

Community Redevelopment Agency Accounting System

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<a href="#">283.02</a>	WEST HOLLYWOOD	EASTSIDE RP
<a href="#">284.05</a>	WHITTIER	GREENLEAF/UPTOWN
<a href="#">284.08</a>	WHITTIER	WHITTIER BLVD.
<a href="#">284.09</a>	WHITTIER	EARTHQUAKE RECOVERY
<a href="#">284.11</a>	WHITTIER	COMMERCIAL CORRIDOR RP
<a href="#">284.14</a>	WHITTIER	COMM. CORRIDOR RP 2006 ANX



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	490,439.81	.00	.00	490,439.81
		Unsecured	15,855.37	.00	.00	15,855.37
		Secured Supplemental	23,094.28	.00	.00	23,094.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>529,389.46</b>	<b>.00</b>	<b>.00</b>	<b>529,389.46</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	111.58	.00	.00	111.58
		Unsecured	3.61	.00	.00	3.61
		Secured Supplemental	5.25	.00	.00	5.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>120.44</b>	<b>.00</b>	<b>.00</b>	<b>120.44</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	25.47	.00	25.47
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>25.47</b>	<b>.00</b>	<b>25.47</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	28,536.20	.00	.00	28,536.20
		Unsecured	922.53	.00	.00	922.53
		Secured Supplemental	1,343.74	.00	.00	1,343.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,802.47</b>	<b>.00</b>	<b>.00</b>	<b>30,802.47</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**2.02 L.A. COUNTY - MARAVILLA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
5.05	ROAD DIST # 1	Secured Master	5,974.84	.00	.00	5,974.84
		Unsecured	193.16	.00	.00	193.16
		Secured Supplemental	281.35	.00	.00	281.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,449.35</b>	<b>.00</b>	<b>.00</b>	<b>6,449.35</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	171,617.16	.00	.00	171,617.16
		Unsecured	5,548.13	.00	.00	5,548.13
		Secured Supplemental	8,081.23	.00	.00	8,081.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>185,246.52</b>	<b>.00</b>	<b>.00</b>	<b>185,246.52</b>
7.31	L A C FIRE-FFW	Secured Master	6,266.62	.00	.00	6,266.62
		Unsecured	202.48	.00	.00	202.48
		Secured Supplemental	294.99	.00	.00	294.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,764.09</b>	<b>.00</b>	<b>.00</b>	<b>6,764.09</b>
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	65,263.27	.00	.00	65,263.27
		Unsecured	2,136.73	.00	.00	2,136.73
		Secured Supplemental	3,097.61	.00	.00	3,097.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>70,497.61</b>	<b>.00</b>	<b>.00</b>	<b>70,497.61</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**2.02 L.A. COUNTY - MARAVILLA**

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	2,625.94	.00	.00	2,625.94
		Unsecured	84.90	.00	.00	84.90
		Secured Supplemental	123.65	.00	.00	123.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,834.49</b>	<b>.00</b>	<b>.00</b>	<b>2,834.49</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.23	.00	1.23
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.23</b>	<b>.00</b>	<b>1.23</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	14,863.22	.00	.00	14,863.22
		Unsecured	480.50	.00	.00	480.50
		Secured Supplemental	699.89	.00	.00	699.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,043.61</b>	<b>.00</b>	<b>.00</b>	<b>16,043.61</b>
33.30	BELVEDERE GARBAGE DISPOSAL DIST					
		Secured Master	127,353.00	.00	.00	127,353.00
		Unsecured	4,117.14	.00	.00	4,117.14
		Secured Supplemental	5,996.89	.00	.00	5,996.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>137,467.03</b>	<b>.00</b>	<b>.00</b>	<b>137,467.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**2.02 L.A. COUNTY - MARAVILLA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	539.09	.00	.00	539.09
		Unsecured	17.43	.00	.00	17.43
		Secured Supplemental	25.39	.00	.00	25.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>581.91</b>	<b>.00</b>	<b>.00</b>	<b>581.91</b>
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	17,749.26	.00	.00	17,749.26
		Unsecured	573.81	.00	.00	573.81
		Secured Supplemental	835.79	.00	.00	835.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,158.86</b>	<b>.00</b>	<b>.00</b>	<b>19,158.86</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	5,345.12	.00	5,345.12
		Unsecured	.00	180.61	.00	180.61
		Secured Supplemental	.00	251.81	.00	251.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,777.54</b>	<b>.00</b>	<b>5,777.54</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	183.28	.00	.00	183.28
		Unsecured	5.92	.00	.00	5.92
		Secured Supplemental	8.63	.00	.00	8.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>197.83</b>	<b>.00</b>	<b>.00</b>	<b>197.83</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**2.02 L.A. COUNTY - MARAVILLA**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,384.24	.00	.00	1,384.24
		Unsecured	44.75	.00	.00	44.75
		Secured Supplemental	65.18	.00	.00	65.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,494.17</b>	<b>.00</b>	<b>.00</b>	<b>1,494.17</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,747.25	.00	.00	2,747.25
		Unsecured	88.82	.00	.00	88.82
		Secured Supplemental	129.37	.00	.00	129.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,965.44</b>	<b>.00</b>	<b>.00</b>	<b>2,965.44</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**2.02 L.A. COUNTY - MARAVILLA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	29,541.19	.00	.00	29,541.19
		Unsecured	955.02	.00	.00	955.02
		Secured Supplemental	1,391.05	.00	.00	1,391.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,887.26</b>	<b>.00</b>	<b>.00</b>	<b>31,887.26</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	305.46	.00	.00	305.46
		Unsecured	9.87	.00	.00	9.87
		Secured Supplemental	14.39	.00	.00	14.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>329.72</b>	<b>.00</b>	<b>.00</b>	<b>329.72</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	217,495.26	47.51	.00	217,542.77
		Unsecured	7,031.30	3.03	.00	7,034.33
		Secured Supplemental	10,241.56	2.24	.00	10,243.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>234,768.12</b>	<b>52.78</b>	<b>.00</b>	<b>234,820.90</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	12.12	.00	.00	12.12
		Unsecured	.39	.00	.00	.39
		Secured Supplemental	.57	.00	.00	.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13.08</b>	<b>.00</b>	<b>.00</b>	<b>13.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**2.02 L.A. COUNTY - MARAVILLA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,226.75	.00	.00	1,226.75
		Unsecured	39.66	.00	.00	39.66
		Secured Supplemental	57.77	.00	.00	57.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,324.18</b>	<b>.00</b>	<b>.00</b>	<b>1,324.18</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	3,568.73	.00	.00	3,568.73
		Unsecured	115.37	.00	.00	115.37
		Secured Supplemental	168.05	.00	.00	168.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,852.15</b>	<b>.00</b>	<b>.00</b>	<b>3,852.15</b>
