplemental	.00	6.99	.00	6.99
		Secured Defaulted Master	.00	382.22	.00	382.22
		Secured Defaulted Supplemental	.00	160.04	.00	160.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	6,740.67	.00	6,740.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

272.05 TORRANCE - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	306.37	.00	.00	306.37
		Unsecured	30.91	.00	.00	30.91
		Secured Supplemental	.39	.00	.00	.39
		Secured Defaulted Master	18.18	.00	.00	18.18
		Secured Defaulted Supplemental	7.61	.00	.00	7.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	363.46	.00	.00	363.46
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,313.72	.00	.00	2,313.72
		Unsecured	233.44	.00	.00	233.44
		Secured Supplemental	2.92	.00	.00	2.92
		Secured Defaulted Master	137.29	.00	.00	137.29
		Secured Defaulted Supplemental	57.49	.00	.00	57.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,744.86	.00	.00	2,744.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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272.05 TORRANCE - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,591.92	.00	.00	4,591.92
		Unsecured	463.30	.00	.00	463.30
		Secured Supplemental	5.79	.00	.00	5.79
		Secured Defaulted Master	272.48	.00	.00	272.48
		Secured Defaulted Supplemental	114.10	.00	.00	114.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,447.59	.00	.00	5,447.59
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	48,850.99	.00	.00	48,850.99
		Unsecured	4,928.81	.00	.00	4,928.81
		Secured Supplemental	61.57	.00	.00	61.57
		Secured Defaulted Master	2,898.77	.00	.00	2,898.77
		Secured Defaulted Supplemental	1,213.82	.00	.00	1,213.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,953.96	.00	.00	57,953.96
955.03	TORRANCE UNIFIED SCHOOL DISTRICT					
		Secured Master	304,560.85	.00	.00	304,560.85
		Unsecured	30,728.60	.00	.00	30,728.60
		Secured Supplemental	383.83	.00	.00	383.83
		Secured Defaulted Master	18,072.26	.00	.00	18,072.26
		Secured Defaulted Supplemental	7,567.60	.00	.00	7,567.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	361,313.14	.00	.00	361,313.14
955.06	CO.SCH.SERV.FD.- TORRANCE					
		Secured Master	11,481.77	.00	.00	11,481.77
		Unsecured	1,158.45	.00	.00	1,158.45
		Secured Supplemental	14.47	.00	.00	14.47
		Secured Defaulted Master	681.31	.00	.00	681.31
		Secured Defaulted Supplemental	285.30	.00	.00	285.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,621.30	.00	.00	13,621.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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272.05 TORRANCE - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
955.07	DEV CTR HDCPD MINOR-TORRANCE					
		Secured Master	1,373.81	.00	.00	1,373.81
		Unsecured	138.61	.00	.00	138.61
		Secured Supplemental	1.73	.00	.00	1.73
		Secured Defaulted Master	81.52	.00	.00	81.52
		Secured Defaulted Supplemental	34.14	.00	.00	34.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,629.81	.00	.00	1,629.81
		Secured Master	1,497,983.27	5,541.52	.00	1,503,524.79
		Unsecured	151,138.69	649.90	.00	151,788.59
		Secured Supplemental	1,887.88	6.99	.00	1,894.87
		Secured Defaulted Master	88,888.43	382.22	.00	89,270.65
		Secured Defaulted Supplemental	37,221.26	160.04	.00	37,381.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 272.05 Adj Gross Coll	1,777,119.53	6,740.67	.00	1,783,860.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
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272.06 TORRANCE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	3,109,040.13	.00	.00	3,109,040.13
		Unsecured	90,827.32	.00	.00	90,827.32
		Secured Supplemental	42,615.74	.00	.00	42,615.74
		Secured Defaulted Master	1,335.61	.00	.00	1,335.61
		Secured Defaulted Supplemental	382.78	.00	.00	382.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,244,201.58	.00	.00	3,244,201.58
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	709.26	.00	.00	709.26
		Unsecured	20.72	.00	.00	20.72
		Secured Supplemental	9.72	.00	.00	9.72
		Secured Defaulted Master	.31	.00	.00	.31
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	740.10	.00	.00	740.10
7.31	L A C FIRE-FFW					
		Secured Master	47,426.67	.00	.00	47,426.67
		Unsecured	1,385.52	.00	.00	1,385.52
		Secured Supplemental	650.08	.00	.00	650.08
		Secured Defaulted Master	20.38	.00	.00	20.38
		Secured Defaulted Supplemental	5.84	.00	.00	5.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,488.49	.00	.00	49,488.49
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	16,687.52	.00	.00	16,687.52
		Unsecured	487.51	.00	.00	487.51
		Secured Supplemental	228.74	.00	.00	228.74
		Secured Defaulted Master	7.17	.00	.00	7.17
		Secured Defaulted Supplemental	2.05	.00	.00	2.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,412.99	.00	.00	17,412.99

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Non-Unitary Frozen Base
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272.06 TORRANCE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	94,453.09	.00	.00	94,453.09
		Unsecured	2,759.35	.00	.00	2,759.35
		Secured Supplemental	1,294.67	.00	.00	1,294.67
		Secured Defaulted Master	40.58	.00	.00	40.58
		Secured Defaulted Supplemental	11.63	.00	.00	11.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	98,559.32	.00	.00	98,559.32
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	112,451.17	.00	.00	112,451.17
		Unsecured	3,285.14	.00	.00	3,285.14
		Secured Supplemental	1,541.37	.00	.00	1,541.37
		Secured Defaulted Master	48.31	.00	.00	48.31
		Secured Defaulted Supplemental	13.84	.00	.00	13.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	117,339.83	.00	.00	117,339.83
272.01	CITY-TORRANCE TD #1	Secured Master	894,503.20	.00	.00	894,503.20
		Unsecured	26,131.97	.00	.00	26,131.97
		Secured Supplemental	12,260.99	.00	.00	12,260.99
		Secured Defaulted Master	384.28	.00	.00	384.28
		Secured Defaulted Supplemental	110.13	.00	.00	110.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	933,390.57	.00	.00	933,390.57
310.50	CITY OF TORRANCE AREA-1109	Secured Master	.00	20,925.17	.00	20,925.17
		Unsecured	.00	715.43	.00	715.43
		Secured Supplemental	.00	288.84	.00	288.84
		Secured Defaulted Master	.00	10.52	.00	10.52
		Secured Defaulted Supplemental	.00	3.02	.00	3.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	21,942.98	.00	21,942.98

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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272.06 TORRANCE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,164.82	.00	.00	1,164.82
		Unsecured	34.03	.00	.00	34.03
		Secured Supplemental	15.97	.00	.00	15.97
		Secured Defaulted Master	.50	.00	.00	.50
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,215.46	.00	.00	1,215.46
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	8,796.58	.00	.00	8,796.58
		Unsecured	256.98	.00	.00	256.98
		Secured Supplemental	120.58	.00	.00	120.58
		Secured Defaulted Master	3.78	.00	.00	3.78
		Secured Defaulted Supplemental	1.08	.00	.00	1.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,179.00	.00	.00	9,179.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
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272.06 TORRANCE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	17,458.12	.00	.00	17,458.12
		Unsecured	510.02	.00	.00	510.02
		Secured Supplemental	239.30	.00	.00	239.30
		Secured Defaulted Master	7.50	.00	.00	7.50
		Secured Defaulted Supplemental	2.15	.00	.00	2.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,217.09	.00	.00	18,217.09
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	185,727.42	.00	.00	185,727.42
		Unsecured	5,425.83	.00	.00	5,425.83
		Secured Supplemental	2,545.77	.00	.00	2,545.77
		Secured Defaulted Master	79.80	.00	.00	79.80
		Secured Defaulted Supplemental	22.87	.00	.00	22.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	193,801.69	.00	.00	193,801.69
955.03	TORRANCE UNIFIED SCHOOL DISTRICT	Secured Master	1,157,915.29	.00	.00	1,157,915.29
		Unsecured	33,827.27	.00	.00	33,827.27
		Secured Supplemental	15,871.59	.00	.00	15,871.59
		Secured Defaulted Master	497.44	.00	.00	497.44
		Secured Defaulted Supplemental	142.56	.00	.00	142.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,208,254.15	.00	.00	1,208,254.15
955.06	CO.SCH.SERV.FD.- TORRANCE	Secured Master	43,652.74	.00	.00	43,652.74
		Unsecured	1,275.27	.00	.00	1,275.27
		Secured Supplemental	598.35	.00	.00	598.35
		Secured Defaulted Master	18.76	.00	.00	18.76
		Secured Defaulted Supplemental	5.37	.00	.00	5.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45,550.49	.00	.00	45,550.49

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272.06 TORRANCE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
955.07	DEV CTR HDCPD MINOR-TORRANCE					
		Secured Master	5,223.13	.00	.00	5,223.13
		Unsecured	152.59	.00	.00	152.59
		Secured Supplemental	71.59	.00	.00	71.59
		Secured Defaulted Master	2.25	.00	.00	2.25
		Secured Defaulted Supplemental	.64	.00	.00	.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,450.20	.00	.00	5,450.20
		Secured Master	5,695,209.14	20,925.17	.00	5,716,134.31
		Unsecured	166,379.52	715.43	.00	167,094.95
		Secured Supplemental	78,064.46	288.84	.00	78,353.30
		Secured Defaulted Master	2,446.67	10.52	.00	2,457.19
		Secured Defaulted Supplemental	701.17	3.02	.00	704.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 272.06 Adj Gross Coll	5,942,800.96	21,942.98	.00	5,964,743.94

Community Redevelopment Agency Accounting System
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276.02 VERNON - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	5,792,848.90	.00	.00	5,792,848.90
		Unsecured	1,869,132.28	.00	.00	1,869,132.28
		Secured Supplemental	299,238.02	.00	.00	299,238.02
		Secured Defaulted Master	118,219.50	.00	.00	118,219.50
		Secured Defaulted Supplemental	59,580.06	.00	.00	59,580.06
		Manual ATE/YE Adjustment	-.49	.00	.00	-.49
		Total Adj Gross Coll	8,139,018.27	.00	.00	8,139,018.27
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,322.06	.00	.00	1,322.06
		Unsecured	426.55	.00	.00	426.55
		Secured Supplemental	68.27	.00	.00	68.27
		Secured Defaulted Master	26.99	.00	.00	26.99
		Secured Defaulted Supplemental	13.60	.00	.00	13.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,857.47	.00	.00	1,857.47
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	-.85	.00	.00	-.85
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.85	.00	.00	.85
		Total Adj Gross Coll	.00	.00	.00	.00
7.31	L A C FIRE-FFW					
		Secured Master	90,312.57	.00	.00	90,312.57
		Unsecured	29,139.56	.00	.00	29,139.56
		Secured Supplemental	4,665.21	.00	.00	4,665.21
		Secured Defaulted Master	1,843.25	.00	.00	1,843.25
		Secured Defaulted Supplemental	929.20	.00	.00	929.20
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	126,889.78	.00	.00	126,889.78

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276.02 VERNON - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	31,150.96	.00	.00	31,150.96
		Unsecured	10,035.73	.00	.00	10,035.73
		Secured Supplemental	1,606.66	.00	.00	1,606.66
		Secured Defaulted Master	634.74	.00	.00	634.74
		Secured Defaulted Supplemental	319.90	.00	.00	319.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,747.99	.00	.00	43,747.99
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	176,317.75	.00	.00	176,317.75
		Unsecured	56,803.29	.00	.00	56,803.29
		Secured Supplemental	9,093.93	.00	.00	9,093.93
		Secured Defaulted Master	3,592.72	.00	.00	3,592.72
		Secured Defaulted Supplemental	1,810.65	.00	.00	1,810.65
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	247,618.33	.00	.00	247,618.33
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	94,147.95	.00	.00	94,147.95
		Unsecured	37,693.80	.00	.00	37,693.80
		Secured Supplemental	5,809.84	.00	.00	5,809.84
		Secured Defaulted Master	1,715.54	.00	.00	1,715.54
		Secured Defaulted Supplemental	308.83	.00	.00	308.83
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	139,675.95	.00	.00	139,675.95

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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276.02 VERNON - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	24,947.84	.00	.00	24,947.84
		Unsecured	19,038.76	.00	.00	19,038.76
		Secured Supplemental	112.37	.00	.00	112.37
		Secured Defaulted Master	460.08	.00	.00	460.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,559.05	.00	.00	44,559.05
66.90	CO SANIT DIST NO 23 OPERATING					
		Secured Master	105,974.67	.00	.00	105,974.67
		Unsecured	16,329.91	.00	.00	16,329.91
		Secured Supplemental	5,747.24	.00	.00	5,747.24
		Secured Defaulted Master	2,390.26	.00	.00	2,390.26
		Secured Defaulted Supplemental	1,935.83	.00	.00	1,935.83
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	132,377.90	.00	.00	132,377.90
276.01	CITY-VERNON TD #1					
		Secured Master	792,895.48	.00	.00	792,895.48
		Unsecured	255,810.98	.00	.00	255,810.98
		Secured Supplemental	40,954.15	.00	.00	40,954.15
		Secured Defaulted Master	16,179.64	.00	.00	16,179.64
		Secured Defaulted Supplemental	8,154.23	.00	.00	8,154.23
		Manual ATE/YE Adjustment	-.07	.00	.00	-.07
		Total Adj Gross Coll	1,113,994.41	.00	.00	1,113,994.41
310.30	CITY OF LA AREA REMAINDER-1104					
		Secured Master	.00	1.75	.00	1.75
		Unsecured	.00	7.29	.00	7.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	9.04	.00	9.04

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276.02 VERNON - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	37,323.58	.00	37,323.58
		Unsecured	.00	14,073.25	.00	14,073.25
		Secured Supplemental	.00	1,939.59	.00	1,939.59
		Secured Defaulted Master	.00	890.34	.00	890.34
		Secured Defaulted Supplemental	.00	448.47	.00	448.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	54,675.23	.00	54,675.23
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	2,171.26	.00	.00	2,171.26
		Unsecured	700.52	.00	.00	700.52
		Secured Supplemental	112.10	.00	.00	112.10
		Secured Defaulted Master	44.30	.00	.00	44.30
		Secured Defaulted Supplemental	22.32	.00	.00	22.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,050.50	.00	.00	3,050.50
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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276.02 VERNON - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	16,397.11	.00	.00	16,397.11
		Unsecured	5,290.18	.00	.00	5,290.18
		Secured Supplemental	846.93	.00	.00	846.93
		Secured Defaulted Master	334.59	.00	.00	334.59
		Secured Defaulted Supplemental	168.62	.00	.00	168.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,037.43	.00	.00	23,037.43
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	32,542.55	.00	.00	32,542.55
		Unsecured	10,499.16	.00	.00	10,499.16
		Secured Supplemental	1,680.91	.00	.00	1,680.91
		Secured Defaulted Master	664.06	.00	.00	664.06
		Secured Defaulted Supplemental	334.67	.00	.00	334.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45,721.35	.00	.00	45,721.35
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	349,931.84	.00	.00	349,931.84
		Unsecured	112,898.12	.00	.00	112,898.12
		Secured Supplemental	18,074.61	.00	.00	18,074.61
		Secured Defaulted Master	7,140.61	.00	.00	7,140.61
		Secured Defaulted Supplemental	3,598.74	.00	.00	3,598.74
		Manual ATE/YE Adjustment	-.03	.00	.00	-.03
		Total Adj Gross Coll	491,643.89	.00	.00	491,643.89

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276.02 VERNON - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	3,618.30	.00	.00	3,618.30
		Unsecured	1,167.37	.00	.00	1,167.37
		Secured Supplemental	186.92	.00	.00	186.92
		Secured Defaulted Master	73.84	.00	.00	73.84
		Secured Defaulted Supplemental	37.22	.00	.00	37.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,083.65	.00	.00	5,083.65
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	2,576,349.86	.00	.00	2,576,349.86
		Unsecured	831,204.87	.00	.00	831,204.87
		Secured Supplemental	133,072.66	.00	.00	133,072.66
		Secured Defaulted Master	52,572.42	.00	.00	52,572.42
		Secured Defaulted Supplemental	26,495.46	.00	.00	26,495.46
		Manual ATE/YE Adjustment	-.22	.00	.00	-.22
		Total Adj Gross Coll	3,619,695.05	.00	.00	3,619,695.05
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	143.62	.00	.00	143.62
		Unsecured	46.34	.00	.00	46.34
		Secured Supplemental	7.39	.00	.00	7.39
		Secured Defaulted Master	2.92	.00	.00	2.92
		Secured Defaulted Supplemental	1.49	.00	.00	1.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	201.76	.00	.00	201.76
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	14,531.65	.00	.00	14,531.65
		Unsecured	4,688.34	.00	.00	4,688.34
		Secured Supplemental	750.65	.00	.00	750.65
		Secured Defaulted Master	296.53	.00	.00	296.53
		Secured Defaulted Supplemental	149.44	.00	.00	149.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,416.61	.00	.00	20,416.61

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276.02 VERNON - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	42,273.87	.00	.00	42,273.87
		Unsecured	13,638.77	.00	.00	13,638.77
		Secured Supplemental	2,183.58	.00	.00	2,183.58
		Secured Defaulted Master	862.61	.00	.00	862.61
		Secured Defaulted Supplemental	434.74	.00	.00	434.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59,393.57	.00	.00	59,393.57
		Secured Master	10,147,877.39	37,325.33	.00	10,185,202.72
		Unsecured	3,274,544.53	14,080.54	.00	3,288,625.07
		Secured Supplemental	524,211.44	1,939.59	.00	526,151.03
		Secured Defaulted Master	207,054.60	890.34	.00	207,944.94
		Secured Defaulted Supplemental	104,295.00	448.47	.00	104,743.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 276.02 Adj Gross Coll	14,257,982.96	54,684.27	.00	14,312,667.23

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Non-Unitary Frozen Base
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276.03 VERNON - INDUSTRIAL RP '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	409,371.36	.00	.00	409,371.36
		Unsecured	265,948.18	.00	.00	265,948.18
		Secured Supplemental	17,190.89	.00	.00	17,190.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	692,510.43	.00	.00	692,510.43
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	93.41	.00	.00	93.41
		Unsecured	60.69	.00	.00	60.69
		Secured Supplemental	3.92	.00	.00	3.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	158.02	.00	.00	158.02
7.31	L A C FIRE-FFW	Secured Master	6,380.61	.00	.00	6,380.61
		Unsecured	4,146.44	.00	.00	4,146.44
		Secured Supplemental	267.82	.00	.00	267.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,794.87	.00	.00	10,794.87
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,197.99	.00	.00	2,197.99
		Unsecured	1,427.93	.00	.00	1,427.93
		Secured Supplemental	92.30	.00	.00	92.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,718.22	.00	.00	3,718.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

276.03 VERNON - INDUSTRIAL RP '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	12,440.83	.00	.00	12,440.83
		Unsecured	8,082.22	.00	.00	8,082.22
		Secured Supplemental	522.43	.00	.00	522.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,045.48	.00	.00	21,045.48
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	10,463.04	.00	.00	10,463.04
		Unsecured	4,037.45	.00	.00	4,037.45
		Secured Supplemental	717.30	.00	.00	717.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,217.79	.00	.00	15,217.79
66.90	CO SANIT DIST NO 23 OPERATING	Secured Master	5,884.53	.00	.00	5,884.53
		Unsecured	6,276.84	.00	.00	6,276.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,161.37	.00	.00	12,161.37
276.01	CITY-VERNON TD #1	Secured Master	56,026.70	.00	.00	56,026.70
		Unsecured	36,397.92	.00	.00	36,397.92
		Secured Supplemental	2,352.74	.00	.00	2,352.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	94,777.36	.00	.00	94,777.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