		Secured Master	1,187,804.27	5,392.63	.00	1,193,196.90
		Unsecured	38,426.89	210.34	.00	38,637.23
		Secured Supplemental	55,956.63	254.05	.00	56,210.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 2.02 Adj Gross Coll</b>	<b>1,282,187.79</b>	<b>5,857.02</b>	<b>.00</b>	<b>1,288,044.81</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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	-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
		<b>Total Adj Gross Coll</b>	<b>-02</b>	<b>.00</b>	<b>.00</b>	<b>-02</b>
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
		<b>Total Adj Gross Coll</b>	<b>-01</b>	<b>.00</b>	<b>.00</b>	<b>-01</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
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
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
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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	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	
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	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	
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	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	
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	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
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
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
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
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
529.07	DEV CTR HDCPD MINOR 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</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
		<b>Total CRA 2.03 Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	504,416.63	.00	.00	504,416.63
		Unsecured	7,898.68	.00	.00	7,898.68
		Secured Supplemental	41,638.73	.00	.00	41,638.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>553,954.04</b>	<b>.00</b>	<b>.00</b>	<b>553,954.04</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	102.94	.00	.00	102.94
		Unsecured	3.68	.00	.00	3.68
		Secured Supplemental	8.44	.00	.00	8.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>115.06</b>	<b>.00</b>	<b>.00</b>	<b>115.06</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	10.97	.00	10.97
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>10.97</b>	<b>.00</b>	<b>10.97</b>
3.01	L A COUNTY LIBRARY	Secured Master	26,427.71	.00	.00	26,427.71
		Unsecured	354.60	.00	.00	354.60
		Secured Supplemental	2,154.78	.00	.00	2,154.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,937.09</b>	<b>.00</b>	<b>.00</b>	<b>28,937.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**2.04 L.A. COUNTY - WILLOWBROOK**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
5.10	ROAD DIST # 2	Secured Master	5,685.24	.00	.00	5,685.24
		Unsecured	78.99	.00	.00	78.99
		Secured Supplemental	463.59	.00	.00	463.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,227.82</b>	<b>.00</b>	<b>.00</b>	<b>6,227.82</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	158,949.68	.00	.00	158,949.68
		Unsecured	2,049.78	.00	.00	2,049.78
		Secured Supplemental	12,958.87	.00	.00	12,958.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>173,958.33</b>	<b>.00</b>	<b>.00</b>	<b>173,958.33</b>
7.31	L A C FIRE-FFW	Secured Master	6,848.68	.00	.00	6,848.68
		Unsecured	111.86	.00	.00	111.86
		Secured Supplemental	567.93	.00	.00	567.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,528.47</b>	<b>.00</b>	<b>.00</b>	<b>7,528.47</b>
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	79,789.84	.00	.00	79,789.84
		Unsecured	1,438.63	.00	.00	1,438.63
		Secured Supplemental	6,510.87	.00	.00	6,510.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>87,739.34</b>	<b>.00</b>	<b>.00</b>	<b>87,739.34</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**2.04 L.A. COUNTY - WILLOWBROOK**

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	2,433.00	.00	.00	2,433.00
		Unsecured	24.93	.00	.00	24.93
		Secured Supplemental	198.29	.00	.00	198.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,656.22</b>	<b>.00</b>	<b>.00</b>	<b>2,656.22</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.39	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.39</b>	<b>.00</b>	<b>.39</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	13,760.81	.00	.00	13,760.81
		Unsecured	212.10	.00	.00	212.10
		Secured Supplemental	1,122.31	.00	.00	1,122.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,095.22</b>	<b>.00</b>	<b>.00</b>	<b>15,095.22</b>
33.60	FIRESTONE GARBAGE DISPOSAL DIST					
		Secured Master	75,251.10	.00	.00	75,251.10
		Unsecured	1,013.00	.00	.00	1,013.00
		Secured Supplemental	6,135.64	.00	.00	6,135.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>82,399.74</b>	<b>.00</b>	<b>.00</b>	<b>82,399.74</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**2.04 L.A. COUNTY - WILLOWBROOK**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	507.09	.00	.00	507.09
		Unsecured	2.85	.00	.00	2.85
		Secured Supplemental	42.22	.00	.00	42.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>552.16</b>	<b>.00</b>	<b>.00</b>	<b>552.16</b>
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	18,901.29	.00	.00	18,901.29
		Unsecured	241.06	.00	.00	241.06
		Secured Supplemental	1,540.98	.00	.00	1,540.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,683.33</b>	<b>.00</b>	<b>.00</b>	<b>20,683.33</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	5,064.86	.00	5,064.86
		Unsecured	.00	77.65	.00	77.65
		Secured Supplemental	.00	415.34	.00	415.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,557.85</b>	<b>.00</b>	<b>5,557.85</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	169.15	.00	.00	169.15
		Unsecured	5.97	.00	.00	5.97
		Secured Supplemental	13.83	.00	.00	13.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>188.95</b>	<b>.00</b>	<b>.00</b>	<b>188.95</b>

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
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,282.26	.00	.00	1,282.26
		Unsecured	14.80	.00	.00	14.80
		Secured Supplemental	104.54	.00	.00	104.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,401.60</b>	<b>.00</b>	<b>.00</b>	<b>1,401.60</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,544.95	.00	.00	2,544.95
		Unsecured	28.94	.00	.00	28.94
		Secured Supplemental	207.45	.00	.00	207.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,781.34</b>	<b>.00</b>	<b>.00</b>	<b>2,781.34</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**2.04 L.A. COUNTY - WILLOWBROOK**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	20,687.05	.00	.00	20,687.05
		Unsecured	273.77	.00	.00	273.77
		Secured Supplemental	1,686.69	.00	.00	1,686.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,647.51</b>	<b>.00</b>	<b>.00</b>	<b>22,647.51</b>
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	6,608.29	.00	.00	6,608.29
		Unsecured	81.06	.00	.00	81.06
		Secured Supplemental	538.73	.00	.00	538.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,228.08</b>	<b>.00</b>	<b>.00</b>	<b>7,228.08</b>
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	188,198.57	.00	.00	188,198.57
		Unsecured	2,504.39	.00	.00	2,504.39
		Secured Supplemental	15,344.49	.00	.00	15,344.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>206,047.45</b>	<b>.00</b>	<b>.00</b>	<b>206,047.45</b>
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	6,165.04	.00	.00	6,165.04
		Unsecured	96.00	.00	.00	96.00
		Secured Supplemental	502.84	.00	.00	502.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,763.88</b>	<b>.00</b>	<b>.00</b>	<b>6,763.88</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**2.04 L.A. COUNTY - WILLOWBROOK**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	904.80	.00	.00	904.80
		Unsecured	1.42	.00	.00	1.42
		Secured Supplemental	73.65	.00	.00	73.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>979.87</b>	<b>.00</b>	<b>.00</b>	<b>979.87</b>
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	5,892.30	.00	.00	5,892.30
		Unsecured	86.33	.00	.00	86.33
		Secured Supplemental	480.52	.00	.00	480.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,459.15</b>	<b>.00</b>	<b>.00</b>	<b>6,459.15</b>
		Secured Master	1,125,526.42	5,064.86	.00	1,130,591.28
		Unsecured	16,522.84	89.01	.00	16,611.85
		Secured Supplemental	92,295.39	415.34	.00	92,710.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 2.04 Adj Gross Coll</b>	<b>1,234,344.65</b>	<b>5,569.21</b>	<b>.00</b>	<b>1,239,913.86</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	60,358.87	.00	.00	60,358.87
		Unsecured	1,718.31	.00	.00	1,718.31
		Secured Supplemental	7,164.95	.00	.00	7,164.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>69,242.13</b>	<b>.00</b>	<b>.00</b>	<b>69,242.13</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	13.73	.00	.00	13.73
		Unsecured	.39	.00	.00	.39
		Secured Supplemental	1.63	.00	.00	1.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15.75</b>	<b>.00</b>	<b>.00</b>	<b>15.75</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.61	.00	2.61
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.61</b>	<b>.00</b>	<b>2.61</b>
3.01	L A COUNTY LIBRARY	Secured Master	3,513.91	.00	.00	3,513.91
		Unsecured	100.03	.00	.00	100.03
		Secured Supplemental	417.12	.00	.00	417.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,031.06</b>	<b>.00</b>	<b>.00</b>	<b>4,031.06</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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
5.10	ROAD DIST # 2	Secured Master	706.54	.00	.00	706.54
		Unsecured	20.12	.00	.00	20.12
		Secured Supplemental	83.88	.00	.00	83.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>810.54</b>	<b>.00</b>	<b>.00</b>	<b>810.54</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	21,132.74	.00	.00	21,132.74
		Unsecured	601.61	.00	.00	601.61
		Secured Supplemental	2,508.58	.00	.00	2,508.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,242.93</b>	<b>.00</b>	<b>.00</b>	<b>24,242.93</b>
7.31	L A C FIRE-FFW	Secured Master	805.20	.00	.00	805.20
		Unsecured	22.92	.00	.00	22.92
		Secured Supplemental	95.58	.00	.00	95.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>923.70</b>	<b>.00</b>	<b>.00</b>	<b>923.70</b>
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	5,611.14	.00	.00	5,611.14
		Unsecured	159.73	.00	.00	159.73
		Secured Supplemental	666.07	.00	.00	666.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,436.94</b>	<b>.00</b>	<b>.00</b>	<b>6,436.94</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	323.35	.00	.00	323.35
		Unsecured	9.20	.00	.00	9.20
		Secured Supplemental	38.39	.00	.00	38.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>370.94</b>	<b>.00</b>	<b>.00</b>	<b>370.94</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.01	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.01</b>	<b>.00</b>	<b>.01</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1,830.24	.00	.00	1,830.24
		Unsecured	52.10	.00	.00	52.10
		Secured Supplemental	217.26	.00	.00	217.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,099.60</b>	<b>.00</b>	<b>.00</b>	<b>2,099.60</b>
33.60	FIRESTONE GARBAGE DISPOSAL DIST					
		Secured Master	10,005.71	.00	.00	10,005.71
		Unsecured	284.84	.00	.00	284.84
		Secured Supplemental	1,187.74	.00	.00	1,187.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,478.29</b>	<b>.00</b>	<b>.00</b>	<b>11,478.29</b>

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
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	368.86	.00	.00	368.86
		Unsecured	10.50	.00	.00	10.50
		Secured Supplemental	43.79	.00	.00	43.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>423.15</b>	<b>.00</b>	<b>.00</b>	<b>423.15</b>
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	2,512.92	.00	.00	2,512.92
		Unsecured	71.54	.00	.00	71.54
		Secured Supplemental	298.30	.00	.00	298.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,882.76</b>	<b>.00</b>	<b>.00</b>	<b>2,882.76</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	621.41	.00	621.41
		Unsecured	.00	18.47	.00	18.47
		Secured Supplemental	.00	73.77	.00	73.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>713.65</b>	<b>.00</b>	<b>713.65</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	22.56	.00	.00	22.56
		Unsecured	.65	.00	.00	.65
		Secured Supplemental	2.69	.00	.00	2.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25.90</b>	<b>.00</b>	<b>.00</b>	<b>25.90</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	170.45	.00	.00	170.45
		Unsecured	4.85	.00	.00	4.85
		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
		<b>Total Adj Gross Coll</b>	<b>195.53</b>	<b>.00</b>	<b>.00</b>	<b>195.53</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	338.28	.00	.00	338.28
		Unsecured	9.63	.00	.00	9.63
		Secured Supplemental	40.16	.00	.00	40.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>388.07</b>	<b>.00</b>	<b>.00</b>	<b>388.07</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	2,750.53	.00	.00	2,750.53
		Unsecured	78.30	.00	.00	78.30
		Secured Supplemental	326.50	.00	.00	326.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,155.33</b>	<b>.00</b>	<b>.00</b>	<b>3,155.33</b>
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	878.50	.00	.00	878.50
		Unsecured	25.01	.00	.00	25.01
		Secured Supplemental	104.28	.00	.00	104.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,007.79</b>	<b>.00</b>	<b>.00</b>	<b>1,007.79</b>
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	25,023.08	.00	.00	25,023.08
		Unsecured	712.35	.00	.00	712.35
		Secured Supplemental	2,970.39	.00	.00	2,970.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,705.82</b>	<b>.00</b>	<b>.00</b>	<b>28,705.82</b>
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	819.99	.00	.00	819.99
		Unsecured	23.34	.00	.00	23.34