276.03 VERNON - INDUSTRIAL RP '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	2,645.66	.00	2,645.66
		Unsecured	.00	2,003.09	.00	2,003.09
		Secured Supplemental	.00	111.60	.00	111.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	4,760.35	.00	4,760.35
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	153.42	.00	.00	153.42
		Unsecured	99.67	.00	.00	99.67
		Secured Supplemental	6.44	.00	.00	6.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	259.53	.00	.00	259.53
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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276.03 VERNON - INDUSTRIAL RP '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,158.64	.00	.00	1,158.64
		Unsecured	752.71	.00	.00	752.71
		Secured Supplemental	48.65	.00	.00	48.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,960.00	.00	.00	1,960.00
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,299.49	.00	.00	2,299.49
		Unsecured	1,493.86	.00	.00	1,493.86
		Secured Supplemental	96.56	.00	.00	96.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,889.91	.00	.00	3,889.91
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	24,726.50	.00	.00	24,726.50
		Unsecured	16,063.64	.00	.00	16,063.64
		Secured Supplemental	1,038.34	.00	.00	1,038.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,828.48	.00	.00	41,828.48
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	255.67	.00	.00	255.67
		Unsecured	166.10	.00	.00	166.10
		Secured Supplemental	10.74	.00	.00	10.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	432.51	.00	.00	432.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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276.03 VERNON - INDUSTRIAL RP '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	182,047.17	.00	.00	182,047.17
		Unsecured	118,267.52	.00	.00	118,267.52
		Secured Supplemental	7,644.73	.00	.00	7,644.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	307,959.42	.00	.00	307,959.42
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	10.15	.00	.00	10.15
		Unsecured	6.59	.00	.00	6.59
		Secured Supplemental	.43	.00	.00	.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17.17	.00	.00	17.17
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,026.81	.00	.00	1,026.81
		Unsecured	667.08	.00	.00	667.08
		Secured Supplemental	43.12	.00	.00	43.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,737.01	.00	.00	1,737.01
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	2,987.11	.00	.00	2,987.11
		Unsecured	1,940.58	.00	.00	1,940.58
		Secured Supplemental	125.44	.00	.00	125.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,053.13	.00	.00	5,053.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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276.03 VERNON - INDUSTRIAL RP '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	717,523.43	2,645.66	.00	720,169.09
		Unsecured	465,835.42	2,003.09	.00	467,838.51
		Secured Supplemental	30,161.85	111.60	.00	30,273.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 276.03 Adj Gross Coll	1,213,520.70	4,760.35	.00	1,218,281.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

278.02 WALNUT - WALNUT IMPROVEMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,656,639.30	.00	.00	1,656,639.30
		Unsecured	99,598.64	.00	.00	99,598.64
		Secured Supplemental	19,163.02	.00	.00	19,163.02
		Secured Defaulted Master	118,150.49	.00	.00	118,150.49
		Secured Defaulted Supplemental	945.53	.00	.00	945.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,894,496.98	.00	.00	1,894,496.98
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	377.22	.00	.00	377.22
		Unsecured	22.64	.00	.00	22.64
		Secured Supplemental	4.76	.00	.00	4.76
		Secured Defaulted Master	26.94	.00	.00	26.94
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	431.77	.00	.00	431.77
3.01	L A COUNTY LIBRARY					
		Secured Master	94,892.23	.00	.00	94,892.23
		Unsecured	5,743.56	.00	.00	5,743.56
		Secured Supplemental	1,084.35	.00	.00	1,084.35
		Secured Defaulted Master	6,765.42	.00	.00	6,765.42
		Secured Defaulted Supplemental	54.48	.00	.00	54.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	108,540.04	.00	.00	108,540.04
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	574,368.70	.00	.00	574,368.70
		Unsecured	34,682.83	.00	.00	34,682.83
		Secured Supplemental	6,559.03	.00	.00	6,559.03
		Secured Defaulted Master	40,951.52	.00	.00	40,951.52
		Secured Defaulted Supplemental	329.26	.00	.00	329.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	656,891.34	.00	.00	656,891.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

278.02 WALNUT - WALNUT IMPROVEMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	23,270.05	.00	.00	23,270.05
		Unsecured	1,389.41	.00	.00	1,389.41
		Secured Supplemental	267.88	.00	.00	267.88
		Secured Defaulted Master	1,658.60	.00	.00	1,658.60
		Secured Defaulted Supplemental	13.19	.00	.00	13.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,599.13	.00	.00	26,599.13
21.66	CO LIGHTING MAINT DIST NO 1866	Secured Master	4,990.63	.00	.00	4,990.63
		Unsecured	1,093.00	.00	.00	1,093.00
		Secured Supplemental	-231.98	.00	.00	-231.98
		Secured Defaulted Master	487.00	.00	.00	487.00
		Secured Defaulted Supplemental	21.52	.00	.00	21.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,360.17	.00	.00	6,360.17
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,867.85	.00	.00	8,867.85
		Unsecured	533.92	.00	.00	533.92
		Secured Supplemental	101.58	.00	.00	101.58
		Secured Defaulted Master	632.67	.00	.00	632.67
		Secured Defaulted Supplemental	5.07	.00	.00	5.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,141.09	.00	.00	10,141.09
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	49,913.22	.00	.00	49,913.22
		Unsecured	3,010.94	.00	.00	3,010.94
		Secured Supplemental	569.94	.00	.00	569.94
		Secured Defaulted Master	3,559.89	.00	.00	3,559.89
		Secured Defaulted Supplemental	28.58	.00	.00	28.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,082.57	.00	.00	57,082.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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278.02 WALNUT - WALNUT IMPROVEMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	32,888.30	.00	.00	32,888.30
		Unsecured	2,527.36	.00	.00	2,527.36
		Secured Supplemental	390.86	.00	.00	390.86
		Secured Defaulted Master	2,386.53	.00	.00	2,386.53
		Secured Defaulted Supplemental	21.27	.00	.00	21.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,214.32	.00	.00	38,214.32
278.01	CITY-WALNUT TD #1					
		Secured Master	180,085.95	.00	.00	180,085.95
		Unsecured	10,981.36	.00	.00	10,981.36
		Secured Supplemental	2,129.64	.00	.00	2,129.64
		Secured Defaulted Master	12,861.99	.00	.00	12,861.99
		Secured Defaulted Supplemental	104.20	.00	.00	104.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	206,163.14	.00	.00	206,163.14
280.80	CITY-WEST COVINA SEWER MAIN DIST					
		Secured Master	321.61	.00	.00	321.61
		Unsecured	121.05	.00	.00	121.05
		Secured Supplemental	-78.24	.00	.00	-78.24
		Secured Defaulted Master	2.37	.00	.00	2.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	366.79	.00	.00	366.79
330.10	THREE VY MWD-1112					
		Secured Master	.00	29,559.56	.00	29,559.56
		Unsecured	.00	889.83	.00	889.83
		Secured Supplemental	.00	148.51	.00	148.51
		Secured Defaulted Master	.00	1,042.20	.00	1,042.20
		Secured Defaulted Supplemental	.00	8.43	.00	8.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	31,648.53	.00	31,648.53

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278.02 WALNUT - WALNUT IMPROVEMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	18,305.25	.00	.00	18,305.25
		Unsecured	915.37	.00	.00	915.37
		Secured Supplemental	361.67	.00	.00	361.67
		Secured Defaulted Master	1,343.82	.00	.00	1,343.82
		Secured Defaulted Supplemental	10.80	.00	.00	10.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,936.91	.00	.00	20,936.91
365.15	THREE VY MWD ROWLAND AREA	Secured Master	461.41	.00	.00	461.41
		Unsecured	173.68	.00	.00	173.68
		Secured Supplemental	-112.24	.00	.00	-112.24
		Secured Defaulted Master	3.40	.00	.00	3.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	526.25	.00	.00	526.25
370.05	WALNUT VALLEY WATER DISTRICT	Secured Master	2,112.97	.00	.00	2,112.97
		Unsecured	165.67	.00	.00	165.67
		Secured Supplemental	45.52	.00	.00	45.52
		Secured Defaulted Master	165.88	.00	.00	165.88
		Secured Defaulted Supplemental	1.47	.00	.00	1.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,491.51	.00	.00	2,491.51
370.09	WALNUT VALL WT DIST IMP DIST # 5	Secured Master	5,762.04	.00	.00	5,762.04
		Unsecured	449.43	.00	.00	449.43
		Secured Supplemental	123.80	.00	.00	123.80
		Secured Defaulted Master	441.53	.00	.00	441.53
		Secured Defaulted Supplemental	4.00	.00	.00	4.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,780.80	.00	.00	6,780.80

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278.02 WALNUT - WALNUT IMPROVEMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,675.43	.00	.00	4,675.43
		Unsecured	281.47	.00	.00	281.47
		Secured Supplemental	53.68	.00	.00	53.68
		Secured Defaulted Master	333.45	.00	.00	333.45
		Secured Defaulted Supplemental	2.68	.00	.00	2.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,346.71	.00	.00	5,346.71
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,278.32	.00	.00	9,278.32
		Unsecured	558.44	.00	.00	558.44
		Secured Supplemental	106.28	.00	.00	106.28
		Secured Defaulted Master	661.88	.00	.00	661.88
		Secured Defaulted Supplemental	5.30	.00	.00	5.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,610.22	.00	.00	10,610.22

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278.02 WALNUT - WALNUT IMPROVEMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	100,133.66	.00	.00	100,133.66
		Unsecured	6,026.91	.00	.00	6,026.91
		Secured Supplemental	1,143.01	.00	.00	1,143.01
		Secured Defaulted Master	7,143.38	.00	.00	7,143.38
		Secured Defaulted Supplemental	57.24	.00	.00	57.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	114,504.20	.00	.00	114,504.20
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	966.58	.00	.00	966.58
		Unsecured	58.05	.00	.00	58.05
		Secured Supplemental	11.48	.00	.00	11.48
		Secured Defaulted Master	68.96	.00	.00	68.96
		Secured Defaulted Supplemental	.55	.00	.00	.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,105.62	.00	.00	1,105.62
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	2.96	.00	.00	2.96
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2.96	.00	.00	2.96
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	.14	.00	.00	.14
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.14	.00	.00	.14

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278.02 WALNUT - WALNUT IMPROVEMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	.02	.00	.00	.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	39.06	.00	.00	39.06
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39.06	.00	.00	39.06
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	1.83	.00	.00	1.83
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.83	.00	.00	1.83

Community Redevelopment Agency Accounting System
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278.02 WALNUT - WALNUT IMPROVEMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	.20	.00	.00	.20
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.20	.00	.00	.20
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	.99	.00	.00	.99
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.99	.00	.00	.99
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Secured Master	152,570.49	.00	.00	152,570.49
		Unsecured	6,394.69	.00	.00	6,394.69
		Secured Supplemental	-1,173.24	.00	.00	-1,173.24
		Secured Defaulted Master	10,676.87	.00	.00	10,676.87
		Secured Defaulted Supplemental	83.98	.00	.00	83.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	168,552.79	.00	.00	168,552.79
918.06	CO.SCH.SERV.FD.-ROWLAND	Secured Master	7,439.92	.00	.00	7,439.92
		Unsecured	313.61	.00	.00	313.61
		Secured Supplemental	-62.67	.00	.00	-62.67
		Secured Defaulted Master	519.17	.00	.00	519.17
		Secured Defaulted Supplemental	4.12	.00	.00	4.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,214.15	.00	.00	8,214.15

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278.02 WALNUT - WALNUT IMPROVEMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND					
		Secured Master	832.67	.00	.00	832.67
		Unsecured	35.08	.00	.00	35.08
		Secured Supplemental	-6.91	.00	.00	-6.91
		Secured Defaulted Master	58.12	.00	.00	58.12
		Secured Defaulted Supplemental	.46	.00	.00	.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	919.42	.00	.00	919.42
980.03	WALNUT VALLEY UNIF. SCHOOL DIST.					
		Secured Master	444,524.45	.00	.00	444,524.45
		Unsecured	30,517.92	.00	.00	30,517.92
		Secured Supplemental	9,241.56	.00	.00	9,241.56
		Secured Defaulted Master	32,011.62	.00	.00	32,011.62
		Secured Defaulted Supplemental	258.36	.00	.00	258.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	516,553.91	.00	.00	516,553.91
980.06	CO.SCH.SERV.FD.-WALNUT VALLEY					
		Secured Master	17,767.33	.00	.00	17,767.33
		Unsecured	1,213.50	.00	.00	1,213.50
		Secured Supplemental	372.46	.00	.00	372.46
		Secured Defaulted Master	1,287.32	.00	.00	1,287.32
		Secured Defaulted Supplemental	10.27	.00	.00	10.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,650.88	.00	.00	20,650.88
980.07	DEV.CTR.HDCPD.MINOR-WALNUT VY.					
		Secured Master	2,187.52	.00	.00	2,187.52
		Unsecured	133.29	.00	.00	133.29
		Secured Supplemental	59.15	.00	.00	59.15
		Secured Defaulted Master	183.93	.00	.00	183.93
		Secured Defaulted Supplemental	1.13	.00	.00	1.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,565.02	.00	.00	2,565.02

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278.02 WALNUT - WALNUT IMPROVEMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,393,678.31	29,559.56	.00	3,423,237.87
		Unsecured	206,941.82	889.83	.00	207,831.65
		Secured Supplemental	40,124.39	148.51	.00	40,272.90
		Secured Defaulted Master	242,382.75	1,042.20	.00	243,424.95
		Secured Defaulted Supplemental	1,963.67	8.43	.00	1,972.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 278.02 Adj Gross Coll	3,885,090.94	31,648.53	.00	3,916,739.47

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280.03 WEST COVINA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,577,724.05	.00	.00	2,577,724.05
		Unsecured	211,899.80	.00	.00	211,899.80
		Secured Supplemental	47,352.47	.00	.00	47,352.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,836,976.32	.00	.00	2,836,976.32
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	587.76	.00	.00	587.76
		Unsecured	48.32	.00	.00	48.32
		Secured Supplemental	10.80	.00	.00	10.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	646.88	.00	.00	646.88
3.01	L A COUNTY LIBRARY					
		Secured Master	150,277.15	.00	.00	150,277.15
		Unsecured	12,353.42	.00	.00	12,353.42
		Secured Supplemental	2,760.58	.00	.00	2,760.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	165,391.15	.00	.00	165,391.15
7.31	L A C FIRE-FFW					
		Secured Master	38,028.20	.00	.00	38,028.20
		Unsecured	3,126.08	.00	.00	3,126.08
		Secured Supplemental	698.58	.00	.00	698.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,852.86	.00	.00	41,852.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
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280.03 WEST COVINA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	13,828.85	.00	.00	13,828.85
		Unsecured	1,136.79	.00	.00	1,136.79
		Secured Supplemental	254.04	.00	.00	254.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,219.68	.00	.00	15,219.68
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	78,272.84	.00	.00	78,272.84
		Unsecured	6,434.36	.00	.00	6,434.36
		Secured Supplemental	1,437.87	.00	.00	1,437.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	86,145.07	.00	.00	86,145.07
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	87,469.26	.00	.00	87,469.26
		Unsecured	7,190.34	.00	.00	7,190.34
		Secured Supplemental	1,606.81	.00	.00	1,606.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	96,266.41	.00	.00	96,266.41
280.01	CITY-WEST COVINA TD #1					
		Secured Master	905,324.32	.00	.00	905,324.32
		Unsecured	74,421.49	.00	.00	74,421.49
		Secured Supplemental	16,630.72	.00	.00	16,630.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	996,376.53	.00	.00	996,376.53

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280.03 WEST COVINA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
280.80	CITY-WEST COVINA SEWER MAIN DIST					
		Secured Master	15,763.31	.00	.00	15,763.31
		Unsecured	1,295.81	.00	.00	1,295.81
		Secured Supplemental	289.57	.00	.00	289.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,348.69	.00	.00	17,348.69
337.25	W.COVID-UPP SAN GAB VY MWD-1116002					
		Secured Master	.00	18,471.27	.00	18,471.27
		Unsecured	.00	1,778.03	.00	1,778.03
		Secured Supplemental	.00	341.89	.00	341.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	20,591.19	.00	20,591.19
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVIDINA A					
		Secured Master	4,087.11	.00	.00	4,087.11
		Unsecured	335.98	.00	.00	335.98
		Secured Supplemental	75.09	.00	.00	75.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,498.18	.00	.00	4,498.18
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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280.03 WEST COVINA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,289.68	.00	.00	7,289.68
		Unsecured	599.24	.00	.00	599.24
		Secured Supplemental	133.92	.00	.00	133.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,022.84	.00	.00	8,022.84
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	14,467.47	.00	.00	14,467.47
		Unsecured	1,189.29	.00	.00	1,189.29
		Secured Supplemental	265.77	.00	.00	265.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,922.53	.00	.00	15,922.53
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	156,140.87	.00	.00	156,140.87
		Unsecured	12,835.44	.00	.00	12,835.44
		Secured Supplemental	2,868.30	.00	.00	2,868.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	171,844.61	.00	.00	171,844.61

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280.03 WEST COVINA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	1,507.08	.00	.00	1,507.08
		Unsecured	123.89	.00	.00	123.89
		Secured Supplemental	27.69	.00	.00	27.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,658.66	.00	.00	1,658.66
985.03	WEST COVINA UNIF. SCHOOL DIST					
		Secured Master	935,450.12	.00	.00	935,450.12
		Unsecured	76,897.95	.00	.00	76,897.95
		Secured Supplemental	17,184.13	.00	.00	17,184.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,029,532.20	.00	.00	1,029,532.20
985.06	CO.SCH.SERV.FD.- WEST COVINA					
		Secured Master	39,502.79	.00	.00	39,502.79
		Unsecured	3,247.30	.00	.00	3,247.30
		Secured Supplemental	725.66	.00	.00	725.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,475.75	.00	.00	43,475.75
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA					
		Secured Master	4,388.31	.00	.00	4,388.31
		Unsecured	360.74	.00	.00	360.74
		Secured Supplemental	80.62	.00	.00	80.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,829.67	.00	.00	4,829.67

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280.03 WEST COVINA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	5,030,109.17	18,471.27	.00	5,048,580.44
		Unsecured	413,496.24	1,778.03	.00	415,274.27
		Secured Supplemental	92,402.62	341.89	.00	92,744.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 280.03 Adj Gross Coll	5,536,008.03	20,591.19	.00	5,556,599.22