		Secured Supplemental	97.34	.00	.00	97.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>940.67</b>	<b>.00</b>	<b>.00</b>	<b>940.67</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	120.10	.00	.00	120.10
		Unsecured	3.42	.00	.00	3.42
		Secured Supplemental	14.26	.00	.00	14.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>137.78</b>	<b>.00</b>	<b>.00</b>	<b>137.78</b>
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	783.59	.00	.00	783.59
		Unsecured	22.31	.00	.00	22.31
		Secured Supplemental	93.02	.00	.00	93.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>898.92</b>	<b>.00</b>	<b>.00</b>	<b>898.92</b>
		Secured Master	138,090.29	621.41	.00	138,711.70
		Unsecured	3,931.15	21.09	.00	3,952.24
		Secured Supplemental	16,392.16	73.77	.00	16,465.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 2.06 Adj Gross Coll</b>	<b>158,413.60</b>	<b>716.27</b>	<b>.00</b>	<b>159,129.87</b>

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	238,737.64	.00	.00	238,737.64
		Unsecured	62,963.55	.00	.00	62,963.55
		Secured Supplemental	15,299.66	.00	.00	15,299.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>317,000.85</b>	<b>.00</b>	<b>.00</b>	<b>317,000.85</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	54.33	.00	.00	54.33
		Unsecured	14.49	.00	.00	14.49
		Secured Supplemental	3.46	.00	.00	3.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>72.28</b>	<b>.00</b>	<b>.00</b>	<b>72.28</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	91.01	.00	91.01
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>91.01</b>	<b>.00</b>	<b>91.01</b>
5.25	ROAD DIST # 5					
		Secured Master	3,007.04	.00	.00	3,007.04
		Unsecured	-112.59	.00	.00	-112.59
		Secured Supplemental	195.78	.00	.00	195.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,090.23</b>	<b>.00</b>	<b>.00</b>	<b>3,090.23</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**2.07 L.A. COUNTY - WEST ALTADENA**

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	83,630.04	.00	.00	83,630.04
		Unsecured	22,291.73	.00	.00	22,291.73
		Secured Supplemental	5,358.57	.00	.00	5,358.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>111,280.34</b>	<b>.00</b>	<b>.00</b>	<b>111,280.34</b>
7.31	L A C FIRE-FFW					
		Secured Master	3,315.87	.00	.00	3,315.87
		Unsecured	868.42	.00	.00	868.42
		Secured Supplemental	212.50	.00	.00	212.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,396.79</b>	<b>.00</b>	<b>.00</b>	<b>4,396.79</b>
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	21,259.25	.00	.00	21,259.25
		Unsecured	6,580.79	.00	.00	6,580.79
		Secured Supplemental	1,359.05	.00	.00	1,359.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,199.09</b>	<b>.00</b>	<b>.00</b>	<b>29,199.09</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,279.15	.00	.00	1,279.15
		Unsecured	395.97	.00	.00	395.97
		Secured Supplemental	81.76	.00	.00	81.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,756.88</b>	<b>.00</b>	<b>.00</b>	<b>1,756.88</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**2.07 L.A. COUNTY - WEST ALTADENA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.62	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.62</b>	<b>.00</b>	<b>.62</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,240.38	.00	.00	7,240.38
		Unsecured	2,241.25	.00	.00	2,241.25
		Secured Supplemental	462.85	.00	.00	462.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,944.48</b>	<b>.00</b>	<b>.00</b>	<b>9,944.48</b>
57.10	ALTADENA LIBRARY DISTRICT MAINT	Secured Master	26,294.64	.00	.00	26,294.64
		Unsecured	7,008.91	.00	.00	7,008.91
		Secured Supplemental	1,684.81	.00	.00	1,684.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,988.36</b>	<b>.00</b>	<b>.00</b>	<b>34,988.36</b>
66.60	CO SANIT DIST NO 17 OPERATING	Secured Master	7,477.84	.00	.00	7,477.84
		Unsecured	2,314.76	.00	.00	2,314.76
		Secured Supplemental	478.03	.00	.00	478.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,270.63</b>	<b>.00</b>	<b>.00</b>	<b>10,270.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**2.07 L.A. COUNTY - WEST ALTADENA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
335.05	FOOTHIL MWD 1113	Secured Master	.00	2,317.40	.00	2,317.40
		Unsecured	.00	645.16	.00	645.16
		Secured Supplemental	.00	148.49	.00	148.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,111.05</b>	<b>.00</b>	<b>3,111.05</b>
355.05	FOOTHILL MUNICIPAL WATER DIST	Secured Master	195.53	.00	.00	195.53
		Unsecured	52.14	.00	.00	52.14
		Secured Supplemental	12.52	.00	.00	12.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>260.19</b>	<b>.00</b>	<b>.00</b>	<b>260.19</b>
360.20	FOOTHILL MUN W DIST IMP DIST # 4	Secured Master	-.51	.00	.00	-.51
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1.00	.00	.00	1.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.49</b>	<b>.00</b>	<b>.00</b>	<b>.49</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**2.07 L.A. COUNTY - WEST ALTADENA**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	674.53	.00	.00	674.53
		Unsecured	179.81	.00	.00	179.81
		Secured Supplemental	43.21	.00	.00	43.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>897.55</b>	<b>.00</b>	<b>.00</b>	<b>897.55</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,338.72	.00	.00	1,338.72
		Unsecured	356.84	.00	.00	356.84
		Secured Supplemental	85.76	.00	.00	85.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,781.32</b>	<b>.00</b>	<b>.00</b>	<b>1,781.32</b>
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	17,188.23	.00	.00	17,188.23
		Unsecured	4,581.58	.00	.00	4,581.58
		Secured Supplemental	1,101.33	.00	.00	1,101.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,871.14</b>	<b>.00</b>	<b>.00</b>	<b>22,871.14</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**2.07 L.A. COUNTY - WEST ALTADENA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	102,170.84	.00	.00	102,170.84
		Unsecured	27,233.86	.00	.00	27,233.86
		Secured Supplemental	6,546.57	.00	.00	6,546.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>135,951.27</b>	<b>.00</b>	<b>.00</b>	<b>135,951.27</b>
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	172.02	.00	.00	172.02
		Unsecured	45.84	.00	.00	45.84
		Secured Supplemental	11.00	.00	.00	11.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>228.86</b>	<b>.00</b>	<b>.00</b>	<b>228.86</b>
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	759.29	.00	.00	759.29
		Unsecured	202.38	.00	.00	202.38
		Secured Supplemental	48.63	.00	.00	48.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,010.30</b>	<b>.00</b>	<b>.00</b>	<b>1,010.30</b>
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	182.09	.00	.00	182.09
		Unsecured	48.53	.00	.00	48.53
		Secured Supplemental	11.66	.00	.00	11.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>242.28</b>	<b>.00</b>	<b>.00</b>	<b>242.28</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**2.07 L.A. COUNTY - WEST ALTADENA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	514,976.92	2,317.40	.00	517,294.32