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280.04 WEST COVINA - EASTLAND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,489,163.13	.00	.00	1,489,163.13
		Unsecured	44,189.21	.00	.00	44,189.21
		Secured Supplemental	35,813.33	.00	.00	35,813.33
		Secured Defaulted Master	8,029.38	.00	.00	8,029.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-322.49	.00	.00	-322.49
		Total Adj Gross Coll	1,576,872.56	.00	.00	1,576,872.56
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	339.57	.00	.00	339.57
		Unsecured	3.26	.00	.00	3.26
		Secured Supplemental	8.16	.00	.00	8.16
		Secured Defaulted Master	1.83	.00	.00	1.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.07	.00	.00	-.07
		Total Adj Gross Coll	352.75	.00	.00	352.75
3.01	L A COUNTY LIBRARY					
		Secured Master	86,818.42	.00	.00	86,818.42
		Unsecured	2,557.92	.00	.00	2,557.92
		Secured Supplemental	2,087.91	.00	.00	2,087.91
		Secured Defaulted Master	468.11	.00	.00	468.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-18.80	.00	.00	-18.80
		Total Adj Gross Coll	91,913.56	.00	.00	91,913.56
7.31	L A C FIRE-FFW					
		Secured Master	22,014.38	.00	.00	22,014.38
		Unsecured	657.63	.00	.00	657.63
		Secured Supplemental	529.43	.00	.00	529.43
		Secured Defaulted Master	118.70	.00	.00	118.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-4.77	.00	.00	-4.77
		Total Adj Gross Coll	23,315.37	.00	.00	23,315.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

280.04 WEST COVINA - EASTLAND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7,989.22	.00	.00	7,989.22
		Unsecured	238.87	.00	.00	238.87
		Secured Supplemental	192.13	.00	.00	192.13
		Secured Defaulted Master	43.08	.00	.00	43.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.73	.00	.00	-1.73
		Total Adj Gross Coll	8,461.57	.00	.00	8,461.57
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	45,219.97	.00	.00	45,219.97
		Unsecured	1,331.19	.00	.00	1,331.19
		Secured Supplemental	1,087.50	.00	.00	1,087.50
		Secured Defaulted Master	243.82	.00	.00	243.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-9.79	.00	.00	-9.79
		Total Adj Gross Coll	47,872.69	.00	.00	47,872.69
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	50,532.94	.00	.00	50,532.94
		Unsecured	1,489.58	.00	.00	1,489.58
		Secured Supplemental	1,215.28	.00	.00	1,215.28
		Secured Defaulted Master	272.46	.00	.00	272.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-10.94	.00	.00	-10.94
		Total Adj Gross Coll	53,499.32	.00	.00	53,499.32
280.01	CITY-WEST COVINA TD #1					
		Secured Master	523,025.88	.00	.00	523,025.88
		Unsecured	15,315.21	.00	.00	15,315.21
		Secured Supplemental	12,578.38	.00	.00	12,578.38
		Secured Defaulted Master	2,820.09	.00	.00	2,820.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-113.23	.00	.00	-113.23
		Total Adj Gross Coll	553,626.33	.00	.00	553,626.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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280.04 WEST COVINA - EASTLAND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
280.80	CITY-WEST COVINA SEWER MAIN DIST					
		Secured Master	9,106.79	.00	.00	9,106.79
		Unsecured	274.16	.00	.00	274.16
		Secured Supplemental	219.01	.00	.00	219.01
		Secured Defaulted Master	49.10	.00	.00	49.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.97	.00	.00	-1.97
		Total Adj Gross Coll	9,647.09	.00	.00	9,647.09
330.10	THREE VY MWD-1112					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	-451.32	.00	-451.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	451.32	.00	451.32
		Total Adj Gross Coll	.00	.00	.00	.00
337.25	W.COV-UPP SAN GAB VY MWD-1116002					
		Secured Master	.00	6,868.06	.00	6,868.06
		Unsecured	.00	816.24	.00	816.24
		Secured Supplemental	.00	257.61	.00	257.61
		Secured Defaulted Master	.00	67.12	.00	67.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	-451.32	.00	-451.32
		Total Adj Gross Coll	.00	7,557.71	.00	7,557.71
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	.00	.00	.00	.00
		Unsecured	-626.89	.00	.00	-626.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	626.89	.00	.00	626.89
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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280.04 WEST COVINA - EASTLAND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A					
		Secured Master	2,361.23	.00	.00	2,361.23
		Unsecured	154.82	.00	.00	154.82
		Secured Supplemental	56.78	.00	.00	56.78
		Secured Defaulted Master	12.74	.00	.00	12.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.53	.00	.00	-.53
		Total Adj Gross Coll	2,585.04	.00	.00	2,585.04
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,211.39	.00	.00	4,211.39
		Unsecured	124.16	.00	.00	124.16
		Secured Supplemental	101.28	.00	.00	101.28
		Secured Defaulted Master	22.71	.00	.00	22.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.91	.00	.00	-.91
		Total Adj Gross Coll	4,458.63	.00	.00	4,458.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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280.04 WEST COVINA - EASTLAND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	8,358.20	.00	.00	8,358.20
		Unsecured	244.07	.00	.00	244.07
		Secured Supplemental	201.01	.00	.00	201.01
		Secured Defaulted Master	45.07	.00	.00	45.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.81	.00	.00	-1.81
		Total Adj Gross Coll	8,846.54	.00	.00	8,846.54
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	90,206.00	.00	.00	90,206.00
		Unsecured	2,647.05	.00	.00	2,647.05
		Secured Supplemental	2,169.38	.00	.00	2,169.38
		Secured Defaulted Master	486.37	.00	.00	486.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-19.53	.00	.00	-19.53
		Total Adj Gross Coll	95,489.27	.00	.00	95,489.27
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	870.69	.00	.00	870.69
		Unsecured	19.10	.00	.00	19.10
		Secured Supplemental	20.94	.00	.00	20.94
		Secured Defaulted Master	4.69	.00	.00	4.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-19	.00	.00	-19
		Total Adj Gross Coll	915.23	.00	.00	915.23
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS					
		Secured Master	526,682.45	.00	.00	526,682.45
		Unsecured	15,421.98	.00	.00	15,421.98
		Secured Supplemental	12,666.32	.00	.00	12,666.32
		Secured Defaulted Master	2,839.81	.00	.00	2,839.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-114.02	.00	.00	-114.02
		Total Adj Gross Coll	557,496.54	.00	.00	557,496.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

280.04 WEST COVINA - EASTLAND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	23,077.84	.00	.00	23,077.84
		Unsecured	677.27	.00	.00	677.27
		Secured Supplemental	555.00	.00	.00	555.00
		Secured Defaulted Master	124.43	.00	.00	124.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-5.00	.00	.00	-5.00
		Total Adj Gross Coll	24,429.54	.00	.00	24,429.54
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	2,599.32	.00	.00	2,599.32
		Unsecured	75.45	.00	.00	75.45
		Secured Supplemental	62.51	.00	.00	62.51
		Secured Defaulted Master	14.01	.00	.00	14.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.56	.00	.00	-.56
		Total Adj Gross Coll	2,750.73	.00	.00	2,750.73
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	2,544.73	.00	.00	2,544.73
		Unsecured	71.87	.00	.00	71.87
		Secured Supplemental	61.19	.00	.00	61.19
		Secured Defaulted Master	13.72	.00	.00	13.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.55	.00	.00	-.55
		Total Adj Gross Coll	2,690.96	.00	.00	2,690.96
		Secured Master	2,895,122.15	6,868.06	.00	2,901,990.21
		Unsecured	84,865.91	364.92	.00	85,230.83
		Secured Supplemental	69,625.54	257.61	.00	69,883.15
		Secured Defaulted Master	15,610.12	67.12	.00	15,677.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 280.04 Adj Gross Coll	3,065,223.72	7,557.71	.00	3,072,781.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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280.05 WEST COVINA - CBD /81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,435,445.30	.00	.00	1,435,445.30
		Unsecured	124,477.80	.00	.00	124,477.80
		Secured Supplemental	120,557.76	.00	.00	120,557.76
		Secured Defaulted Master	41,568.41	.00	.00	41,568.41
		Secured Defaulted Supplemental	1,327.35	.00	.00	1,327.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,723,376.62	.00	.00	1,723,376.62
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	327.31	.00	.00	327.31
		Unsecured	28.38	.00	.00	28.38
		Secured Supplemental	27.50	.00	.00	27.50
		Secured Defaulted Master	9.49	.00	.00	9.49
		Secured Defaulted Supplemental	.30	.00	.00	.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	392.98	.00	.00	392.98
3.01	L A COUNTY LIBRARY					
		Secured Master	83,685.03	.00	.00	83,685.03
		Unsecured	7,256.90	.00	.00	7,256.90
		Secured Supplemental	7,028.35	.00	.00	7,028.35
		Secured Defaulted Master	2,423.38	.00	.00	2,423.38
		Secured Defaulted Supplemental	77.38	.00	.00	77.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	100,471.04	.00	.00	100,471.04
7.31	L A C FIRE-FFW					
		Secured Master	21,191.33	.00	.00	21,191.33
		Unsecured	1,837.16	.00	.00	1,837.16
		Secured Supplemental	1,778.72	.00	.00	1,778.72
		Secured Defaulted Master	613.27	.00	.00	613.27
		Secured Defaulted Supplemental	19.58	.00	.00	19.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,440.06	.00	.00	25,440.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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280.05 WEST COVINA - CBD /81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7,700.91	.00	.00	7,700.91
		Unsecured	667.80	.00	.00	667.80
		Secured Supplemental	646.78	.00	.00	646.78
		Secured Defaulted Master	222.99	.00	.00	222.99
		Secured Defaulted Supplemental	7.12	.00	.00	7.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,245.60	.00	.00	9,245.60
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	43,587.93	.00	.00	43,587.93
		Unsecured	3,779.81	.00	.00	3,779.81
		Secured Supplemental	3,660.77	.00	.00	3,660.77
		Secured Defaulted Master	1,262.24	.00	.00	1,262.24
		Secured Defaulted Supplemental	40.31	.00	.00	40.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,331.06	.00	.00	52,331.06
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	48,709.13	.00	.00	48,709.13
		Unsecured	4,223.89	.00	.00	4,223.89
		Secured Supplemental	4,090.88	.00	.00	4,090.88
		Secured Defaulted Master	1,410.54	.00	.00	1,410.54
		Secured Defaulted Supplemental	45.04	.00	.00	45.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	58,479.48	.00	.00	58,479.48
280.01	CITY-WEST COVINA TD #1					
		Secured Master	504,149.09	.00	.00	504,149.09
		Unsecured	43,718.23	.00	.00	43,718.23
		Secured Supplemental	42,341.31	.00	.00	42,341.31
		Secured Defaulted Master	14,599.29	.00	.00	14,599.29
		Secured Defaulted Supplemental	466.19	.00	.00	466.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	605,274.11	.00	.00	605,274.11

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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280.05 WEST COVINA - CBD /81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
280.80	CITY-WEST COVINA SEWER MAIN DIST					
		Secured Master	8,778.14	.00	.00	8,778.14
		Unsecured	761.21	.00	.00	761.21
		Secured Supplemental	737.26	.00	.00	737.26
		Secured Defaulted Master	254.21	.00	.00	254.21
		Secured Defaulted Supplemental	8.11	.00	.00	8.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,538.93	.00	.00	10,538.93
337.25	W.COVID-UPP SAN GAB VY MWD-1116002					
		Secured Master	.00	10,253.29	.00	10,253.29
		Unsecured	.00	1,043.69	.00	1,043.69
		Secured Supplemental	.00	870.30	.00	870.30
		Secured Defaulted Master	.00	348.75	.00	348.75
		Secured Defaulted Supplemental	.00	11.14	.00	11.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	12,527.17	.00	12,527.17
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVIDINA A					
		Secured Master	2,275.98	.00	.00	2,275.98
		Unsecured	197.37	.00	.00	197.37
		Secured Supplemental	191.16	.00	.00	191.16
		Secured Defaulted Master	65.92	.00	.00	65.92
		Secured Defaulted Supplemental	2.10	.00	.00	2.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,732.53	.00	.00	2,732.53
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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Non-Unitary Frozen Base
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280.05 WEST COVINA - CBD /81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,059.42	.00	.00	4,059.42
		Unsecured	352.02	.00	.00	352.02
		Secured Supplemental	340.95	.00	.00	340.95
		Secured Defaulted Master	117.56	.00	.00	117.56
		Secured Defaulted Supplemental	3.75	.00	.00	3.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,873.70	.00	.00	4,873.70
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,056.53	.00	.00	8,056.53
		Unsecured	698.63	.00	.00	698.63
		Secured Supplemental	676.65	.00	.00	676.65
		Secured Defaulted Master	233.30	.00	.00	233.30
		Secured Defaulted Supplemental	7.45	.00	.00	7.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,672.56	.00	.00	9,672.56
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	86,950.37	.00	.00	86,950.37
		Unsecured	7,540.07	.00	.00	7,540.07
		Secured Supplemental	7,302.59	.00	.00	7,302.59
		Secured Defaulted Master	2,517.93	.00	.00	2,517.93
		Secured Defaulted Supplemental	80.41	.00	.00	80.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	104,391.37	.00	.00	104,391.37

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280.05 WEST COVINA - CBD /81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	839.26	.00	.00	839.26
		Unsecured	72.77	.00	.00	72.77
		Secured Supplemental	70.50	.00	.00	70.50
		Secured Defaulted Master	24.30	.00	.00	24.30
		Secured Defaulted Supplemental	.78	.00	.00	.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,007.61	.00	.00	1,007.61
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	171,409.82	.00	.00	171,409.82
		Unsecured	9,055.16	.00	.00	9,055.16
		Secured Supplemental	1,839.55	.00	.00	1,839.55
		Secured Defaulted Master	364.95	.00	.00	364.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	182,669.48	.00	.00	182,669.48
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	7,510.73	.00	.00	7,510.73
		Unsecured	396.77	.00	.00	396.77
		Secured Supplemental	80.60	.00	.00	80.60
		Secured Defaulted Master	15.99	.00	.00	15.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,004.09	.00	.00	8,004.09
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	845.96	.00	.00	845.96
		Unsecured	44.69	.00	.00	44.69
		Secured Supplemental	9.08	.00	.00	9.08
		Secured Defaulted Master	1.80	.00	.00	1.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	901.53	.00	.00	901.53

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280.05 WEST COVINA - CBD /81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	828.18	.00	.00	828.18
		Unsecured	43.75	.00	.00	43.75
		Secured Supplemental	8.89	.00	.00	8.89
		Secured Defaulted Master	1.77	.00	.00	1.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	882.59	.00	.00	882.59
985.03	WEST COVINA UNIF. SCHOOL DIST	Secured Master	345,041.21	.00	.00	345,041.21
		Unsecured	35,881.48	.00	.00	35,881.48
		Secured Supplemental	41,862.70	.00	.00	41,862.70
		Secured Defaulted Master	14,710.61	.00	.00	14,710.61
		Secured Defaulted Supplemental	481.70	.00	.00	481.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	437,977.70	.00	.00	437,977.70
985.06	CO.SCH.SERV.FD.- WEST COVINA	Secured Master	14,570.61	.00	.00	14,570.61
		Unsecured	1,515.23	.00	.00	1,515.23
		Secured Supplemental	1,767.82	.00	.00	1,767.82
		Secured Defaulted Master	621.22	.00	.00	621.22
		Secured Defaulted Supplemental	20.35	.00	.00	20.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,495.23	.00	.00	18,495.23
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Secured Master	1,618.64	.00	.00	1,618.64
		Unsecured	168.32	.00	.00	168.32
		Secured Supplemental	196.39	.00	.00	196.39
		Secured Defaulted Master	69.01	.00	.00	69.01
		Secured Defaulted Supplemental	2.27	.00	.00	2.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,054.63	.00	.00	2,054.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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280.05 WEST COVINA - CBD /81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,797,580.88	10,253.29	.00	2,807,834.17
		Unsecured	242,717.44	1,043.69	.00	243,761.13
		Secured Supplemental	235,216.21	870.30	.00	236,086.51
		Secured Defaulted Master	81,108.18	348.75	.00	81,456.93
		Secured Defaulted Supplemental	2,590.19	11.14	.00	2,601.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 280.05 Adj Gross Coll	3,359,212.90	12,527.17	.00	3,371,740.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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280.06 WEST COVINA - EASTLAND AMEND. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,300,504.83	.00	.00	2,300,504.83
		Unsecured	77,141.52	.00	.00	77,141.52
		Secured Supplemental	59,928.82	.00	.00	59,928.82
		Secured Defaulted Master	280,200.00	.00	.00	280,200.00
		Secured Defaulted Supplemental	4,950.36	.00	.00	4,950.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,722,725.53	.00	.00	2,722,725.53
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	532.06	.00	.00	532.06
		Unsecured	17.59	.00	.00	17.59
		Secured Supplemental	13.81	.00	.00	13.81
		Secured Defaulted Master	64.38	.00	.00	64.38
		Secured Defaulted Supplemental	1.16	.00	.00	1.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	629.00	.00	.00	629.00
3.01	L A COUNTY LIBRARY					
		Secured Master	134,686.93	.00	.00	134,686.93
		Unsecured	4,498.41	.00	.00	4,498.41
		Secured Supplemental	3,501.68	.00	.00	3,501.68
		Secured Defaulted Master	16,373.12	.00	.00	16,373.12
		Secured Defaulted Supplemental	287.77	.00	.00	287.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	159,347.91	.00	.00	159,347.91
7.31	L A C FIRE-FFW					
		Secured Master	33,896.51	.00	.00	33,896.51
		Unsecured	1,147.99	.00	.00	1,147.99
		Secured Supplemental	884.37	.00	.00	884.37
		Secured Defaulted Master	4,128.88	.00	.00	4,128.88
		Secured Defaulted Supplemental	73.26	.00	.00	73.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,131.01	.00	.00	40,131.01

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280.06 WEST COVINA - EASTLAND AMEND. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	12,527.62	.00	.00	12,527.62
		Unsecured	413.94	.00	.00	413.94
		Secured Supplemental	325.11	.00	.00	325.11
		Secured Defaulted Master	1,515.30	.00	.00	1,515.30
		Secured Defaulted Supplemental	26.89	.00	.00	26.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,808.86	.00	.00	14,808.86
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	67,669.70	.00	.00	67,669.70
		Unsecured	2,341.85	.00	.00	2,341.85
		Secured Supplemental	1,782.62	.00	.00	1,782.62
		Secured Defaulted Master	8,364.40	.00	.00	8,364.40
		Secured Defaulted Supplemental	148.62	.00	.00	148.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	80,307.19	.00	.00	80,307.19
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	13,008.21	.00	.00	13,008.21
		Unsecured	1,186.88	.00	.00	1,186.88
		Secured Supplemental	264.07	.00	.00	264.07
		Secured Defaulted Master	111.48	.00	.00	111.48
		Secured Defaulted Supplemental	14.52	.00	.00	14.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,585.16	.00	.00	14,585.16
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	49,181.56	.00	.00	49,181.56
		Unsecured	1,410.13	.00	.00	1,410.13
		Secured Supplemental	725.08	.00	.00	725.08
		Secured Defaulted Master	8,745.61	.00	.00	8,745.61
		Secured Defaulted Supplemental	66.50	.00	.00	66.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60,128.88	.00	.00	60,128.88

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Non-Unitary Frozen Base
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280.06 WEST COVINA - EASTLAND AMEND. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
280.01	CITY-WEST COVINA TD #1	Secured Master	849,732.55	.00	.00	849,732.55
		Unsecured	27,103.75	.00	.00	27,103.75
		Secured Supplemental	21,713.54	.00	.00	21,713.54
		Secured Defaulted Master	101,160.32	.00	.00	101,160.32
		Secured Defaulted Supplemental	1,775.52	.00	.00	1,775.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,001,485.68	.00	.00	1,001,485.68
280.80	CITY-WEST COVINA SEWER MAIN DIST	Secured Master	7,672.53	.00	.00	7,672.53
		Unsecured	435.24	.00	.00	435.24
		Secured Supplemental	90.24	.00	.00	90.24
		Secured Defaulted Master	1,383.69	.00	.00	1,383.69
		Secured Defaulted Supplemental	2.66	.00	.00	2.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,584.36	.00	.00	9,584.36
330.10	THREE VY MWD-1112	Secured Master	.00	870.17	.00	870.17
		Unsecured	.00	47.51	.00	47.51
		Secured Supplemental	.00	235.02	.00	235.02
		Secured Defaulted Master	.00	-69.15	.00	-69.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,083.55	.00	1,083.55
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	7,339.68	.00	7,339.68
		Unsecured	.00	261.62	.00	261.62
		Secured Supplemental	.00	131.23	.00	131.23
		Secured Defaulted Master	.00	389.26	.00	389.26
		Secured Defaulted Supplemental	.00	5.45	.00	5.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	8,127.24	.00	8,127.24

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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280.06 WEST COVINA - EASTLAND AMEND. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.25	W.COV-UPP SAN GAB VY MWD-1116002	Secured Master	.00	8,355.67	.00	8,355.67
		Unsecured	.00	327.47	.00	327.47
		Secured Supplemental	.00	63.44	.00	63.44
		Secured Defaulted Master	.00	2,036.00	.00	2,036.00
		Secured Defaulted Supplemental	.00	35.86	.00	35.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	10,818.44	.00	10,818.44
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	1,429.61	.00	.00	1,429.61
		Unsecured	66.07	.00	.00	66.07
		Secured Supplemental	381.12	.00	.00	381.12
		Secured Defaulted Master	-96.89	.00	.00	-96.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,779.91	.00	.00	1,779.91
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	1,626.32	.00	.00	1,626.32
		Unsecured	54.75	.00	.00	54.75
		Secured Supplemental	29.09	.00	.00	29.09
		Secured Defaulted Master	70.04	.00	.00	70.04
		Secured Defaulted Supplemental	.99	.00	.00	.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,781.19	.00	.00	1,781.19
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A	Secured Master	1,840.29	.00	.00	1,840.29
		Unsecured	61.94	.00	.00	61.94
		Secured Supplemental	13.97	.00	.00	13.97
		Secured Defaulted Master	386.24	.00	.00	386.24
		Secured Defaulted Supplemental	6.84	.00	.00	6.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,309.28	.00	.00	2,309.28

Community Redevelopment Agency Accounting System
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280.06 WEST COVINA - EASTLAND AMEND. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,604.04	.00	.00	6,604.04
		Unsecured	218.20	.00	.00	218.20
		Secured Supplemental	171.37	.00	.00	171.37
		Secured Defaulted Master	798.76	.00	.00	798.76
		Secured Defaulted Supplemental	14.18	.00	.00	14.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,806.55	.00	.00	7,806.55
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	13,106.33	.00	.00	13,106.33
		Unsecured	433.05	.00	.00	433.05
		Secured Supplemental	340.12	.00	.00	340.12
		Secured Defaulted Master	1,585.26	.00	.00	1,585.26
		Secured Defaulted Supplemental	28.13	.00	.00	28.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,492.89	.00	.00	15,492.89

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280.06 WEST COVINA - EASTLAND AMEND. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	141,453.01	.00	.00	141,453.01
		Unsecured	4,673.67	.00	.00	4,673.67
		Secured Supplemental	3,670.51	.00	.00	3,670.51
		Secured Defaulted Master	17,109.20	.00	.00	17,109.20
		Secured Defaulted Supplemental	303.67	.00	.00	303.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	167,210.06	.00	.00	167,210.06
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	1,365.27	.00	.00	1,365.27
		Unsecured	45.12	.00	.00	45.12
		Secured Supplemental	35.44	.00	.00	35.44
		Secured Defaulted Master	165.11	.00	.00	165.11
		Secured Defaulted Supplemental	2.94	.00	.00	2.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,613.88	.00	.00	1,613.88
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	131,185.32	.00	.00	131,185.32
		Unsecured	5,563.73	.00	.00	5,563.73
		Secured Supplemental	12,002.10	.00	.00	12,002.10
		Secured Defaulted Master	70,102.98	.00	.00	70,102.98
		Secured Defaulted Supplemental	15.80	.00	.00	15.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	218,869.93	.00	.00	218,869.93
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	5,748.23	.00	.00	5,748.23
		Unsecured	243.78	.00	.00	243.78
		Secured Supplemental	525.91	.00	.00	525.91
		Secured Defaulted Master	3,071.72	.00	.00	3,071.72
		Secured Defaulted Supplemental	.69	.00	.00	.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,590.33	.00	.00	9,590.33

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280.06 WEST COVINA - EASTLAND AMEND. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	647.40	.00	.00	647.40
		Unsecured	27.46	.00	.00	27.46
		Secured Supplemental	59.22	.00	.00	59.22
		Secured Defaulted Master	345.99	.00	.00	345.99
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,080.15	.00	.00	1,080.15
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	633.88	.00	.00	633.88
		Unsecured	26.88	.00	.00	26.88
		Secured Supplemental	57.99	.00	.00	57.99
		Secured Defaulted Master	338.72	.00	.00	338.72
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,057.55	.00	.00	1,057.55
918.03	ROWLAND UNIFIED SCHOOL DISTRICT					
		Secured Master	95,787.68	.00	.00	95,787.68
		Unsecured	9,322.19	.00	.00	9,322.19
		Secured Supplemental	1,994.03	.00	.00	1,994.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	107,103.90	.00	.00	107,103.90
918.06	CO.SCH.SERV.FD.-ROWLAND					
		Secured Master	4,699.22	.00	.00	4,699.22
		Unsecured	457.33	.00	.00	457.33
		Secured Supplemental	97.82	.00	.00	97.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,254.37	.00	.00	5,254.37

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280.06 WEST COVINA - EASTLAND AMEND. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND					
		Secured Master	525.91	.00	.00	525.91
		Unsecured	51.18	.00	.00	51.18
		Secured Supplemental	10.95	.00	.00	10.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	588.04	.00	.00	588.04
985.03	WEST COVINA UNIF. SCHOOL DIST					
		Secured Master	592,790.14	.00	.00	592,790.14
		Unsecured	10,607.44	.00	.00	10,607.44
		Secured Supplemental	7,175.52	.00	.00	7,175.52
		Secured Defaulted Master	30,569.59	.00	.00	30,569.59
		Secured Defaulted Supplemental	1,803.29	.00	.00	1,803.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	642,945.98	.00	.00	642,945.98
985.06	CO.SCH.SERV.FD.- WEST COVINA					
		Secured Master	25,032.65	.00	.00	25,032.65
		Unsecured	447.94	.00	.00	447.94
		Secured Supplemental	303.03	.00	.00	303.03
		Secured Defaulted Master	1,290.91	.00	.00	1,290.91
		Secured Defaulted Supplemental	76.16	.00	.00	76.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,150.69	.00	.00	27,150.69
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA					
		Secured Master	2,780.58	.00	.00	2,780.58
		Unsecured	49.75	.00	.00	49.75
		Secured Supplemental	33.67	.00	.00	33.67
		Secured Defaulted Master	143.38	.00	.00	143.38
		Secured Defaulted Supplemental	8.47	.00	.00	8.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,015.85	.00	.00	3,015.85

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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280.06 WEST COVINA - EASTLAND AMEND. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	4,496,668.38	16,565.52	.00	4,513,233.90
		Unsecured	148,047.78	636.60	.00	148,684.38
		Secured Supplemental	116,131.20	429.69	.00	116,560.89
		Secured Defaulted Master	547,928.19	2,356.11	.00	550,284.30
		Secured Defaulted Supplemental	9,608.58	41.31	.00	9,649.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 280.06 Adj Gross Coll	5,318,384.13	20,029.23	.00	5,338,413.36

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	27,449.51	.00	.00	27,449.51
		Unsecured	10,825.46	.00	.00	10,825.46
		Secured Supplemental	-262.66	.00	.00	-262.66
		Secured Defaulted Master	11,892.57	.00	.00	11,892.57
		Secured Defaulted Supplemental	5,926.89	.00	.00	5,926.89
		Manual ATE/YE Adjustment	-4,520.85	.00	.00	-4,520.85
		Total Adj Gross Coll	51,310.92	.00	.00	51,310.92
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	6.26	.00	.00	6.26
		Unsecured	2.47	.00	.00	2.47
		Secured Supplemental	-.06	.00	.00	-.06
		Secured Defaulted Master	2.71	.00	.00	2.71
		Secured Defaulted Supplemental	1.35	.00	.00	1.35
		Manual ATE/YE Adjustment	-1.03	.00	.00	-1.03
		Total Adj Gross Coll	11.70	.00	.00	11.70
3.01	L A COUNTY LIBRARY	Secured Master	1,599.01	.00	.00	1,599.01
		Unsecured	630.42	.00	.00	630.42
		Secured Supplemental	-15.30	.00	.00	-15.30
		Secured Defaulted Master	692.82	.00	.00	692.82
		Secured Defaulted Supplemental	345.28	.00	.00	345.28
		Manual ATE/YE Adjustment	-263.34	.00	.00	-263.34
		Total Adj Gross Coll	2,988.89	.00	.00	2,988.89
7.31	L A C FIRE-FFW	Secured Master	403.32	.00	.00	403.32
		Unsecured	156.01	.00	.00	156.01
		Secured Supplemental	-3.87	.00	.00	-3.87
		Secured Defaulted Master	175.32	.00	.00	175.32
		Secured Defaulted Supplemental	87.37	.00	.00	87.37
		Manual ATE/YE Adjustment	-66.25	.00	.00	-66.25
		Total Adj Gross Coll	751.90	.00	.00	751.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	147.14	.00	.00	147.14
		Unsecured	58.01	.00	.00	58.01
		Secured Supplemental	-1.41	.00	.00	-1.41
		Secured Defaulted Master	63.75	.00	.00	63.75
		Secured Defaulted Supplemental	31.77	.00	.00	31.77
		Manual ATE/YE Adjustment	-24.23	.00	.00	-24.23
		Total Adj Gross Coll	275.03	.00	.00	275.03
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	832.86	.00	.00	832.86
		Unsecured	328.36	.00	.00	328.36
		Secured Supplemental	-7.97	.00	.00	-7.97
		Secured Defaulted Master	360.86	.00	.00	360.86
		Secured Defaulted Supplemental	179.83	.00	.00	179.83
		Manual ATE/YE Adjustment	-137.16	.00	.00	-137.16
		Total Adj Gross Coll	1,556.78	.00	.00	1,556.78
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	930.71	.00	.00	930.71
		Unsecured	366.94	.00	.00	366.94
		Secured Supplemental	-8.91	.00	.00	-8.91
		Secured Defaulted Master	403.27	.00	.00	403.27
		Secured Defaulted Supplemental	200.97	.00	.00	200.97
		Manual ATE/YE Adjustment	-153.28	.00	.00	-153.28
		Total Adj Gross Coll	1,739.70	.00	.00	1,739.70
280.01	CITY-WEST COVINA TD #1					
		Secured Master	9,612.79	.00	.00	9,612.79
		Unsecured	3,789.66	.00	.00	3,789.66
		Secured Supplemental	-91.98	.00	.00	-91.98
		Secured Defaulted Master	4,165.06	.00	.00	4,165.06
		Secured Defaulted Supplemental	2,075.71	.00	.00	2,075.71
		Manual ATE/YE Adjustment	-1,583.12	.00	.00	-1,583.12
		Total Adj Gross Coll	17,968.12	.00	.00	17,968.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
280.80	CITY-WEST COVINA SEWER MAIN DIST					
		Secured Master	167.73	.00	.00	167.73
		Unsecured	66.13	.00	.00	66.13
		Secured Supplemental	-1.60	.00	.00	-1.60
		Secured Defaulted Master	72.67	.00	.00	72.67
		Secured Defaulted Supplemental	36.22	.00	.00	36.22
		Manual ATE/YE Adjustment	-27.62	.00	.00	-27.62
		Total Adj Gross Coll	313.53	.00	.00	313.53
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	130.95	.00	.00	130.95
		Unsecured	858.75	.00	.00	858.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.07	.00	.00	1.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-80.23	.00	.00	-80.23
		Total Adj Gross Coll	910.54	.00	.00	910.54
337.25	W.COV-UPP SAN GAB VY MWD-1116002					
		Secured Master	.00	199.22	.00	199.22
		Unsecured	.00	94.43	.00	94.43
		Secured Supplemental	.00	-1.89	.00	-1.89
		Secured Defaulted Master	.00	99.72	.00	99.72
		Secured Defaulted Supplemental	.00	49.69	.00	49.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	441.17	.00	441.17
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A					
		Secured Master	43.49	.00	.00	43.49
		Unsecured	17.15	.00	.00	17.15
		Secured Supplemental	-.42	.00	.00	-.42
		Secured Defaulted Master	18.84	.00	.00	18.84
		Secured Defaulted Supplemental	9.39	.00	.00	9.39
		Manual ATE/YE Adjustment	-7.16	.00	.00	-7.16
		Total Adj Gross Coll	81.29	.00	.00	81.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	77.57	.00	.00	77.57
		Unsecured	30.58	.00	.00	30.58
		Secured Supplemental	-.74	.00	.00	-.74
		Secured Defaulted Master	33.61	.00	.00	33.61
		Secured Defaulted Supplemental	16.76	.00	.00	16.76
		Manual ATE/YE Adjustment	-12.78	.00	.00	-12.78
		Total Adj Gross Coll	145.00	.00	.00	145.00
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	153.93	.00	.00	153.93
		Unsecured	60.69	.00	.00	60.69
		Secured Supplemental	-1.47	.00	.00	-1.47
		Secured Defaulted Master	66.70	.00	.00	66.70
		Secured Defaulted Supplemental	33.24	.00	.00	33.24
		Manual ATE/YE Adjustment	-25.35	.00	.00	-25.35
		Total Adj Gross Coll	287.74	.00	.00	287.74

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	1,661.41	.00	.00	1,661.41
		Unsecured	655.02	.00	.00	655.02
		Secured Supplemental	-15.90	.00	.00	-15.90
		Secured Defaulted Master	719.85	.00	.00	719.85
		Secured Defaulted Supplemental	358.75	.00	.00	358.75
		Manual ATE/YE Adjustment	-273.62	.00	.00	-273.62
		Total Adj Gross Coll	3,105.51	.00	.00	3,105.51
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	16.03	.00	.00	16.03
		Unsecured	6.32	.00	.00	6.32
		Secured Supplemental	-.15	.00	.00	-.15
		Secured Defaulted Master	6.95	.00	.00	6.95
		Secured Defaulted Supplemental	3.46	.00	.00	3.46
		Manual ATE/YE Adjustment	-2.64	.00	.00	-2.64
		Total Adj Gross Coll	29.97	.00	.00	29.97
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS					
		Secured Master	-9,219.90	.00	.00	-9,219.90
		Unsecured	17.70	.00	.00	17.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	9,202.20	.00	.00	9,202.20
		Total Adj Gross Coll	.00	.00	.00	.00
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	-403.99	.00	.00	-403.99
		Unsecured	.78	.00	.00	.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	403.21	.00	.00	403.21
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	-45.50	.00	.00	-45.50
		Unsecured	.09	.00	.00	.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	45.41	.00	.00	45.41
		Total Adj Gross Coll	.00	.00	.00	.00
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	-44.55	.00	.00	-44.55
		Unsecured	.09	.00	.00	.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	44.46	.00	.00	44.46
		Total Adj Gross Coll	.00	.00	.00	.00
985.03	WEST COVINA UNIF. SCHOOL DIST					
		Secured Master	19,414.13	.00	.00	19,414.13
		Unsecured	3,906.12	.00	.00	3,906.12
		Secured Supplemental	-95.24	.00	.00	-95.24
		Secured Defaulted Master	4,312.66	.00	.00	4,312.66
		Secured Defaulted Supplemental	2,149.28	.00	.00	2,149.28
		Manual ATE/YE Adjustment	-2,403.83	.00	.00	-2,403.83
		Total Adj Gross Coll	27,283.12	.00	.00	27,283.12
985.06	CO.SCH.SERV.FD.- WEST COVINA					
		Secured Master	819.83	.00	.00	819.83
		Unsecured	164.95	.00	.00	164.95
		Secured Supplemental	-4.02	.00	.00	-4.02
		Secured Defaulted Master	182.12	.00	.00	182.12
		Secured Defaulted Supplemental	90.76	.00	.00	90.76
		Manual ATE/YE Adjustment	-101.51	.00	.00	-101.51
		Total Adj Gross Coll	1,152.13	.00	.00	1,152.13

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA					
		Secured Master	91.07	.00	.00	91.07
		Unsecured	18.33	.00	.00	18.33
		Secured Supplemental	-.45	.00	.00	-.45
		Secured Defaulted Master	20.24	.00	.00	20.24
		Secured Defaulted Supplemental	10.08	.00	.00	10.08
		Manual ATE/YE Adjustment	-11.28	.00	.00	-11.28
		Total Adj Gross Coll	127.99	.00	.00	127.99
		Secured Master	53,843.80	199.22	.00	54,043.02
		Unsecured	21,960.03	94.43	.00	22,054.46
		Secured Supplemental	-512.15	-1.89	.00	-514.04
		Secured Defaulted Master	23,191.07	99.72	.00	23,290.79
		Secured Defaulted Supplemental	11,557.11	49.69	.00	11,606.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 280.07 Adj Gross Coll	110,039.86	441.17	.00	110,481.03

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,063,247.34	.00	.00	1,063,247.34
		Unsecured	75,772.64	.00	.00	75,772.64
		Secured Supplemental	9,754.42	.00	.00	9,754.42
		Secured Defaulted Master	2,020.24	.00	.00	2,020.24
		Secured Defaulted Supplemental	8.53	.00	.00	8.53
		Manual ATE/YE Adjustment	-2,888.91	.00	.00	-2,888.91
		Total Adj Gross Coll	1,147,914.26	.00	.00	1,147,914.26
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	242.35	.00	.00	242.35
		Unsecured	16.84	.00	.00	16.84
		Secured Supplemental	2.23	.00	.00	2.23
		Secured Defaulted Master	.46	.00	.00	.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.66	.00	.00	-.66
		Total Adj Gross Coll	261.22	.00	.00	261.22
3.01	L A COUNTY LIBRARY	Secured Master	61,973.73	.00	.00	61,973.73
		Unsecured	4,315.43	.00	.00	4,315.43
		Secured Supplemental	568.93	.00	.00	568.93
		Secured Defaulted Master	117.76	.00	.00	117.76
		Secured Defaulted Supplemental	.50	.00	.00	.50
		Manual ATE/YE Adjustment	-168.13	.00	.00	-168.13
		Total Adj Gross Coll	66,808.22	.00	.00	66,808.22
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	1,917.07	.00	.00	1,917.07
		Unsecured	874.01	.00	.00	874.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-6.98	.00	.00	-6.98
		Total Adj Gross Coll	2,784.10	.00	.00	2,784.10