		Unsecured	137,268.26	736.79	.00	138,005.05
		Secured Supplemental	32,998.15	148.49	.00	33,146.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 2.07 Adj Gross Coll</b>	<b>685,243.33</b>	<b>3,202.68</b>	<b>.00</b>	<b>688,446.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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	54,764.07	.00	.00	54,764.07
		Unsecured	4,648.15	.00	.00	4,648.15
		Secured Supplemental	5,032.14	.00	.00	5,032.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>64,444.36</b>	<b>.00</b>	<b>.00</b>	<b>64,444.36</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	12.46	.00	.00	12.46
		Unsecured	1.05	.00	.00	1.05
		Secured Supplemental	1.08	.00	.00	1.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14.59</b>	<b>.00</b>	<b>.00</b>	<b>14.59</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	7.14	.00	7.14
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7.14</b>	<b>.00</b>	<b>7.14</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	3,187.78	.00	.00	3,187.78
		Unsecured	270.54	.00	.00	270.54
		Secured Supplemental	292.83	.00	.00	292.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,751.15</b>	<b>.00</b>	<b>.00</b>	<b>3,751.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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
5.05	ROAD DIST # 1	Secured Master	667.44	.00	.00	667.44
		Unsecured	56.64	.00	.00	56.64
		Secured Supplemental	61.27	.00	.00	61.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>785.35</b>	<b>.00</b>	<b>.00</b>	<b>785.35</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	19,171.37	.00	.00	19,171.37
		Unsecured	1,627.14	.00	.00	1,627.14
		Secured Supplemental	1,761.26	.00	.00	1,761.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,559.77</b>	<b>.00</b>	<b>.00</b>	<b>22,559.77</b>
7.31	L A C FIRE-FFW	Secured Master	723.22	.00	.00	723.22
		Unsecured	61.47	.00	.00	61.47
		Secured Supplemental	65.68	.00	.00	65.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>850.37</b>	<b>.00</b>	<b>.00</b>	<b>850.37</b>
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	1,640.24	.00	.00	1,640.24
		Unsecured	115.67	.00	.00	115.67
		Secured Supplemental	335.22	.00	.00	335.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,091.13</b>	<b>.00</b>	<b>.00</b>	<b>2,091.13</b>

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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	293.33	.00	.00	293.33
		Unsecured	24.90	.00	.00	24.90
		Secured Supplemental	26.93	.00	.00	26.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>345.16</b>	<b>.00</b>	<b>.00</b>	<b>345.16</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.55	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.55</b>	<b>.00</b>	<b>.55</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1,660.37	.00	.00	1,660.37
		Unsecured	140.91	.00	.00	140.91
		Secured Supplemental	152.55	.00	.00	152.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,953.83</b>	<b>.00</b>	<b>.00</b>	<b>1,953.83</b>
33.30	BELVEDERE GARBAGE DISPOSAL DIST					
		Secured Master	14,226.63	.00	.00	14,226.63
		Unsecured	1,207.47	.00	.00	1,207.47
		Secured Supplemental	1,306.97	.00	.00	1,306.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,741.07</b>	<b>.00</b>	<b>.00</b>	<b>16,741.07</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	60.21	.00	.00	60.21
		Unsecured	5.10	.00	.00	5.10
		Secured Supplemental	5.55	.00	.00	5.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>70.86</b>	<b>.00</b>	<b>.00</b>	<b>70.86</b>
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	1,982.77	.00	.00	1,982.77
		Unsecured	168.27	.00	.00	168.27
		Secured Supplemental	182.10	.00	.00	182.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,333.14</b>	<b>.00</b>	<b>.00</b>	<b>2,333.14</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	361.77	.00	361.77
		Unsecured	.00	50.56	.00	50.56
		Secured Supplemental	.00	53.39	.00	53.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>465.72</b>	<b>.00</b>	<b>465.72</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	20.46	.00	.00	20.46
		Unsecured	1.72	.00	.00	1.72
		Secured Supplemental	1.88	.00	.00	1.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24.06</b>	<b>.00</b>	<b>.00</b>	<b>24.06</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	154.63	.00	.00	154.63
		Unsecured	13.11	.00	.00	13.11
		Secured Supplemental	14.21	.00	.00	14.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>181.95</b>	<b>.00</b>	<b>.00</b>	<b>181.95</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	306.88	.00	.00	306.88
		Unsecured	26.03	.00	.00	26.03
		Secured Supplemental	28.21	.00	.00	28.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>361.12</b>	<b>.00</b>	<b>.00</b>	<b>361.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	3,300.04	.00	.00	3,300.04
		Unsecured	280.08	.00	.00	280.08
		Secured Supplemental	303.20	.00	.00	303.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,883.32</b>	<b>.00</b>	<b>.00</b>	<b>3,883.32</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	34.11	.00	.00	34.11
		Unsecured	2.88	.00	.00	2.88
		Secured Supplemental	3.17	.00	.00	3.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40.16</b>	<b>.00</b>	<b>.00</b>	<b>40.16</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	24,296.39	3.21	.00	24,299.60
		Unsecured	2,062.13	.85	.00	2,062.98
		Secured Supplemental	2,232.05	.44	.00	2,232.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,590.57</b>	<b>4.50</b>	<b>.00</b>	<b>28,595.07</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	1.34	.00	.00	1.34
		Unsecured	.11	.00	.00	.11
		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
		<b>Total Adj Gross Coll</b>	<b>1.57</b>	<b>.00</b>	<b>.00</b>	<b>1.57</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	137.03	.00	.00	137.03
		Unsecured	11.62	.00	.00	11.62
		Secured Supplemental	12.61	.00	.00	12.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>161.26</b>	<b>.00</b>	<b>.00</b>	<b>161.26</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	398.66	.00	.00	398.66
		Unsecured	33.83	.00	.00	33.83
		Secured Supplemental	36.63	.00	.00	36.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>469.12</b>	<b>.00</b>	<b>.00</b>	<b>469.12</b>
		Secured Master	127,039.43	364.98	.00	127,404.41
		Unsecured	10,758.82	59.10	.00	10,817.92
		Secured Supplemental	11,855.66	53.83	.00	11,909.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 2.08 Adj Gross Coll</b>	<b>149,653.91</b>	<b>477.91</b>	<b>.00</b>	<b>150,131.82</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	2,287,926.06	.00	.00	2,287,926.06
		Unsecured	367,964.83	.00	.00	367,964.83
		Secured Supplemental	25,611.70	.00	.00	25,611.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,681,502.59</b>	<b>.00</b>	<b>.00</b>	<b>2,681,502.59</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	521.28	.00	.00	521.28
		Unsecured	83.83	.00	.00	83.83
		Secured Supplemental	5.83	.00	.00	5.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>610.94</b>	<b>.00</b>	<b>.00</b>	<b>610.94</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	520.91	.00	520.91
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>520.91</b>	<b>.00</b>	<b>520.91</b>
7.31	L A C FIRE-FFW	Secured Master	31,987.64	.00	.00	31,987.64
		Unsecured	5,144.54	.00	.00	5,144.54
		Secured Supplemental	358.08	.00	.00	358.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,490.26</b>	<b>.00</b>	<b>.00</b>	<b>37,490.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**100.03 ALHAMBRA - 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	12,264.85	.00	.00	12,264.85
		Unsecured	1,972.54	.00	.00	1,972.54
		Secured Supplemental	137.30	.00	.00	137.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,374.69</b>	<b>.00</b>	<b>.00</b>	<b>14,374.69</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	15.70	.00	15.70
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>15.70</b>	<b>.00</b>	<b>15.70</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	69,420.34	.00	.00	69,420.34
		Unsecured	11,164.80	.00	.00	11,164.80
		Secured Supplemental	777.11	.00	.00	777.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>81,362.25</b>	<b>.00</b>	<b>.00</b>	<b>81,362.25</b>
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	83,851.63	.00	.00	83,851.63
		Unsecured	13,485.77	.00	.00	13,485.77
		Secured Supplemental	938.66	.00	.00	938.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>98,276.06</b>	<b>.00</b>	<b>.00</b>	<b>98,276.06</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**100.03 ALHAMBRA - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
100.01	CITY-ALHAMBRA TD #1	Secured Master	970,913.95	.00	.00	970,913.95
		Unsecured	156,151.08	.00	.00	156,151.08
		Secured Supplemental	10,868.68	.00	.00	10,868.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,137,933.71</b>	<b>.00</b>	<b>.00</b>	<b>1,137,933.71</b>
100.52	CITY-ALHAMBRA LT DIST #1	Secured Master	112,301.60	.00	.00	112,301.60
		Unsecured	18,061.35	.00	.00	18,061.35
		Secured Supplemental	1,257.13	.00	.00	1,257.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>131,620.08</b>	<b>.00</b>	<b>.00</b>	<b>131,620.08</b>
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	152,533.03	.00	.00	152,533.03
		Unsecured	24,531.73	.00	.00	24,531.73
		Secured Supplemental	1,707.50	.00	.00	1,707.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>178,772.26</b>	<b>.00</b>	<b>.00</b>	<b>178,772.26</b>
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	97,703.32	.00	97,703.32
		Unsecured	.00	15,713.52	.00	15,713.52
		Secured Supplemental	.00	1,093.72	.00	1,093.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>114,510.56</b>	<b>.00</b>	<b>114,510.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**100.03 ALHAMBRA - 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,465.22	.00	.00	6,465.22
		Unsecured	1,039.79	.00	.00	1,039.79
		Secured Supplemental	72.37	.00	.00	72.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,577.38</b>	<b>.00</b>	<b>.00</b>	<b>7,577.38</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	12,831.22	.00	.00	12,831.22
		Unsecured	2,063.63	.00	.00	2,063.63
		Secured Supplemental	143.64	.00	.00	143.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,038.49</b>	<b>.00</b>	<b>.00</b>	<b>15,038.49</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**100.03 ALHAMBRA - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	137,974.90	.00	.00	137,974.90
		Unsecured	22,190.36	.00	.00	22,190.36
		Secured Supplemental	1,544.53	.00	.00	1,544.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>161,709.79</b>	<b>.00</b>	<b>.00</b>	<b>161,709.79</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,426.65	.00	.00	1,426.65
		Unsecured	229.44	.00	.00	229.44
		Secured Supplemental	15.97	.00	.00	15.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,672.06</b>	<b>.00</b>	<b>.00</b>	<b>1,672.06</b>
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	736,040.71	.00	.00	736,040.71
		Unsecured	118,376.66	.00	.00	118,376.66
		Secured Supplemental	8,239.44	.00	.00	8,239.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>862,656.81</b>	<b>.00</b>	<b>.00</b>	<b>862,656.81</b>
936.06	CO SCHOOL SERVICE FUND					
		Secured Master	40,229.94	.00	.00	40,229.94
		Unsecured	6,470.14	.00	.00	6,470.14
		Secured Supplemental	450.34	.00	.00	450.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,150.42</b>	<b>.00</b>	<b>.00</b>	<b>47,150.42</b>

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
936.07	DEV CTR HDC MINOR	Secured Master	204,857.22	.00	.00	204,857.22
		Unsecured	32,946.97	.00	.00	32,946.97
		Secured Supplemental	2,293.22	.00	.00	2,293.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>240,097.41</b>	<b>.00</b>	<b>.00</b>	<b>240,097.41</b>
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	23,619.90	.00	.00	23,619.90
		Unsecured	3,798.76	.00	.00	3,798.76
		Secured Supplemental	264.40	.00	.00	264.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,683.06</b>	<b>.00</b>	<b>.00</b>	<b>27,683.06</b>
		Secured Master	4,885,166.14	97,703.32	.00	4,982,869.46
		Unsecured	785,676.22	16,250.13	.00	801,926.35
		Secured Supplemental	54,685.90	1,093.72	.00	55,779.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 100.03 Adj Gross Coll</b>	<b>5,725,528.26</b>	<b>115,047.17</b>	<b>.00</b>	<b>5,840,575.43</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	641,570.85	.00	.00	641,570.85
		Unsecured	7,287.20	.00	.00	7,287.20
		Secured Supplemental	50,962.19	.00	.00	50,962.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>699,820.24</b>	<b>.00</b>	<b>.00</b>	<b>699,820.24</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	146.13	.00	.00	146.13
		Unsecured	1.65	.00	.00	1.65
		Secured Supplemental	11.61	.00	.00	11.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>159.39</b>	<b>.00</b>	<b>.00</b>	<b>159.39</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	10.32	.00	10.32
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>10.32</b>	<b>.00</b>	<b>10.32</b>
7.31	L A C FIRE-FFW	Secured Master	8,969.86	.00	.00	8,969.86
		Unsecured	101.88	.00	.00	101.88
		Secured Supplemental	712.51	.00	.00	712.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,784.25</b>	<b>.00</b>	<b>.00</b>	<b>9,784.25</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**100.04 ALHAMBRA - 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	3,439.16	.00	.00	3,439.16
		Unsecured	39.06	.00	.00	39.06
		Secured Supplemental	273.18	.00	.00	273.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,751.40</b>	<b>.00</b>	<b>.00</b>	<b>3,751.40</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.60	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.60</b>	<b>.00</b>	<b>.60</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	19,466.47	.00	.00	19,466.47
		Unsecured	221.10	.00	.00	221.10