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280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	15,806.62	.00	.00	15,806.62
		Unsecured	1,144.23	.00	.00	1,144.23
		Secured Supplemental	147.67	.00	.00	147.67
		Secured Defaulted Master	29.73	.00	.00	29.73
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Manual ATE/YE Adjustment	-43.00	.00	.00	-43.00
		Total Adj Gross Coll	17,085.38	.00	.00	17,085.38
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,705.91	.00	.00	5,705.91
		Unsecured	396.88	.00	.00	396.88
		Secured Supplemental	52.36	.00	.00	52.36
		Secured Defaulted Master	10.83	.00	.00	10.83
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	-15.48	.00	.00	-15.48
		Total Adj Gross Coll	6,150.55	.00	.00	6,150.55
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	32,290.76	.00	.00	32,290.76
		Unsecured	2,246.65	.00	.00	2,246.65
		Secured Supplemental	296.34	.00	.00	296.34
		Secured Defaulted Master	61.33	.00	.00	61.33
		Secured Defaulted Supplemental	.26	.00	.00	.26
		Manual ATE/YE Adjustment	-87.60	.00	.00	-87.60
		Total Adj Gross Coll	34,807.74	.00	.00	34,807.74
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	5,163.41	.00	.00	5,163.41
		Unsecured	2,718.16	.00	.00	2,718.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-29.36	.00	.00	-29.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-19.33	.00	.00	-19.33
		Total Adj Gross Coll	7,832.88	.00	.00	7,832.88

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280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	7,290.83	.00	.00	7,290.83
		Unsecured	235.52	.00	.00	235.52
		Secured Supplemental	122.90	.00	.00	122.90
		Secured Defaulted Master	22.48	.00	.00	22.48
		Secured Defaulted Supplemental	.26	.00	.00	.26
		Manual ATE/YE Adjustment	-19.58	.00	.00	-19.58
		Total Adj Gross Coll	7,652.41	.00	.00	7,652.41
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	17,524.99	.00	.00	17,524.99
		Unsecured	1,547.67	.00	.00	1,547.67
		Secured Supplemental	-403.04	.00	.00	-403.04
		Secured Defaulted Master	70.49	.00	.00	70.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-46.90	.00	.00	-46.90
		Total Adj Gross Coll	18,693.21	.00	.00	18,693.21
280.01	CITY-WEST COVINA TD #1					
		Secured Master	373,747.15	.00	.00	373,747.15
		Unsecured	23,833.76	.00	.00	23,833.76
		Secured Supplemental	3,427.44	.00	.00	3,427.44
		Secured Defaulted Master	709.49	.00	.00	709.49
		Secured Defaulted Supplemental	3.00	.00	.00	3.00
		Manual ATE/YE Adjustment	-1,008.48	.00	.00	-1,008.48
		Total Adj Gross Coll	400,712.36	.00	.00	400,712.36
280.22	CITY-WEST COVINA MUN MAIN DIS #1					
		Secured Master	-5,586.81	5,081.53	.00	-505.28
		Unsecured	25.86	20.38	.00	46.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	5,560.95	.00	.00	5,560.95
		Total Adj Gross Coll	.00	5,101.91	.00	5,101.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
280.23	CITY-WEST COVINA MUN MAIN DIS #2					
		Secured Master	.00	11,858.68	.00	11,858.68
		Unsecured	.00	-19.94	.00	-19.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	11,838.74	.00	11,838.74
280.80	CITY-WEST COVINA SEWER MAIN DIST					
		Secured Master	5,624.53	.00	.00	5,624.53
		Unsecured	744.72	.00	.00	744.72
		Secured Supplemental	-47.91	.00	.00	-47.91
		Secured Defaulted Master	12.35	.00	.00	12.35
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	-15.87	.00	.00	-15.87
		Total Adj Gross Coll	6,317.87	.00	.00	6,317.87
300.70	ROWLAND WATER DISTRICT					
		Secured Master	1,838.77	.00	.00	1,838.77
		Unsecured	15.66	.00	.00	15.66
		Secured Supplemental	57.63	.00	.00	57.63
		Secured Defaulted Master	10.54	.00	.00	10.54
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Manual ATE/YE Adjustment	-4.99	.00	.00	-4.99
		Total Adj Gross Coll	1,917.73	.00	.00	1,917.73
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	2,617.62	.00	.00	2,617.62
		Unsecured	28.38	.00	.00	28.38
		Secured Supplemental	1.09	.00	.00	1.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-6.62	.00	.00	-6.62
		Total Adj Gross Coll	2,640.47	.00	.00	2,640.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112	Secured Master	.00	1,863.88	.00	1,863.88
		Unsecured	.00	79.63	.00	79.63
		Secured Supplemental	.00	28.40	.00	28.40
		Secured Defaulted Master	.00	6.05	.00	6.05
		Secured Defaulted Supplemental	.00	.08	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,978.04	.00	1,978.04
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	2,140.45	.00	2,140.45
		Unsecured	.00	312.01	.00	312.01
		Secured Supplemental	.00	124.43	.00	124.43
		Secured Defaulted Master	.00	-6.46	.00	-6.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,570.43	.00	2,570.43
337.25	W.COV-UPP SAN GAB VY MWD-1116002	Secured Master	.00	3,381.07	.00	3,381.07
		Unsecured	.00	19.87	.00	19.87
		Secured Supplemental	.00	-85.93	.00	-85.93
		Secured Defaulted Master	.00	17.43	.00	17.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	3,332.44	.00	3,332.44
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	2,692.76	.00	.00	2,692.76
		Unsecured	81.29	.00	.00	81.29
		Secured Supplemental	69.98	.00	.00	69.98
		Secured Defaulted Master	8.53	.00	.00	8.53
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Manual ATE/YE Adjustment	-7.28	.00	.00	-7.28
		Total Adj Gross Coll	2,845.38	.00	.00	2,845.38

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Non-Unitary Frozen Base
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280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.15	THREE VY MWD ROWLAND AREA					
		Secured Master	392.49	.00	.00	392.49
		Unsecured	26.80	.00	.00	26.80
		Secured Supplemental	-17.78	.00	.00	-17.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.00	.00	.00	-1.00
		Total Adj Gross Coll	400.51	.00	.00	400.51
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	516.64	.00	.00	516.64
		Unsecured	101.70	.00	.00	101.70
		Secured Supplemental	29.80	.00	.00	29.80
		Secured Defaulted Master	-1.36	.00	.00	-1.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.61	.00	.00	-1.61
		Total Adj Gross Coll	645.17	.00	.00	645.17
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVIDA A					
		Secured Master	761.24	.00	.00	761.24
		Unsecured	5.99	.00	.00	5.99
		Secured Supplemental	-18.83	.00	.00	-18.83
		Secured Defaulted Master	3.29	.00	.00	3.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.88	.00	.00	-1.88
		Total Adj Gross Coll	749.81	.00	.00	749.81
370.05	WALNUT VALLEY WATER DISTRICT					
		Secured Master	211.66	.00	.00	211.66
		Unsecured	1.34	.00	.00	1.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.53	.00	.00	-.53
		Total Adj Gross Coll	212.47	.00	.00	212.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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 Report Date: 03/19/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
370.09	WALNUT VALL WT DIST IMP DIST # 5					
		Secured Master	573.64	.00	.00	573.64
		Unsecured	3.64	.00	.00	3.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.44	.00	.00	-1.44
		Total Adj Gross Coll	575.84	.00	.00	575.84
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,007.63	.00	.00	3,007.63
		Unsecured	209.14	.00	.00	209.14
		Secured Supplemental	27.61	.00	.00	27.61
		Secured Defaulted Master	5.71	.00	.00	5.71
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	-8.16	.00	.00	-8.16
		Total Adj Gross Coll	3,241.97	.00	.00	3,241.97

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	5,969.22	.00	.00	5,969.22
		Unsecured	415.12	.00	.00	415.12
		Secured Supplemental	54.78	.00	.00	54.78
		Secured Defaulted Master	11.32	.00	.00	11.32
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	-16.19	.00	.00	-16.19
		Total Adj Gross Coll	6,434.29	.00	.00	6,434.29
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	64,423.01	.00	.00	64,423.01
		Unsecured	4,479.79	.00	.00	4,479.79
		Secured Supplemental	591.14	.00	.00	591.14
		Secured Defaulted Master	122.38	.00	.00	122.38
		Secured Defaulted Supplemental	.53	.00	.00	.53
		Manual ATE/YE Adjustment	-174.76	.00	.00	-174.76
		Total Adj Gross Coll	69,442.09	.00	.00	69,442.09
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	621.90	.00	.00	621.90
		Unsecured	43.25	.00	.00	43.25
		Secured Supplemental	5.71	.00	.00	5.71
		Secured Defaulted Master	1.18	.00	.00	1.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.69	.00	.00	-1.69
		Total Adj Gross Coll	670.35	.00	.00	670.35
821.03	BASSETT UNIFIED SCHOOL DISTRICT					
		Secured Master	1,872.70	.00	.00	1,872.70
		Unsecured	153.38	.00	.00	153.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-5.07	.00	.00	-5.07
		Total Adj Gross Coll	2,021.01	.00	.00	2,021.01

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
821.06	CO.SCH.SERV.FD.- BASSETT	Secured Master	83.59	.00	.00	83.59
		Unsecured	6.85	.00	.00	6.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.23	.00	.00	-.23
		Total Adj Gross Coll	90.21	.00	.00	90.21
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Secured Master	10.51	.00	.00	10.51
		Unsecured	.86	.00	.00	.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.03	.00	.00	-.03
		Total Adj Gross Coll	11.34	.00	.00	11.34
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	58,747.71	.00	.00	58,747.71
		Unsecured	738.89	.00	.00	738.89
		Secured Supplemental	-611.40	.00	.00	-611.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-147.29	.00	.00	-147.29
		Total Adj Gross Coll	58,727.91	.00	.00	58,727.91
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	2,574.18	.00	.00	2,574.18
		Unsecured	32.38	.00	.00	32.38
		Secured Supplemental	-26.79	.00	.00	-26.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-6.45	.00	.00	-6.45
		Total Adj Gross Coll	2,573.32	.00	.00	2,573.32

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	289.93	.00	.00	289.93
		Unsecured	3.65	.00	.00	3.65
		Secured Supplemental	-3.02	.00	.00	-3.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.73	.00	.00	-.73
		Total Adj Gross Coll	289.83	.00	.00	289.83
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	283.84	.00	.00	283.84
		Unsecured	3.57	.00	.00	3.57
		Secured Supplemental	-2.95	.00	.00	-2.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.71	.00	.00	-.71
		Total Adj Gross Coll	283.75	.00	.00	283.75
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS					
		Secured Master	32,099.07	.00	.00	32,099.07
		Unsecured	2,267.17	.00	.00	2,267.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-85.98	.00	.00	-85.98
		Total Adj Gross Coll	34,280.26	.00	.00	34,280.26
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE					
		Secured Master	1,356.09	.00	.00	1,356.09
		Unsecured	95.78	.00	.00	95.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-3.63	.00	.00	-3.63
		Total Adj Gross Coll	1,448.24	.00	.00	1,448.24

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Non-Unitary Frozen Base
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280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA	PUTE				
		Secured Master	156.93	.00	.00	156.93
		Unsecured	11.09	.00	.00	11.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.42	.00	.00	-.42
		Total Adj Gross Coll	167.60	.00	.00	167.60
918.03	ROWLAND UNIFIED SCHOOL DISTRICT					
		Secured Master	97,157.70	.00	.00	97,157.70
		Unsecured	22,385.00	.00	.00	22,385.00
		Secured Supplemental	1,170.28	.00	.00	1,170.28
		Secured Defaulted Master	-16.48	.00	.00	-16.48
		Secured Defaulted Supplemental	2.48	.00	.00	2.48
		Manual ATE/YE Adjustment	-303.21	.00	.00	-303.21
		Total Adj Gross Coll	120,395.77	.00	.00	120,395.77
918.06	CO.SCH.SERV.FD.-ROWLAND					
		Secured Master	4,766.57	.00	.00	4,766.57
		Unsecured	1,098.29	.00	.00	1,098.29
		Secured Supplemental	57.41	.00	.00	57.41
		Secured Defaulted Master	-.81	.00	.00	-.81
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Manual ATE/YE Adjustment	-14.88	.00	.00	-14.88
		Total Adj Gross Coll	5,906.71	.00	.00	5,906.71
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND					
		Secured Master	533.53	.00	.00	533.53
		Unsecured	122.94	.00	.00	122.94
		Secured Supplemental	6.43	.00	.00	6.43
		Secured Defaulted Master	-.10	.00	.00	-.10
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	-1.67	.00	.00	-1.67
		Total Adj Gross Coll	661.15	.00	.00	661.15

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280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
985.03	WEST COVINA UNIF. SCHOOL DIST					
		Secured Master	169,519.68	.00	.00	169,519.68
		Unsecured	-4,421.99	.00	.00	-4,421.99
		Secured Supplemental	2,702.11	.00	.00	2,702.11
		Secured Defaulted Master	753.75	.00	.00	753.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-423.70	.00	.00	-423.70
		Total Adj Gross Coll	168,129.85	.00	.00	168,129.85
985.06	CO.SCH.SERV.FD.- WEST COVINA					
		Secured Master	7,158.65	.00	.00	7,158.65
		Unsecured	-186.71	.00	.00	-186.71
		Secured Supplemental	114.13	.00	.00	114.13
		Secured Defaulted Master	31.83	.00	.00	31.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-17.89	.00	.00	-17.89
		Total Adj Gross Coll	7,100.01	.00	.00	7,100.01
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA					
		Secured Master	795.28	.00	.00	795.28
		Unsecured	-20.72	.00	.00	-20.72
		Secured Supplemental	12.69	.00	.00	12.69
		Secured Defaulted Master	3.55	.00	.00	3.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.99	.00	.00	-1.99
		Total Adj Gross Coll	788.81	.00	.00	788.81
		Secured Master	2,045,980.42	24,325.61	.00	2,070,306.03
		Unsecured	141,574.90	411.95	.00	141,986.85
		Secured Supplemental	18,141.36	66.90	.00	18,208.26
		Secured Defaulted Master	3,959.13	17.02	.00	3,976.15
		Secured Defaulted Supplemental	16.24	.08	.00	16.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 280.08 Adj Gross Coll	2,209,672.05	24,821.56	.00	2,234,493.61

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Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,189,033.38	.00	.00	2,189,033.38
		Unsecured	155,405.94	.00	.00	155,405.94
		Secured Supplemental	35,591.05	.00	.00	35,591.05
		Secured Defaulted Master	92,547.94	.00	.00	92,547.94
		Secured Defaulted Supplemental	412.49	.00	.00	412.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,472,990.80	.00	.00	2,472,990.80
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	739.26	.00	.00	739.26
		Unsecured	52.48	.00	.00	52.48
		Secured Supplemental	12.03	.00	.00	12.03
		Secured Defaulted Master	31.25	.00	.00	31.25
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	835.17	.00	.00	835.17
3.01	L A COUNTY LIBRARY	Secured Master	189,012.01	.00	.00	189,012.01
		Unsecured	13,418.52	.00	.00	13,418.52
		Secured Supplemental	3,073.12	.00	.00	3,073.12
		Secured Defaulted Master	7,991.03	.00	.00	7,991.03
		Secured Defaulted Supplemental	35.62	.00	.00	35.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	213,530.30	.00	.00	213,530.30
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	1,136,721.31	.00	.00	1,136,721.31
		Unsecured	80,699.20	.00	.00	80,699.20
		Secured Supplemental	18,481.78	.00	.00	18,481.78
		Secured Defaulted Master	48,058.27	.00	.00	48,058.27
		Secured Defaulted Supplemental	214.18	.00	.00	214.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,284,174.74	.00	.00	1,284,174.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	21,841.62	.00	.00	21,841.62
		Unsecured	1,550.60	.00	.00	1,550.60
		Secured Supplemental	355.12	.00	.00	355.12
		Secured Defaulted Master	923.42	.00	.00	923.42
		Secured Defaulted Supplemental	4.12	.00	.00	4.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,674.88	.00	.00	24,674.88
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	17,393.35	.00	.00	17,393.35
		Unsecured	1,234.81	.00	.00	1,234.81
		Secured Supplemental	282.81	.00	.00	282.81
		Secured Defaulted Master	735.35	.00	.00	735.35
		Secured Defaulted Supplemental	3.27	.00	.00	3.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,649.59	.00	.00	19,649.59
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	98,448.22	.00	.00	98,448.22
		Unsecured	6,989.13	.00	.00	6,989.13
		Secured Supplemental	1,600.66	.00	.00	1,600.66
		Secured Defaulted Master	4,162.20	.00	.00	4,162.20
		Secured Defaulted Supplemental	18.54	.00	.00	18.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	111,218.75	.00	.00	111,218.75
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	2,423.45	.00	.00	2,423.45
		Unsecured	172.05	.00	.00	172.05
		Secured Supplemental	39.41	.00	.00	39.41
		Secured Defaulted Master	102.46	.00	.00	102.46
		Secured Defaulted Supplemental	.46	.00	.00	.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,737.83	.00	.00	2,737.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.20	CO SANITATION DIST NO 4 OPERAT					
		Secured Master	47,943.65	.00	.00	47,943.65
		Unsecured	3,403.66	.00	.00	3,403.66
		Secured Supplemental	779.52	.00	.00	779.52
		Secured Defaulted Master	2,026.96	.00	.00	2,026.96
		Secured Defaulted Supplemental	9.03	.00	.00	9.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,162.82	.00	.00	54,162.82
283.01	CITY W HOLLYWOOD					
		Secured Master	1,217,523.84	.00	.00	1,217,523.84
		Unsecured	86,435.61	.00	.00	86,435.61
		Secured Supplemental	19,795.54	.00	.00	19,795.54
		Secured Defaulted Master	51,474.44	.00	.00	51,474.44
		Secured Defaulted Supplemental	229.41	.00	.00	229.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,375,458.84	.00	.00	1,375,458.84
283.31	W HOLLYWOOD LIGHTING MAINT DIST					
		Secured Master	99,113.57	.00	.00	99,113.57
		Unsecured	7,036.36	.00	.00	7,036.36
		Secured Supplemental	1,611.48	.00	.00	1,611.48
		Secured Defaulted Master	4,190.31	.00	.00	4,190.31
		Secured Defaulted Supplemental	18.68	.00	.00	18.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	111,970.40	.00	.00	111,970.40
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	24,749.62	.00	24,749.62
		Unsecured	.00	2,050.71	.00	2,050.71
		Secured Supplemental	.00	404.12	.00	404.12
		Secured Defaulted Master	.00	1,221.25	.00	1,221.25
		Secured Defaulted Supplemental	.00	5.44	.00	5.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	28,431.14	.00	28,431.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	9,168.65	.00	.00	9,168.65
		Unsecured	650.91	.00	.00	650.91
		Secured Supplemental	149.08	.00	.00	149.08
		Secured Defaulted Master	387.64	.00	.00	387.64
		Secured Defaulted Supplemental	1.72	.00	.00	1.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,358.00	.00	.00	10,358.00
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	18,196.56	.00	.00	18,196.56
		Unsecured	1,291.83	.00	.00	1,291.83
		Secured Supplemental	295.86	.00	.00	295.86
		Secured Defaulted Master	769.31	.00	.00	769.31
		Secured Defaulted Supplemental	3.43	.00	.00	3.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,556.99	.00	.00	20,556.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	195,668.62	.00	.00	195,668.62
		Unsecured	13,891.09	.00	.00	13,891.09
		Secured Supplemental	3,181.35	.00	.00	3,181.35
		Secured Defaulted Master	8,272.47	.00	.00	8,272.47
		Secured Defaulted Supplemental	36.88	.00	.00	36.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	221,050.41	.00	.00	221,050.41
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	2,023.22	.00	.00	2,023.22
		Unsecured	143.63	.00	.00	143.63
		Secured Supplemental	32.90	.00	.00	32.90
		Secured Defaulted Master	85.53	.00	.00	85.53
		Secured Defaulted Supplemental	.37	.00	.00	.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,285.65	.00	.00	2,285.65
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,440,597.06	.00	.00	1,440,597.06
		Unsecured	102,272.23	.00	.00	102,272.23
		Secured Supplemental	23,422.45	.00	.00	23,422.45
		Secured Defaulted Master	60,905.52	.00	.00	60,905.52
		Secured Defaulted Supplemental	271.45	.00	.00	271.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,627,468.71	.00	.00	1,627,468.71
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	80.31	.00	.00	80.31
		Unsecured	5.70	.00	.00	5.70
		Secured Supplemental	1.31	.00	.00	1.31
		Secured Defaulted Master	3.40	.00	.00	3.40
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	90.73	.00	.00	90.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	8,125.55	.00	.00	8,125.55
		Unsecured	576.86	.00	.00	576.86
		Secured Supplemental	132.12	.00	.00	132.12
		Secured Defaulted Master	343.53	.00	.00	343.53
		Secured Defaulted Supplemental	1.53	.00	.00	1.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,179.59	.00	.00	9,179.59
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	23,637.95	.00	.00	23,637.95
		Unsecured	1,678.13	.00	.00	1,678.13
		Secured Supplemental	384.34	.00	.00	384.34
		Secured Defaulted Master	999.35	.00	.00	999.35
		Secured Defaulted Supplemental	4.45	.00	.00	4.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,704.22	.00	.00	26,704.22
		Secured Master	6,717,691.58	24,749.62	.00	6,742,441.20
		Unsecured	476,908.74	2,050.71	.00	478,959.45
		Secured Supplemental	109,221.93	404.12	.00	109,626.05
		Secured Defaulted Master	284,010.38	1,221.25	.00	285,231.63
		Secured Defaulted Supplemental	1,265.79	5.44	.00	1,271.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 283.02 Adj Gross Coll	7,589,098.42	28,431.14	.00	7,617,529.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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284.05 WHITTIER - GREENLEAF/UPTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	700,960.52	.00	.00	700,960.52
		Unsecured	26,230.84	.00	.00	26,230.84
		Secured Supplemental	-9,503.65	.00	.00	-9,503.65
		Secured Defaulted Master	41,665.64	.00	.00	41,665.64
		Secured Defaulted Supplemental	1,298.34	.00	.00	1,298.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	760,651.69	.00	.00	760,651.69
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	159.69	.00	.00	159.69
		Unsecured	5.99	.00	.00	5.99
		Secured Supplemental	-2.17	.00	.00	-2.17
		Secured Defaulted Master	9.48	.00	.00	9.48
		Secured Defaulted Supplemental	.30	.00	.00	.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	173.29	.00	.00	173.29
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	245,545.61	.00	.00	245,545.61
		Unsecured	9,188.49	.00	.00	9,188.49
		Secured Supplemental	-3,328.95	.00	.00	-3,328.95
		Secured Defaulted Master	14,595.46	.00	.00	14,595.46
		Secured Defaulted Supplemental	454.81	.00	.00	454.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	266,455.42	.00	.00	266,455.42
7.31	L A C FIRE-FFW	Secured Master	9,718.54	.00	.00	9,718.54
		Unsecured	363.45	.00	.00	363.45
		Secured Supplemental	-131.35	.00	.00	-131.35
		Secured Defaulted Master	577.67	.00	.00	577.67
		Secured Defaulted Supplemental	18.00	.00	.00	18.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,546.31	.00	.00	10,546.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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284.05 WHITTIER - GREENLEAF/UPTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
16.45	CO LIGHTING MAINT DIST NO 1472	Secured Master	427.79	.00	.00	427.79
		Unsecured	60.39	.00	.00	60.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	488.18	.00	.00	488.18
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,757.18	.00	.00	3,757.18
		Unsecured	140.60	.00	.00	140.60
		Secured Supplemental	-50.94	.00	.00	-50.94
		Secured Defaulted Master	223.34	.00	.00	223.34
		Secured Defaulted Supplemental	6.95	.00	.00	6.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,077.13	.00	.00	4,077.13
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	21,266.00	.00	.00	21,266.00
		Unsecured	795.80	.00	.00	795.80
		Secured Supplemental	-288.30	.00	.00	-288.30
		Secured Defaulted Master	1,264.07	.00	.00	1,264.07
		Secured Defaulted Supplemental	39.39	.00	.00	39.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,076.96	.00	.00	23,076.96
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	771.35	.00	.00	771.35
		Unsecured	28.86	.00	.00	28.86
		Secured Supplemental	-10.45	.00	.00	-10.45
		Secured Defaulted Master	45.84	.00	.00	45.84
		Secured Defaulted Supplemental	1.43	.00	.00	1.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	837.03	.00	.00	837.03