		Secured Supplemental	1,546.29	.00	.00	1,546.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,233.86</b>	<b>.00</b>	<b>.00</b>	<b>21,233.86</b>
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	23,513.18	.00	.00	23,513.18
		Unsecured	267.06	.00	.00	267.06
		Secured Supplemental	1,867.73	.00	.00	1,867.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,647.97</b>	<b>.00</b>	<b>.00</b>	<b>25,647.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**100.04 ALHAMBRA - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
100.01	CITY-ALHAMBRA TD #1	Secured Master	272,258.71	.00	.00	272,258.71
		Unsecured	3,092.38	.00	.00	3,092.38
		Secured Supplemental	21,626.45	.00	.00	21,626.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>296,977.54</b>	<b>.00</b>	<b>.00</b>	<b>296,977.54</b>
100.52	CITY-ALHAMBRA LT DIST #1	Secured Master	31,490.99	.00	.00	31,490.99
		Unsecured	357.68	.00	.00	357.68
		Secured Supplemental	2,501.43	.00	.00	2,501.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,350.10</b>	<b>.00</b>	<b>.00</b>	<b>34,350.10</b>
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	42,772.50	.00	.00	42,772.50
		Unsecured	485.82	.00	.00	485.82
		Secured Supplemental	3,397.57	.00	.00	3,397.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46,655.89</b>	<b>.00</b>	<b>.00</b>	<b>46,655.89</b>
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	27,397.51	.00	27,397.51
		Unsecured	.00	311.19	.00	311.19
		Secured Supplemental	.00	2,176.27	.00	2,176.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>29,884.97</b>	<b>.00</b>	<b>29,884.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**100.04 ALHAMBRA - CBD**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,812.99	.00	.00	1,812.99
		Unsecured	20.59	.00	.00	20.59
		Secured Supplemental	144.01	.00	.00	144.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,977.59</b>	<b>.00</b>	<b>.00</b>	<b>1,977.59</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,598.00	.00	.00	3,598.00
		Unsecured	40.86	.00	.00	40.86
		Secured Supplemental	285.80	.00	.00	285.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,924.66</b>	<b>.00</b>	<b>.00</b>	<b>3,924.66</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**100.04 ALHAMBRA - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	38,690.20	.00	.00	38,690.20
		Unsecured	439.45	.00	.00	439.45
		Secured Supplemental	3,073.29	.00	.00	3,073.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,202.94</b>	<b>.00</b>	<b>.00</b>	<b>42,202.94</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	400.06	.00	.00	400.06
		Unsecured	4.54	.00	.00	4.54
		Secured Supplemental	31.78	.00	.00	31.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>436.38</b>	<b>.00</b>	<b>.00</b>	<b>436.38</b>
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	206,396.81	.00	.00	206,396.81
		Unsecured	2,344.30	.00	.00	2,344.30
		Secured Supplemental	16,394.80	.00	.00	16,394.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>225,135.91</b>	<b>.00</b>	<b>.00</b>	<b>225,135.91</b>
936.06	CO SCHOOL SERVICE FUND					
		Secured Master	11,281.18	.00	.00	11,281.18
		Unsecured	128.13	.00	.00	128.13
		Secured Supplemental	896.10	.00	.00	896.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,305.41</b>	<b>.00</b>	<b>.00</b>	<b>12,305.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**100.04 ALHAMBRA - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.07	DEV CTR HDC MINOR	Secured Master	57,445.03	.00	.00	57,445.03
		Unsecured	652.47	.00	.00	652.47
		Secured Supplemental	4,563.06	.00	.00	4,563.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>62,660.56</b>	<b>.00</b>	<b>.00</b>	<b>62,660.56</b>
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	6,623.37	.00	.00	6,623.37
		Unsecured	75.22	.00	.00	75.22
		Secured Supplemental	526.11	.00	.00	526.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,224.70</b>	<b>.00</b>	<b>.00</b>	<b>7,224.70</b>
		Secured Master	1,369,875.49	27,397.51	.00	1,397,273.00
		Unsecured	15,559.39	322.11	.00	15,881.50
		Secured Supplemental	108,813.91	2,176.27	.00	110,990.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 100.04 Adj Gross Coll</b>	<b>1,494,248.79</b>	<b>29,895.89</b>	<b>.00</b>	<b>1,524,144.68</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	1,367,863.31	.00	.00	1,367,863.31
		Unsecured	122,086.53	.00	.00	122,086.53
		Secured Supplemental	68,649.73	.00	.00	68,649.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,558,599.57</b>	<b>.00</b>	<b>.00</b>	<b>1,558,599.57</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	311.66	.00	.00	311.66
		Unsecured	27.81	.00	.00	27.81
		Secured Supplemental	15.64	.00	.00	15.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>355.11</b>	<b>.00</b>	<b>.00</b>	<b>355.11</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	172.83	.00	172.83
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>172.83</b>	<b>.00</b>	<b>172.83</b>
7.31	L A C FIRE-FFW	Secured Master	19,124.19	.00	.00	19,124.19
		Unsecured	1,706.89	.00	.00	1,706.89
		Secured Supplemental	959.80	.00	.00	959.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,790.88</b>	<b>.00</b>	<b>.00</b>	<b>21,790.88</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7,332.68	.00	.00	7,332.68
		Unsecured	654.46	.00	.00	654.46
		Secured Supplemental	368.01	.00	.00	368.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,355.15</b>	<b>.00</b>	<b>.00</b>	<b>8,355.15</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	5.44	.00	5.44
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5.44</b>	<b>.00</b>	<b>5.44</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	41,503.77	.00	.00	41,503.77
		Unsecured	3,704.35	.00	.00	3,704.35
		Secured Supplemental	2,082.98	.00	.00	2,082.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,291.10</b>	<b>.00</b>	<b>.00</b>	<b>47,291.10</b>
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	50,131.69	.00	.00	50,131.69
		Unsecured	4,474.42	.00	.00	4,474.42
		Secured Supplemental	2,515.98	.00	.00	2,515.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>57,122.09</b>	<b>.00</b>	<b>.00</b>	<b>57,122.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
100.01	CITY-ALHAMBRA TD #1	Secured Master	580,472.35	.00	.00	580,472.35
		Unsecured	51,809.12	.00	.00	51,809.12
		Secured Supplemental	29,132.49	.00	.00	29,132.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>661,413.96</b>	<b>.00</b>	<b>.00</b>	<b>661,413.96</b>
100.52	CITY-ALHAMBRA LT DIST #1	Secured Master	67,140.84	.00	.00	67,140.84
		Unsecured	5,992.54	.00	.00	5,992.54
		Secured Supplemental	3,369.63	.00	.00	3,369.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>76,503.01</b>	<b>.00</b>	<b>.00</b>	<b>76,503.01</b>
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	91,193.68	.00	.00	91,193.68
		Unsecured	8,139.34	.00	.00	8,139.34
		Secured Supplemental	4,576.79	.00	.00	4,576.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>103,909.81</b>	<b>.00</b>	<b>.00</b>	<b>103,909.81</b>