Community Redevelopment Agency Accounting System
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284.05 WHITTIER - GREENLEAF/UPTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	22,925.95	.00	.00	22,925.95
		Unsecured	857.89	.00	.00	857.89
		Secured Supplemental	-310.81	.00	.00	-310.81
		Secured Defaulted Master	1,362.73	.00	.00	1,362.73
		Secured Defaulted Supplemental	42.47	.00	.00	42.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,878.23	.00	.00	24,878.23
284.01	CITY-WHITTIER TD #1	Secured Master	148,099.39	.00	.00	148,099.39
		Unsecured	5,541.95	.00	.00	5,541.95
		Secured Supplemental	-2,007.84	.00	.00	-2,007.84
		Secured Defaulted Master	8,803.16	.00	.00	8,803.16
		Secured Defaulted Supplemental	274.31	.00	.00	274.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	160,710.97	.00	.00	160,710.97
284.41	CITY-WHITTIER UPTOWN PD	Secured Master	3,154.52	.00	.00	3,154.52
		Unsecured	113.29	.00	.00	113.29
		Secured Supplemental	-102.37	.00	.00	-102.37
		Secured Defaulted Master	.69	.00	.00	.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,166.13	.00	.00	3,166.13
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	5,595.17	.00	5,595.17
		Unsecured	.00	244.20	.00	244.20
		Secured Supplemental	.00	-76.40	.00	-76.40
		Secured Defaulted Master	.00	387.53	.00	387.53
		Secured Defaulted Supplemental	.00	12.07	.00	12.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	6,162.57	.00	6,162.57

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284.05 WHITTIER - GREENLEAF/UPTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	262.31	.00	.00	262.31
		Unsecured	9.82	.00	.00	9.82
		Secured Supplemental	-3.56	.00	.00	-3.56
		Secured Defaulted Master	15.59	.00	.00	15.59
		Secured Defaulted Supplemental	.48	.00	.00	.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	284.64	.00	.00	284.64
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,980.54	.00	.00	1,980.54
		Unsecured	74.11	.00	.00	74.11
		Secured Supplemental	-26.85	.00	.00	-26.85
		Secured Defaulted Master	117.74	.00	.00	117.74
		Secured Defaulted Supplemental	3.66	.00	.00	3.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,149.20	.00	.00	2,149.20

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284.05 WHITTIER - GREENLEAF/UPTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,930.78	.00	.00	3,930.78
		Unsecured	147.08	.00	.00	147.08
		Secured Supplemental	-53.29	.00	.00	-53.29
		Secured Defaulted Master	233.65	.00	.00	233.65
		Secured Defaulted Supplemental	7.28	.00	.00	7.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,265.50	.00	.00	4,265.50
469.01	EAST WHITTIER CITY SCHOOL DIST					
		Secured Master	13,951.05	.00	.00	13,951.05
		Unsecured	464.11	.00	.00	464.11
		Secured Supplemental	-27.92	.00	.00	-27.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,387.24	.00	.00	14,387.24
469.06	CO.SCH.SERV.FD.- EAST WHITTIER					
		Secured Master	1.63	.00	.00	1.63
		Unsecured	.07	.00	.00	.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.70	.00	.00	1.70
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	107.25	.00	.00	107.25
		Unsecured	3.57	.00	.00	3.57
		Secured Supplemental	-.21	.00	.00	-.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	110.61	.00	.00	110.61

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Non-Unitary Frozen Base
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284.05 WHITTIER - GREENLEAF/UPTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
695.01	WHITTIER CITY SCHOOL DISTRICT					
		Secured Master	105,669.35	.00	.00	105,669.35
		Unsecured	4,027.69	.00	.00	4,027.69
		Secured Supplemental	-1,637.03	.00	.00	-1,637.03
		Secured Defaulted Master	7,332.62	.00	.00	7,332.62
		Secured Defaulted Supplemental	228.49	.00	.00	228.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	115,621.12	.00	.00	115,621.12
695.06	CO.SCH.SERV.FD.- WHITTIER					
		Secured Master	9.88	.00	.00	9.88
		Unsecured	.38	.00	.00	.38
		Secured Supplemental	-.15	.00	.00	-.15
		Secured Defaulted Master	.69	.00	.00	.69
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10.82	.00	.00	10.82
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER					
		Secured Master	45.46	.00	.00	45.46
		Unsecured	1.73	.00	.00	1.73
		Secured Supplemental	-.70	.00	.00	-.70
		Secured Defaulted Master	3.15	.00	.00	3.15
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49.74	.00	.00	49.74
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	142,033.32	.00	.00	142,033.32
		Unsecured	5,314.96	.00	.00	5,314.96
		Secured Supplemental	-1,925.61	.00	.00	-1,925.61
		Secured Defaulted Master	8,442.60	.00	.00	8,442.60
		Secured Defaulted Supplemental	263.08	.00	.00	263.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	154,128.35	.00	.00	154,128.35

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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284.05 WHITTIER - GREENLEAF/UPTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	60,615.79	.00	.00	60,615.79
		Unsecured	2,268.27	.00	.00	2,268.27
		Secured Supplemental	-821.80	.00	.00	-821.80
		Secured Defaulted Master	3,603.06	.00	.00	3,603.06
		Secured Defaulted Supplemental	112.28	.00	.00	112.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	65,777.60	.00	.00	65,777.60
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	231.56	.00	.00	231.56
		Unsecured	8.68	.00	.00	8.68
		Secured Supplemental	-3.15	.00	.00	-3.15
		Secured Defaulted Master	13.77	.00	.00	13.77
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	251.30	.00	.00	251.30
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	30,455.93	.00	.00	30,455.93
		Unsecured	1,139.67	.00	.00	1,139.67
		Secured Supplemental	-412.90	.00	.00	-412.90
		Secured Defaulted Master	1,810.31	.00	.00	1,810.31
		Secured Defaulted Supplemental	56.41	.00	.00	56.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,049.42	.00	.00	33,049.42
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	55.45	.00	.00	55.45
		Unsecured	2.07	.00	.00	2.07
		Secured Supplemental	-.75	.00	.00	-.75
		Secured Defaulted Master	3.31	.00	.00	3.31
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60.19	.00	.00	60.19

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Non-Unitary Frozen Base
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284.05 WHITTIER - GREENLEAF/UPTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,516,136.84	5,595.17	.00	1,521,732.01
		Unsecured	56,789.76	244.20	.00	57,033.96
		Secured Supplemental	-20,650.75	-76.40	.00	-20,727.15
		Secured Defaulted Master	90,124.57	387.53	.00	90,512.10
		Secured Defaulted Supplemental	2,808.35	12.07	.00	2,820.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 284.05 Adj Gross Coll	1,645,208.77	6,162.57	.00	1,651,371.34

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284.08 WHITTIER - WHITTIER BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	629,341.36	.00	.00	629,341.36
		Unsecured	-10,821.38	.00	.00	-10,821.38
		Secured Supplemental	-1,239.73	.00	.00	-1,239.73
		Secured Defaulted Master	46,833.38	.00	.00	46,833.38
		Secured Defaulted Supplemental	812.55	.00	.00	812.55
		Manual ATE/YE Adjustment	-3,755.38	.00	.00	-3,755.38
		Total Adj Gross Coll	661,170.80	.00	.00	661,170.80
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	143.36	.00	.00	143.36
		Unsecured	-2.47	.00	.00	-2.47
		Secured Supplemental	-.29	.00	.00	-.29
		Secured Defaulted Master	10.66	.00	.00	10.66
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Manual ATE/YE Adjustment	-.86	.00	.00	-.86
		Total Adj Gross Coll	150.59	.00	.00	150.59
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	220,457.78	.00	.00	220,457.78
		Unsecured	-3,791.05	.00	.00	-3,791.05
		Secured Supplemental	-434.10	.00	.00	-434.10
		Secured Defaulted Master	16,405.86	.00	.00	16,405.86
		Secured Defaulted Supplemental	284.66	.00	.00	284.66
		Manual ATE/YE Adjustment	-1,315.50	.00	.00	-1,315.50
		Total Adj Gross Coll	231,607.65	.00	.00	231,607.65
7.31	L A C FIRE-FFW	Secured Master	8,725.83	.00	.00	8,725.83
		Unsecured	-151.40	.00	.00	-151.40
		Secured Supplemental	-16.74	.00	.00	-16.74
		Secured Defaulted Master	649.64	.00	.00	649.64
		Secured Defaulted Supplemental	11.26	.00	.00	11.26
		Manual ATE/YE Adjustment	-52.06	.00	.00	-52.06
		Total Adj Gross Coll	9,166.53	.00	.00	9,166.53

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284.08 WHITTIER - WHITTIER BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
16.45	CO LIGHTING MAINT DIST NO 1472	Secured Master	726.96	.00	.00	726.96
		Unsecured	2.81	.00	.00	2.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-4.11	.00	.00	-4.11
		Total Adj Gross Coll	725.66	.00	.00	725.66
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,373.31	.00	.00	3,373.31
		Unsecured	-57.99	.00	.00	-57.99
		Secured Supplemental	-6.64	.00	.00	-6.64
		Secured Defaulted Master	251.03	.00	.00	251.03
		Secured Defaulted Supplemental	4.36	.00	.00	4.36
		Manual ATE/YE Adjustment	-20.13	.00	.00	-20.13
		Total Adj Gross Coll	3,543.94	.00	.00	3,543.94
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	19,093.50	.00	.00	19,093.50
		Unsecured	-328.32	.00	.00	-328.32
		Secured Supplemental	-37.61	.00	.00	-37.61
		Secured Defaulted Master	1,420.86	.00	.00	1,420.86
		Secured Defaulted Supplemental	24.66	.00	.00	24.66
		Manual ATE/YE Adjustment	-113.93	.00	.00	-113.93
		Total Adj Gross Coll	20,059.16	.00	.00	20,059.16
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	692.40	.00	.00	692.40
		Unsecured	-11.91	.00	.00	-11.91
		Secured Supplemental	-1.37	.00	.00	-1.37
		Secured Defaulted Master	51.54	.00	.00	51.54
		Secured Defaulted Supplemental	.89	.00	.00	.89
		Manual ATE/YE Adjustment	-4.13	.00	.00	-4.13
		Total Adj Gross Coll	727.42	.00	.00	727.42

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284.08 WHITTIER - WHITTIER BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	20,583.64	.00	.00	20,583.64
		Unsecured	-353.96	.00	.00	-353.96
		Secured Supplemental	-40.54	.00	.00	-40.54
		Secured Defaulted Master	1,531.77	.00	.00	1,531.77
		Secured Defaulted Supplemental	26.58	.00	.00	26.58
		Manual ATE/YE Adjustment	-122.83	.00	.00	-122.83
		Total Adj Gross Coll	21,624.66	.00	.00	21,624.66
284.01	CITY-WHITTIER TD #1	Secured Master	132,967.92	.00	.00	132,967.92
		Unsecured	-2,286.58	.00	.00	-2,286.58
		Secured Supplemental	-261.84	.00	.00	-261.84
		Secured Defaulted Master	9,895.10	.00	.00	9,895.10
		Secured Defaulted Supplemental	171.68	.00	.00	171.68
		Manual ATE/YE Adjustment	-793.44	.00	.00	-793.44
		Total Adj Gross Coll	139,692.84	.00	.00	139,692.84
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	3,431.57	.00	3,431.57
		Unsecured	.00	-111.37	.00	-111.37
		Secured Supplemental	.00	-10.32	.00	-10.32
		Secured Defaulted Master	.00	435.25	.00	435.25
		Secured Defaulted Supplemental	.00	7.56	.00	7.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	3,752.69	.00	3,752.69
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	235.35	.00	.00	235.35
		Unsecured	-4.05	.00	.00	-4.05
		Secured Supplemental	-.46	.00	.00	-.46
		Secured Defaulted Master	17.52	.00	.00	17.52
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Manual ATE/YE Adjustment	-1.40	.00	.00	-1.40
		Total Adj Gross Coll	247.27	.00	.00	247.27

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284.08 WHITTIER - WHITTIER BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,778.20	.00	.00	1,778.20
		Unsecured	-30.58	.00	.00	-30.58
		Secured Supplemental	-3.51	.00	.00	-3.51
		Secured Defaulted Master	132.31	.00	.00	132.31
		Secured Defaulted Supplemental	2.29	.00	.00	2.29
		Manual ATE/YE Adjustment	-10.61	.00	.00	-10.61
		Total Adj Gross Coll	1,868.10	.00	.00	1,868.10
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,529.13	.00	.00	3,529.13
		Unsecured	-60.69	.00	.00	-60.69
		Secured Supplemental	-6.96	.00	.00	-6.96
		Secured Defaulted Master	262.63	.00	.00	262.63
		Secured Defaulted Supplemental	4.55	.00	.00	4.55
		Manual ATE/YE Adjustment	-21.06	.00	.00	-21.06
		Total Adj Gross Coll	3,707.60	.00	.00	3,707.60

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284.08 WHITTIER - WHITTIER BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
469.01	EAST WHITTIER CITY SCHOOL DIST					
		Secured Master	3,247.64	.00	.00	3,247.64
		Unsecured	-192.24	.00	.00	-192.24
		Secured Supplemental	422.86	.00	.00	422.86
		Secured Defaulted Master	304.79	.00	.00	304.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-21.11	.00	.00	-21.11
		Total Adj Gross Coll	3,761.94	.00	.00	3,761.94
469.06	CO.SCH.SERV.FD.- EAST WHITTIER					
		Secured Master	.36	.00	.00	.36
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.05	.00	.00	.05
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.44	.00	.00	.44
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	24.97	.00	.00	24.97
		Unsecured	-1.49	.00	.00	-1.49
		Secured Supplemental	3.25	.00	.00	3.25
		Secured Defaulted Master	2.34	.00	.00	2.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.16	.00	.00	-.16
		Total Adj Gross Coll	28.91	.00	.00	28.91
561.01	LOS NIETOS SCHOOL DISTRICT					
		Secured Master	.00	.00	.00	.00
		Unsecured	-7,969.12	.00	.00	-7,969.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	7,969.12	.00	.00	7,969.12
		Total Adj Gross Coll	.00	.00	.00	.00

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284.08 WHITTIER - WHITTIER BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	.00	.00	.00	.00
		Unsecured	-.58	.00	.00	-.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.58	.00	.00	.58
		Total Adj Gross Coll	.00	.00	.00	.00
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	.00	.00	.00	.00
		Unsecured	-85.16	.00	.00	-85.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	85.16	.00	.00	85.16
		Total Adj Gross Coll	.00	.00	.00	.00
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	.00	.00	.00	.00
		Unsecured	-115.99	.00	.00	-115.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	115.99	.00	.00	115.99
		Total Adj Gross Coll	.00	.00	.00	.00
695.01	WHITTIER CITY SCHOOL DISTRICT	Secured Master	106,637.89	.00	.00	106,637.89
		Unsecured	6,781.71	.00	.00	6,781.71
		Secured Supplemental	-754.32	.00	.00	-754.32
		Secured Defaulted Master	7,855.67	.00	.00	7,855.67
		Secured Defaulted Supplemental	143.01	.00	.00	143.01
		Manual ATE/YE Adjustment	-683.39	.00	.00	-683.39
		Total Adj Gross Coll	119,980.57	.00	.00	119,980.57

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284.08 WHITTIER - WHITTIER BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
695.06	CO.SCH.SERV.FD.- WHITTIER					
		Secured Master	10.09	.00	.00	10.09
		Unsecured	.64	.00	.00	.64
		Secured Supplemental	-.08	.00	.00	-.08
		Secured Defaulted Master	.73	.00	.00	.73
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	-.06	.00	.00	-.06
		Total Adj Gross Coll	11.34	.00	.00	11.34
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER					
		Secured Master	45.96	.00	.00	45.96
		Unsecured	2.91	.00	.00	2.91
		Secured Supplemental	-.33	.00	.00	-.33
		Secured Defaulted Master	3.38	.00	.00	3.38
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	-.29	.00	.00	-.29
		Total Adj Gross Coll	51.70	.00	.00	51.70
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	127,521.89	.00	.00	127,521.89
		Unsecured	-2,192.94	.00	.00	-2,192.94
		Secured Supplemental	-251.11	.00	.00	-251.11
		Secured Defaulted Master	9,489.79	.00	.00	9,489.79
		Secured Defaulted Supplemental	164.65	.00	.00	164.65
		Manual ATE/YE Adjustment	-760.94	.00	.00	-760.94
		Total Adj Gross Coll	133,971.34	.00	.00	133,971.34
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	54,422.76	.00	.00	54,422.76
		Unsecured	-935.87	.00	.00	-935.87
		Secured Supplemental	-107.17	.00	.00	-107.17
		Secured Defaulted Master	4,049.96	.00	.00	4,049.96
		Secured Defaulted Supplemental	70.27	.00	.00	70.27
		Manual ATE/YE Adjustment	-324.75	.00	.00	-324.75
		Total Adj Gross Coll	57,175.20	.00	.00	57,175.20

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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284.08 WHITTIER - WHITTIER BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	207.89	.00	.00	207.89
		Unsecured	-3.58	.00	.00	-3.58
		Secured Supplemental	-.41	.00	.00	-.41
		Secured Defaulted Master	15.46	.00	.00	15.46
		Secured Defaulted Supplemental	.26	.00	.00	.26
		Manual ATE/YE Adjustment	-1.24	.00	.00	-1.24
		Total Adj Gross Coll	218.38	.00	.00	218.38
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	27,344.12	.00	.00	27,344.12
		Unsecured	-470.23	.00	.00	-470.23
		Secured Supplemental	-53.85	.00	.00	-53.85
		Secured Defaulted Master	2,034.87	.00	.00	2,034.87
		Secured Defaulted Supplemental	35.31	.00	.00	35.31
		Manual ATE/YE Adjustment	-163.17	.00	.00	-163.17
		Total Adj Gross Coll	28,727.05	.00	.00	28,727.05
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	49.83	.00	.00	49.83
		Unsecured	-.84	.00	.00	-.84
		Secured Supplemental	-.10	.00	.00	-.10
		Secured Defaulted Master	3.71	.00	.00	3.71
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	-.30	.00	.00	-.30
		Total Adj Gross Coll	52.38	.00	.00	52.38
		Secured Master	1,361,162.14	3,431.57	.00	1,364,593.71
		Unsecured	-23,080.36	-111.37	.00	-23,191.73
		Secured Supplemental	-2,791.00	-10.32	.00	-2,801.32
		Secured Defaulted Master	101,223.04	435.25	.00	101,658.29
		Secured Defaulted Supplemental	1,757.65	7.56	.00	1,765.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 284.08 Adj Gross Coll	1,438,271.47	3,752.69	.00	1,442,024.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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284.09 WHITTIER - EARTHQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,413,708.19	.00	.00	1,413,708.19
		Unsecured	64,005.80	.00	.00	64,005.80
		Secured Supplemental	13,161.63	.00	.00	13,161.63
		Secured Defaulted Master	111,935.31	.00	.00	111,935.31
		Secured Defaulted Supplemental	9,553.47	.00	.00	9,553.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,612,364.40	.00	.00	1,612,364.40
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	322.06	.00	.00	322.06
		Unsecured	14.61	.00	.00	14.61
		Secured Supplemental	3.02	.00	.00	3.02
		Secured Defaulted Master	25.49	.00	.00	25.49
		Secured Defaulted Supplemental	2.20	.00	.00	2.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	367.38	.00	.00	367.38
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	495,211.88	.00	.00	495,211.88
		Unsecured	22,458.32	.00	.00	22,458.32
		Secured Supplemental	4,610.54	.00	.00	4,610.54
		Secured Defaulted Master	39,205.94	.00	.00	39,205.94
		Secured Defaulted Supplemental	3,345.84	.00	.00	3,345.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	564,832.52	.00	.00	564,832.52
7.31	L A C FIRE-FFW					
		Secured Master	19,574.32	.00	.00	19,574.32
		Unsecured	892.70	.00	.00	892.70
		Secured Supplemental	182.20	.00	.00	182.20
		Secured Defaulted Master	1,537.20	.00	.00	1,537.20
		Secured Defaulted Supplemental	130.27	.00	.00	130.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,316.69	.00	.00	22,316.69

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Non-Unitary Frozen Base
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284.09 WHITTIER - EARTHQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
16.45	CO LIGHTING MAINT DIST NO 1472					
		Secured Master	1,963.07	.00	.00	1,963.07
		Unsecured	27.51	.00	.00	27.51
		Secured Supplemental	6.79	.00	.00	6.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,997.37	.00	.00	1,997.37
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7,577.44	.00	.00	7,577.44
		Unsecured	343.64	.00	.00	343.64
		Secured Supplemental	70.55	.00	.00	70.55
		Secured Defaulted Master	599.92	.00	.00	599.92
		Secured Defaulted Supplemental	51.19	.00	.00	51.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,642.74	.00	.00	8,642.74
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	42,888.94	.00	.00	42,888.94
		Unsecured	1,945.04	.00	.00	1,945.04
		Secured Supplemental	399.32	.00	.00	399.32
		Secured Defaulted Master	3,395.49	.00	.00	3,395.49
		Secured Defaulted Supplemental	289.78	.00	.00	289.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,918.57	.00	.00	48,918.57
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,555.63	.00	.00	1,555.63
		Unsecured	70.54	.00	.00	70.54
		Secured Supplemental	14.51	.00	.00	14.51
		Secured Defaulted Master	123.16	.00	.00	123.16
		Secured Defaulted Supplemental	10.50	.00	.00	10.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,774.34	.00	.00	1,774.34

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284.09 WHITTIER - EARTHQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	46,236.58	.00	.00	46,236.58
		Unsecured	2,098.01	.00	.00	2,098.01
		Secured Supplemental	430.50	.00	.00	430.50
		Secured Defaulted Master	3,660.56	.00	.00	3,660.56
		Secured Defaulted Supplemental	312.40	.00	.00	312.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,738.05	.00	.00	52,738.05
284.01	CITY-WHITTIER TD #1	Secured Master	298,685.42	.00	.00	298,685.42
		Unsecured	13,525.28	.00	.00	13,525.28
		Secured Supplemental	2,780.83	.00	.00	2,780.83
		Secured Defaulted Master	23,646.87	.00	.00	23,646.87
		Secured Defaulted Supplemental	2,018.04	.00	.00	2,018.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	340,656.44	.00	.00	340,656.44
284.41	CITY-WHITTIER UPTOWN PD	Secured Master	10,892.68	.00	.00	10,892.68
		Unsecured	195.20	.00	.00	195.20
		Secured Supplemental	47.94	.00	.00	47.94
		Secured Defaulted Master	2,649.04	.00	.00	2,649.04
		Secured Defaulted Supplemental	391.05	.00	.00	391.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,175.91	.00	.00	14,175.91
284.42	CITY-WHITTIER UPTOWN PD #2	Secured Master	3,862.02	101,692.52	.00	105,554.54
		Unsecured	80.44	1,333.06	.00	1,413.50
		Secured Supplemental	19.61	421.93	.00	441.54
		Secured Defaulted Master	909.76	19,651.59	.00	20,561.35
		Secured Defaulted Supplemental	134.63	2,907.90	.00	3,042.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,006.46	126,007.00	.00	131,013.46

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284.09 WHITTIER - EARTHQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	11,318.71	.00	11,318.71
		Unsecured	.00	589.89	.00	589.89
		Secured Supplemental	.00	105.60	.00	105.60
		Secured Defaulted Master	.00	1,056.16	.00	1,056.16
		Secured Defaulted Supplemental	.00	91.09	.00	91.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	13,161.45	.00	13,161.45
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	528.93	.00	.00	528.93
		Unsecured	23.98	.00	.00	23.98
		Secured Supplemental	4.93	.00	.00	4.93
		Secured Defaulted Master	41.87	.00	.00	41.87
		Secured Defaulted Supplemental	3.57	.00	.00	3.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	603.28	.00	.00	603.28
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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284.09 WHITTIER - EARTHQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,994.28	.00	.00	3,994.28
		Unsecured	181.13	.00	.00	181.13
		Secured Supplemental	37.21	.00	.00	37.21
		Secured Defaulted Master	316.22	.00	.00	316.22
		Secured Defaulted Supplemental	26.99	.00	.00	26.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,555.83	.00	.00	4,555.83
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,927.30	.00	.00	7,927.30
		Unsecured	359.52	.00	.00	359.52
		Secured Supplemental	73.82	.00	.00	73.82
		Secured Defaulted Master	627.60	.00	.00	627.60
		Secured Defaulted Supplemental	53.55	.00	.00	53.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,041.79	.00	.00	9,041.79
469.01	EAST WHITTIER CITY SCHOOL DIST	Secured Master	40,403.42	.00	.00	40,403.42
		Unsecured	6,411.11	.00	.00	6,411.11
		Secured Supplemental	23.07	.00	.00	23.07
		Secured Defaulted Master	100.83	.00	.00	100.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,938.43	.00	.00	46,938.43
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Secured Master	4.63	.00	.00	4.63
		Unsecured	.73	.00	.00	.73
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5.38	.00	.00	5.38

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284.09 WHITTIER - EARTHQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	310.56	.00	.00	310.56
		Unsecured	49.28	.00	.00	49.28
		Secured Supplemental	.18	.00	.00	.18
		Secured Defaulted Master	.78	.00	.00	.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	360.80	.00	.00	360.80
695.01	WHITTIER CITY SCHOOL DISTRICT					
		Secured Master	197,556.85	.00	.00	197,556.85
		Unsecured	3,153.33	.00	.00	3,153.33
		Secured Supplemental	2,287.05	.00	.00	2,287.05
		Secured Defaulted Master	19,568.85	.00	.00	19,568.85
		Secured Defaulted Supplemental	1,680.92	.00	.00	1,680.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	224,247.00	.00	.00	224,247.00
695.06	CO.SCH.SERV.FD.- WHITTIER					
		Secured Master	18.48	.00	.00	18.48
		Unsecured	.28	.00	.00	.28
		Secured Supplemental	.23	.00	.00	.23
		Secured Defaulted Master	1.82	.00	.00	1.82
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20.97	.00	.00	20.97
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER					
		Secured Master	85.03	.00	.00	85.03
		Unsecured	1.37	.00	.00	1.37
		Secured Supplemental	1.00	.00	.00	1.00
		Secured Defaulted Master	8.43	.00	.00	8.43
		Secured Defaulted Supplemental	.74	.00	.00	.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	96.57	.00	.00	96.57

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284.09 WHITTIER - EARTHQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	286,450.63	.00	.00	286,450.63
		Unsecured	12,990.80	.00	.00	12,990.80
		Secured Supplemental	2,666.93	.00	.00	2,666.93
		Secured Defaulted Master	22,678.30	.00	.00	22,678.30
		Secured Defaulted Supplemental	1,935.36	.00	.00	1,935.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	326,722.02	.00	.00	326,722.02
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	122,248.97	.00	.00	122,248.97
		Unsecured	5,544.10	.00	.00	5,544.10
		Secured Supplemental	1,138.17	.00	.00	1,138.17
		Secured Defaulted Master	9,678.45	.00	.00	9,678.45
		Secured Defaulted Supplemental	825.96	.00	.00	825.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	139,435.65	.00	.00	139,435.65
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	466.95	.00	.00	466.95
		Unsecured	21.19	.00	.00	21.19
		Secured Supplemental	4.37	.00	.00	4.37
		Secured Defaulted Master	36.97	.00	.00	36.97
		Secured Defaulted Supplemental	3.15	.00	.00	3.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	532.63	.00	.00	532.63
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	61,423.08	.00	.00	61,423.08
		Unsecured	2,785.59	.00	.00	2,785.59
		Secured Supplemental	571.87	.00	.00	571.87
		Secured Defaulted Master	4,862.84	.00	.00	4,862.84
		Secured Defaulted Supplemental	415.00	.00	.00	415.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70,058.38	.00	.00	70,058.38

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284.09 WHITTIER - EARTHQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	111.88	.00	.00	111.88
		Unsecured	5.08	.00	.00	5.08
		Secured Supplemental	1.06	.00	.00	1.06
		Secured Defaulted Master	8.86	.00	.00	8.86
		Secured Defaulted Supplemental	.76	.00	.00	.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	127.64	.00	.00	127.64
		Secured Master	3,064,009.22	113,011.23	.00	3,177,020.45
		Unsecured	137,184.58	1,922.95	.00	139,107.53
		Secured Supplemental	28,537.34	527.53	.00	29,064.87
		Secured Defaulted Master	245,620.57	20,707.75	.00	266,328.32
		Secured Defaulted Supplemental	21,185.53	2,998.99	.00	24,184.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 284.09 Adj Gross Coll	3,496,537.24	139,168.45	.00	3,635,705.69

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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,129,141.53	.00	.00	1,129,141.53
		Unsecured	26,859.38	.00	.00	26,859.38
		Secured Supplemental	80,053.65	.00	.00	80,053.65
		Secured Defaulted Master	53,762.19	.00	.00	53,762.19
		Secured Defaulted Supplemental	14,442.53	.00	.00	14,442.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,304,259.28	.00	.00	1,304,259.28
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	257.27	.00	.00	257.27
		Unsecured	6.12	.00	.00	6.12
		Secured Supplemental	18.23	.00	.00	18.23
		Secured Defaulted Master	12.26	.00	.00	12.26
		Secured Defaulted Supplemental	3.28	.00	.00	3.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	297.16	.00	.00	297.16
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	395,592.27	.00	.00	395,592.27
		Unsecured	9,410.96	.00	.00	9,410.96
		Secured Supplemental	28,047.03	.00	.00	28,047.03
		Secured Defaulted Master	18,834.44	.00	.00	18,834.44
		Secured Defaulted Supplemental	5,059.35	.00	.00	5,059.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	456,944.05	.00	.00	456,944.05
7.31	L A C FIRE-FFW	Secured Master	15,809.11	.00	.00	15,809.11
		Unsecured	378.41	.00	.00	378.41
		Secured Supplemental	1,121.90	.00	.00	1,121.90
		Secured Defaulted Master	749.78	.00	.00	749.78
		Secured Defaulted Supplemental	200.66	.00	.00	200.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,259.86	.00	.00	18,259.86

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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
16.45	CO LIGHTING MAINT DIST NO 1472	Secured Master	2,164.25	.00	.00	2,164.25
		Unsecured	291.87	.00	.00	291.87
		Secured Supplemental	34.84	.00	.00	34.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,490.96	.00	.00	2,490.96
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,053.12	.00	.00	6,053.12
		Unsecured	144.01	.00	.00	144.01
		Secured Supplemental	429.17	.00	.00	429.17
		Secured Defaulted Master	288.17	.00	.00	288.17
		Secured Defaulted Supplemental	77.41	.00	.00	77.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,991.88	.00	.00	6,991.88
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	34,261.15	.00	.00	34,261.15
		Unsecured	815.05	.00	.00	815.05
		Secured Supplemental	2,429.08	.00	.00	2,429.08
		Secured Defaulted Master	1,631.20	.00	.00	1,631.20
		Secured Defaulted Supplemental	438.18	.00	.00	438.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,574.66	.00	.00	39,574.66
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,242.65	.00	.00	1,242.65
		Unsecured	29.58	.00	.00	29.58
		Secured Supplemental	88.12	.00	.00	88.12
		Secured Defaulted Master	59.15	.00	.00	59.15
		Secured Defaulted Supplemental	15.88	.00	.00	15.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,435.38	.00	.00	1,435.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 03/19/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	36,935.42	.00	.00	36,935.42
		Unsecured	878.68	.00	.00	878.68
		Secured Supplemental	2,618.68	.00	.00	2,618.68
		Secured Defaulted Master	1,758.52	.00	.00	1,758.52
		Secured Defaulted Supplemental	472.38	.00	.00	472.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42,663.68	.00	.00	42,663.68
284.01	CITY-WHITTIER TD #1					
		Secured Master	238,599.32	.00	.00	238,599.32
		Unsecured	5,676.16	.00	.00	5,676.16
		Secured Supplemental	16,916.40	.00	.00	16,916.40
		Secured Defaulted Master	11,359.91	.00	.00	11,359.91
		Secured Defaulted Supplemental	3,051.51	.00	.00	3,051.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	275,603.30	.00	.00	275,603.30
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	8,846.04	.00	8,846.04
		Unsecured	.00	243.66	.00	243.66
		Secured Supplemental	.00	630.09	.00	630.09
		Secured Defaulted Master	.00	495.51	.00	495.51
		Secured Defaulted Supplemental	.00	133.88	.00	133.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	10,349.18	.00	10,349.18
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	422.53	.00	.00	422.53
		Unsecured	10.05	.00	.00	10.05
		Secured Supplemental	29.96	.00	.00	29.96
		Secured Defaulted Master	20.11	.00	.00	20.11
		Secured Defaulted Supplemental	5.40	.00	.00	5.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	488.05	.00	.00	488.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,190.78	.00	.00	3,190.78
		Unsecured	75.90	.00	.00	75.90
		Secured Supplemental	226.23	.00	.00	226.23
		Secured Defaulted Master	151.91	.00	.00	151.91
		Secured Defaulted Supplemental	40.80	.00	.00	40.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,685.62	.00	.00	3,685.62
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,332.61	.00	.00	6,332.61
		Unsecured	150.65	.00	.00	150.65
		Secured Supplemental	448.97	.00	.00	448.97
		Secured Defaulted Master	301.47	.00	.00	301.47
		Secured Defaulted Supplemental	80.99	.00	.00	80.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,314.69	.00	.00	7,314.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
469.01	EAST WHITTIER CITY SCHOOL DIST					
		Secured Master	136,142.84	.00	.00	136,142.84
		Unsecured	5,089.81	.00	.00	5,089.81
		Secured Supplemental	10,100.10	.00	.00	10,100.10
		Secured Defaulted Master	3,380.43	.00	.00	3,380.43
		Secured Defaulted Supplemental	84.20	.00	.00	84.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	154,797.38	.00	.00	154,797.38
469.06	CO.SCH.SERV.FD.- EAST WHITTIER					
		Secured Master	15.59	.00	.00	15.59
		Unsecured	.58	.00	.00	.58
		Secured Supplemental	1.17	.00	.00	1.17
		Secured Defaulted Master	.39	.00	.00	.39
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17.74	.00	.00	17.74
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	1,046.45	.00	.00	1,046.45
		Unsecured	39.13	.00	.00	39.13
		Secured Supplemental	77.63	.00	.00	77.63
		Secured Defaulted Master	25.98	.00	.00	25.98
		Secured Defaulted Supplemental	.65	.00	.00	.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,189.84	.00	.00	1,189.84
561.01	LOS NIETOS SCHOOL DISTRICT					
		Secured Master	10,357.75	.00	.00	10,357.75
		Unsecured	-4,018.02	.00	.00	-4,018.02
		Secured Supplemental	1,300.72	.00	.00	1,300.72
		Secured Defaulted Master	2,215.79	.00	.00	2,215.79
		Secured Defaulted Supplemental	2,145.02	.00	.00	2,145.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,001.26	.00	.00	12,001.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	.76	.00	.00	.76
		Unsecured	-.29	.00	.00	-.29
		Secured Supplemental	.10	.00	.00	.10
		Secured Defaulted Master	.16	.00	.00	.16
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.88	.00	.00	.88
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	110.69	.00	.00	110.69
		Unsecured	-42.94	.00	.00	-42.94
		Secured Supplemental	13.90	.00	.00	13.90
		Secured Defaulted Master	23.68	.00	.00	23.68
		Secured Defaulted Supplemental	22.92	.00	.00	22.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	128.25	.00	.00	128.25
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	150.76	.00	.00	150.76
		Unsecured	-58.48	.00	.00	-58.48
		Secured Supplemental	18.93	.00	.00	18.93
		Secured Defaulted Master	32.26	.00	.00	32.26
		Secured Defaulted Supplemental	31.22	.00	.00	31.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	174.69	.00	.00	174.69
565.01	LOWELL JOINT SCHOOL DISTRICT	Secured Master	8,276.59	.00	.00	8,276.59
		Unsecured	1,339.42	.00	.00	1,339.42
		Secured Supplemental	588.84	.00	.00	588.84
		Secured Defaulted Master	245.26	.00	.00	245.26
		Secured Defaulted Supplemental	16.90	.00	.00	16.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,467.01	.00	.00	10,467.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2010 - 2011
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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
565.06	CO.SCH.SERV.FD.- LOWELL JOINT					
		Secured Master	.95	.00	.00	.95
		Unsecured	.15	.00	.00	.15
		Secured Supplemental	.07	.00	.00	.07
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.20	.00	.00	1.20
565.07	DEV.CTR.HDCPD.MINOR-LOWELL JOINT					
		Secured Master	154.05	.00	.00	154.05
		Unsecured	24.93	.00	.00	24.93
		Secured Supplemental	10.96	.00	.00	10.96
		Secured Defaulted Master	4.58	.00	.00	4.58
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	194.83	.00	.00	194.83
695.01	WHITTIER CITY SCHOOL DISTRICT					
		Secured Master	4,991.46	.00	.00	4,991.46
		Unsecured	889.16	.00	.00	889.16
		Secured Supplemental	-816.37	.00	.00	-816.37
		Secured Defaulted Master	2,527.74	.00	.00	2,527.74
		Secured Defaulted Supplemental	141.84	.00	.00	141.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,733.83	.00	.00	7,733.83
695.06	CO.SCH.SERV.FD.- WHITTIER					
		Secured Master	.46	.00	.00	.46
		Unsecured	.09	.00	.00	.09
		Secured Supplemental	-.08	.00	.00	-.08
		Secured Defaulted Master	.24	.00	.00	.24
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.72	.00	.00	.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER					
		Secured Master	2.14	.00	.00	2.14
		Unsecured	.39	.00	.00	.39
		Secured Supplemental	-.35	.00	.00	-.35
		Secured Defaulted Master	1.09	.00	.00	1.09
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.32	.00	.00	3.32
753.02	FULLERTON UNION HIGH SCHOOL DIST					
		Secured Master	9,610.48	.00	.00	9,610.48
		Unsecured	1,555.28	.00	.00	1,555.28
		Secured Supplemental	683.74	.00	.00	683.74
		Secured Defaulted Master	284.78	.00	.00	284.78
		Secured Defaulted Supplemental	19.62	.00	.00	19.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,153.90	.00	.00	12,153.90
753.07	FULLERTON UN. HIGH-ELEM SCH. FD.					
		Secured Master	4,684.08	.00	.00	4,684.08
		Unsecured	758.03	.00	.00	758.03
		Secured Supplemental	333.25	.00	.00	333.25
		Secured Defaulted Master	138.81	.00	.00	138.81
		Secured Defaulted Supplemental	9.56	.00	.00	9.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,923.73	.00	.00	5,923.73
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	217,147.80	.00	.00	217,147.80
		Unsecured	3,553.70	.00	.00	3,553.70
		Secured Supplemental	15,392.65	.00	.00	15,392.65
		Secured Defaulted Master	10,548.54	.00	.00	10,548.54
		Secured Defaulted Supplemental	2,902.69	.00	.00	2,902.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	249,545.38	.00	.00	249,545.38

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	92,672.47	.00	.00	92,672.47
		Unsecured	1,516.62	.00	.00	1,516.62
		Secured Supplemental	6,569.16	.00	.00	6,569.16
		Secured Defaulted Master	4,501.82	.00	.00	4,501.82
		Secured Defaulted Supplemental	1,238.79	.00	.00	1,238.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	106,498.86	.00	.00	106,498.86
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	353.97	.00	.00	353.97
		Unsecured	5.79	.00	.00	5.79
		Secured Supplemental	25.10	.00	.00	25.10
		Secured Defaulted Master	17.19	.00	.00	17.19
		Secured Defaulted Supplemental	4.73	.00	.00	4.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	406.78	.00	.00	406.78
811.04	N.ORANGE CO.COMMUNITY COLLEGE D.					
		Secured Master	3,156.80	.00	.00	3,156.80
		Unsecured	510.87	.00	.00	510.87
		Secured Supplemental	224.59	.00	.00	224.59
		Secured Defaulted Master	93.54	.00	.00	93.54
		Secured Defaulted Supplemental	6.45	.00	.00	6.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,992.25	.00	.00	3,992.25
811.20	N.ORANGE CO C.C. CHILD CTR FUND					
		Secured Master	50.69	.00	.00	50.69
		Unsecured	8.20	.00	.00	8.20
		Secured Supplemental	3.61	.00	.00	3.61
		Secured Defaulted Master	1.51	.00	.00	1.51
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64.11	.00	.00	64.11

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	46,562.60	.00	.00	46,562.60
		Unsecured	762.02	.00	.00	762.02
		Secured Supplemental	3,300.62	.00	.00	3,300.62
		Secured Defaulted Master	2,261.90	.00	.00	2,261.90
		Secured Defaulted Supplemental	622.43	.00	.00	622.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53,509.57	.00	.00	53,509.57
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	84.80	.00	.00	84.80
		Unsecured	1.40	.00	.00	1.40
		Secured Supplemental	6.02	.00	.00	6.02
		Secured Defaulted Master	4.11	.00	.00	4.11
		Secured Defaulted Supplemental	1.12	.00	.00	1.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	97.45	.00	.00	97.45
		Secured Master	2,405,576.19	8,846.04	.00	2,414,422.23
		Unsecured	56,662.66	243.66	.00	56,906.32
		Secured Supplemental	170,296.62	630.09	.00	170,926.71
		Secured Defaulted Master	115,238.94	495.51	.00	115,734.45
		Secured Defaulted Supplemental	31,137.14	133.88	.00	31,271.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 284.11 Adj Gross Coll	2,778,911.55	10,349.18	.00	2,789,260.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	12,139.69	.00	.00	12,139.69
		Unsecured	4,596.54	.00	.00	4,596.54
		Secured Supplemental	-1,004.57	.00	.00	-1,004.57
		Secured Defaulted Master	1,331.83	.00	.00	1,331.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1,552.38	.00	.00	-1,552.38
		Total Adj Gross Coll	15,511.11	.00	.00	15,511.11
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2.78	.00	.00	2.78
		Unsecured	1.05	.00	.00	1.05
		Secured Supplemental	-.23	.00	.00	-.23
		Secured Defaulted Master	.31	.00	.00	.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.35	.00	.00	-.35
		Total Adj Gross Coll	3.56	.00	.00	3.56
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	4,254.23	.00	.00	4,254.23
		Unsecured	1,610.40	.00	.00	1,610.40
		Secured Supplemental	-352.00	.00	.00	-352.00
		Secured Defaulted Master	466.58	.00	.00	466.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-543.93	.00	.00	-543.93
		Total Adj Gross Coll	5,435.28	.00	.00	5,435.28
7.31	L A C FIRE-FFW					
		Secured Master	172.82	.00	.00	172.82
		Unsecured	64.40	.00	.00	64.40
		Secured Supplemental	-14.27	.00	.00	-14.27
		Secured Defaulted Master	18.47	.00	.00	18.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-21.90	.00	.00	-21.90
		Total Adj Gross Coll	219.52	.00	.00	219.52

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Non-Unitary Frozen Base
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284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
16.45	CO LIGHTING MAINT DIST NO 1472	Secured Master	261.25	.00	.00	261.25
		Unsecured	18.10	.00	.00	18.10
		Secured Supplemental	-4.18	.00	.00	-4.18
		Secured Defaulted Master	49.69	.00	.00	49.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-27.05	.00	.00	-27.05
		Total Adj Gross Coll	297.81	.00	.00	297.81
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	65.10	.00	.00	65.10
		Unsecured	24.64	.00	.00	24.64
		Secured Supplemental	-5.38	.00	.00	-5.38
		Secured Defaulted Master	7.14	.00	.00	7.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-8.32	.00	.00	-8.32
		Total Adj Gross Coll	83.18	.00	.00	83.18
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	368.47	.00	.00	368.47
		Unsecured	139.48	.00	.00	139.48
		Secured Supplemental	-30.49	.00	.00	-30.49
		Secured Defaulted Master	40.41	.00	.00	40.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-47.11	.00	.00	-47.11
		Total Adj Gross Coll	470.76	.00	.00	470.76
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	13.37	.00	.00	13.37
		Unsecured	5.05	.00	.00	5.05
		Secured Supplemental	-1.10	.00	.00	-1.10
		Secured Defaulted Master	1.48	.00	.00	1.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.71	.00	.00	-1.71
		Total Adj Gross Coll	17.09	.00	.00	17.09

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	397.22	.00	.00	397.22
		Unsecured	150.35	.00	.00	150.35
		Secured Supplemental	-32.85	.00	.00	-32.85
		Secured Defaulted Master	43.56	.00	.00	43.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-50.79	.00	.00	-50.79
		Total Adj Gross Coll	507.49	.00	.00	507.49
284.01	CITY-WHITTIER TD #1					
		Secured Master	2,565.92	.00	.00	2,565.92
		Unsecured	971.31	.00	.00	971.31
		Secured Supplemental	-212.31	.00	.00	-212.31
		Secured Defaulted Master	281.41	.00	.00	281.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-328.07	.00	.00	-328.07
		Total Adj Gross Coll	3,278.26	.00	.00	3,278.26
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	-11.94	.00	-11.94
		Unsecured	.00	42.06	.00	42.06
		Secured Supplemental	.00	-7.73	.00	-7.73
		Secured Defaulted Master	.00	8.65	.00	8.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	31.04	.00	31.04
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	4.55	.00	.00	4.55
		Unsecured	1.71	.00	.00	1.71
		Secured Supplemental	-.36	.00	.00	-.36
		Secured Defaulted Master	.51	.00	.00	.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.58	.00	.00	-.58
		Total Adj Gross Coll	5.83	.00	.00	5.83

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284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	34.31	.00	.00	34.31
		Unsecured	13.01	.00	.00	13.01
		Secured Supplemental	-2.83	.00	.00	-2.83
		Secured Defaulted Master	3.77	.00	.00	3.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-4.39	.00	.00	-4.39
		Total Adj Gross Coll	43.87	.00	.00	43.87
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	68.12	.00	.00	68.12
		Unsecured	25.76	.00	.00	25.76
		Secured Supplemental	-5.63	.00	.00	-5.63
		Secured Defaulted Master	7.48	.00	.00	7.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-8.71	.00	.00	-8.71
		Total Adj Gross Coll	87.02	.00	.00	87.02

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284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
469.01	EAST WHITTIER CITY SCHOOL DIST					
		Secured Master	3,231.05	.00	.00	3,231.05
		Unsecured	188.55	.00	.00	188.55
		Secured Supplemental	185.87	.00	.00	185.87
		Secured Defaulted Master	184.85	.00	.00	184.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-278.58	.00	.00	-278.58
		Total Adj Gross Coll	3,511.74	.00	.00	3,511.74
469.06	CO.SCH.SERV.FD.- EAST WHITTIER					
		Secured Master	.38	.00	.00	.38
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.03	.00	.00	-.03
		Total Adj Gross Coll	.40	.00	.00	.40
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	24.86	.00	.00	24.86
		Unsecured	1.45	.00	.00	1.45
		Secured Supplemental	1.42	.00	.00	1.42
		Secured Defaulted Master	1.43	.00	.00	1.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-2.14	.00	.00	-2.14
		Total Adj Gross Coll	27.02	.00	.00	27.02
561.01	LOS NIETOS SCHOOL DISTRICT					
		Secured Master	-3,597.73	.00	.00	-3,597.73
		Unsecured	186.46	.00	.00	186.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	3,411.27	.00	.00	3,411.27
		Total Adj Gross Coll	.00	.00	.00	.00

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284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	-26	.00	.00	-26
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.25	.00	.00	.25
		Total Adj Gross Coll	.00	.00	.00	.00
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	-38.44	.00	.00	-38.44
		Unsecured	1.99	.00	.00	1.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	36.45	.00	.00	36.45
		Total Adj Gross Coll	.00	.00	.00	.00
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	-52.36	.00	.00	-52.36
		Unsecured	2.71	.00	.00	2.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	49.65	.00	.00	49.65
		Total Adj Gross Coll	.00	.00	.00	.00
565.01	LOWELL JOINT SCHOOL DISTRICT	Secured Master	1,510.91	.00	.00	1,510.91
		Unsecured	303.90	.00	.00	303.90
		Secured Supplemental	-336.59	.00	.00	-336.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-128.33	.00	.00	-128.33
		Total Adj Gross Coll	1,349.89	.00	.00	1,349.89

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Non-Unitary Frozen Base
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284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
565.06	CO.SCH.SERV.FD.- LOWELL JOINT	Secured Master	.17	.00	.00	.17
		Unsecured	.04	.00	.00	.04
		Secured Supplemental	-.04	.00	.00	-.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	.16	.00	.00	.16
565.07	DEV.CTR.HDCPD.MINOR-LOWELL JOINT	Secured Master	28.13	.00	.00	28.13
		Unsecured	5.66	.00	.00	5.66
		Secured Supplemental	-6.26	.00	.00	-6.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-2.39	.00	.00	-2.39
		Total Adj Gross Coll	25.14	.00	.00	25.14
753.02	FULLERTON UNION HIGH SCHOOL DIST	Secured Master	1,754.41	.00	.00	1,754.41
		Unsecured	352.88	.00	.00	352.88
		Secured Supplemental	-390.85	.00	.00	-390.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-149.01	.00	.00	-149.01
		Total Adj Gross Coll	1,567.43	.00	.00	1,567.43
753.07	FULLERTON UN. HIGH-ELEM SCH. FD.	Secured Master	855.09	.00	.00	855.09
		Unsecured	171.99	.00	.00	171.99
		Secured Supplemental	-190.50	.00	.00	-190.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-72.63	.00	.00	-72.63
		Total Adj Gross Coll	763.95	.00	.00	763.95

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ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	328.84	.00	.00	328.84
		Unsecured	502.69	.00	.00	502.69
		Secured Supplemental	271.36	.00	.00	271.36
		Secured Defaulted Master	269.87	.00	.00	269.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-133.56	.00	.00	-133.56
		Total Adj Gross Coll	1,239.20	.00	.00	1,239.20
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	140.34	.00	.00	140.34
		Unsecured	214.53	.00	.00	214.53
		Secured Supplemental	115.81	.00	.00	115.81
		Secured Defaulted Master	115.18	.00	.00	115.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-57.00	.00	.00	-57.00
		Total Adj Gross Coll	528.86	.00	.00	528.86
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	.54	.00	.00	.54
		Unsecured	.81	.00	.00	.81
		Secured Supplemental	.44	.00	.00	.44
		Secured Defaulted Master	.45	.00	.00	.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.22	.00	.00	-.22
		Total Adj Gross Coll	2.02	.00	.00	2.02
811.04	N.ORANGE CO.COMMUNITY COLLEGE D.					
		Secured Master	576.28	.00	.00	576.28
		Unsecured	115.91	.00	.00	115.91
		Secured Supplemental	-128.37	.00	.00	-128.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-48.95	.00	.00	-48.95
		Total Adj Gross Coll	514.87	.00	.00	514.87

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284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
811.20	N.ORANGE CO C.C. CHILD CTR FUND					
		Secured Master	9.26	.00	.00	9.26
		Unsecured	1.86	.00	.00	1.86
		Secured Supplemental	-2.05	.00	.00	-2.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.79	.00	.00	-.79
		Total Adj Gross Coll	8.28	.00	.00	8.28
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	70.51	.00	.00	70.51
		Unsecured	107.80	.00	.00	107.80
		Secured Supplemental	58.19	.00	.00	58.19
		Secured Defaulted Master	57.86	.00	.00	57.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-28.64	.00	.00	-28.64
		Total Adj Gross Coll	265.72	.00	.00	265.72
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	.14	.00	.00	.14
		Unsecured	.19	.00	.00	.19
		Secured Supplemental	.10	.00	.00	.10
		Secured Defaulted Master	.10	.00	.00	.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.05	.00	.00	-.05
		Total Adj Gross Coll	.48	.00	.00	.48
		Secured Master	25,189.95	-11.94	.00	25,178.01
		Unsecured	9,781.25	42.06	.00	9,823.31
		Secured Supplemental	-2,087.66	-7.73	.00	-2,095.39
		Secured Defaulted Master	2,882.40	8.65	.00	2,891.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 284.14 Adj Gross Coll	35,765.94	31.04	.00	35,796.98

Community Redevelopment Agency Accounting System
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COUNTY TOTALS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,096,673,869.91	61,169,987.87	.00	1,157,843,857.78
		Unsecured	107,380,136.63	10,191,069.24	10,289,033.66	127,860,239.53
		Secured Supplemental	10,494,952.52	351,317.38	.00	10,846,269.90
		Secured Defaulted Master	48,851,434.15	2,436,457.18	.00	51,287,891.33
		Secured Defaulted Supplemental	5,044,926.46	228,669.97	.00	5,273,596.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Net Adj Gross Coll	1,268,445,319.67	74,377,501.64	10,289,033.66	1,353,111,854.97