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	58,413.08	.00	58,413.08
		Unsecured	.00	5,213.57	.00	5,213.57
		Secured Supplemental	.00	2,931.61	.00	2,931.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>66,558.26</b>	<b>.00</b>	<b>66,558.26</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,865.31	.00	.00	3,865.31
		Unsecured	344.99	.00	.00	344.99
		Secured Supplemental	193.99	.00	.00	193.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,404.29</b>	<b>.00</b>	<b>.00</b>	<b>4,404.29</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,671.30	.00	.00	7,671.30
		Unsecured	684.68	.00	.00	684.68
		Secured Supplemental	385.01	.00	.00	385.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,740.99</b>	<b>.00</b>	<b>.00</b>	<b>8,740.99</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	82,489.91	.00	.00	82,489.91
		Unsecured	7,362.50	.00	.00	7,362.50
		Secured Supplemental	4,139.97	.00	.00	4,139.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>93,992.38</b>	<b>.00</b>	<b>.00</b>	<b>93,992.38</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	852.95	.00	.00	852.95
		Unsecured	76.12	.00	.00	76.12
		Secured Supplemental	42.81	.00	.00	42.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>971.88</b>	<b>.00</b>	<b>.00</b>	<b>971.88</b>
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	440,050.63	.00	.00	440,050.63
		Unsecured	39,276.00	.00	.00	39,276.00
		Secured Supplemental	22,085.06	.00	.00	22,085.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>501,411.69</b>	<b>.00</b>	<b>.00</b>	<b>501,411.69</b>
936.06	CO SCHOOL SERVICE FUND					
		Secured Master	24,051.96	.00	.00	24,051.96
		Unsecured	2,146.71	.00	.00	2,146.71
		Secured Supplemental	1,207.11	.00	.00	1,207.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,405.78</b>	<b>.00</b>	<b>.00</b>	<b>27,405.78</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
936.07	DEV CTR HDC MINOR					
		Secured Master	122,476.32	.00	.00	122,476.32
		Unsecured	10,931.42	.00	.00	10,931.42
		Secured Supplemental	6,146.78	.00	.00	6,146.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>139,554.52</b>	<b>.00</b>	<b>.00</b>	<b>139,554.52</b>
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	14,121.44	.00	.00	14,121.44
		Unsecured	1,260.38	.00	.00	1,260.38
		Secured Supplemental	708.72	.00	.00	708.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,090.54</b>	<b>.00</b>	<b>.00</b>	<b>16,090.54</b>
		Secured Master	2,920,653.99	58,413.08	.00	2,979,067.07
		Unsecured	260,678.26	5,391.84	.00	266,070.10
		Secured Supplemental	146,580.50	2,931.61	.00	149,512.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 100.05 Adj Gross Coll</b>	<b>3,327,912.75</b>	<b>66,736.53</b>	<b>.00</b>	<b>3,394,649.28</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	1,769,398.13	.00	.00	1,769,398.13
		Unsecured	225,741.36	.00	.00	225,741.36
		Secured Supplemental	234,739.48	.00	.00	234,739.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,229,878.97</b>	<b>.00</b>	<b>.00</b>	<b>2,229,878.97</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	458.73	.00	.00	458.73
		Unsecured	58.65	.00	.00	58.65
		Secured Supplemental	60.83	.00	.00	60.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>578.21</b>	<b>.00</b>	<b>.00</b>	<b>578.21</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	334.81	.00	334.81
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>334.81</b>	<b>.00</b>	<b>334.81</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	116,854.88	.00	.00	116,854.88
		Unsecured	15,026.34	.00	.00	15,026.34
		Secured Supplemental	15,562.03	.00	.00	15,562.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>147,443.25</b>	<b>.00</b>	<b>.00</b>	<b>147,443.25</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**101.02 AGOURA HILLS - RED. PROJ AREA**

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	702,767.18	.00	.00	702,767.18
		Unsecured	90,369.32	.00	.00	90,369.32
		Secured Supplemental	93,590.33	.00	.00	93,590.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>886,726.83</b>	<b>.00</b>	<b>.00</b>	<b>886,726.83</b>
7.31	L A C FIRE-FFW					
		Secured Master	24,200.20	.00	.00	24,200.20
		Unsecured	3,059.12	.00	.00	3,059.12
		Secured Supplemental	3,189.37	.00	.00	3,189.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,448.69</b>	<b>.00</b>	<b>.00</b>	<b>30,448.69</b>
23.32	CO LIGHTING MAINT DIST NO 10032					
		Secured Master	17,252.91	.00	.00	17,252.91
		Unsecured	2,275.02	.00	.00	2,275.02
		Secured Supplemental	1,693.09	.00	.00	1,693.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,221.02</b>	<b>.00</b>	<b>.00</b>	<b>21,221.02</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	10,753.16	.00	.00	10,753.16
		Unsecured	1,382.64	.00	.00	1,382.64
		Secured Supplemental	1,432.02	.00	.00	1,432.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,567.82</b>	<b>.00</b>	<b>.00</b>	<b>13,567.82</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**101.02 AGOURA HILLS - RED. PROJ AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	13.16	.00	13.16
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>13.16</b>	<b>.00</b>	<b>13.16</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	60,864.71	.00	.00	60,864.71
		Unsecured	7,826.56	.00	.00	7,826.56
		Secured Supplemental	8,105.56	.00	.00	8,105.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>76,796.83</b>	<b>.00</b>	<b>.00</b>	<b>76,796.83</b>
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	250.43	.00	.00	250.43
		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
		<b>Total Adj Gross Coll</b>	<b>250.43</b>	<b>.00</b>	<b>.00</b>	<b>250.43</b>
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	232.11	.00	.00	232.11
		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
		<b>Total Adj Gross Coll</b>	<b>232.11</b>	<b>.00</b>	<b>.00</b>	<b>232.11</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	1,497.94	.00	.00	1,497.94
		Unsecured	192.56	.00	.00	192.56
		Secured Supplemental	199.48	.00	.00	199.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,889.98</b>	<b>.00</b>	<b>.00</b>	<b>1,889.98</b>
68.22	RCD OF THE SANTA MONICA MTNS					
		Secured Master	3,005.32	.00	.00	3,005.32
		Unsecured	386.37	.00	.00	386.37
		Secured Supplemental	400.22	.00	.00	400.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,791.91</b>	<b>.00</b>	<b>.00</b>	<b>3,791.91</b>
101.01	CITY-AGOURA HILLS					
		Secured Master	260,133.15	.00	.00	260,133.15
		Unsecured	33,449.47	.00	.00	33,449.47
		Secured Supplemental	34,645.45	.00	.00	34,645.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>328,228.07</b>	<b>.00</b>	<b>.00</b>	<b>328,228.07</b>
318.05	ORIG AREA LAS VIRG MWD-1115001					
		Secured Master	.00	17,751.46	.00	17,751.46
		Unsecured	.00	2,373.66	.00	2,373.66
		Secured Supplemental	.00	2,355.12	.00	2,355.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>22,480.24</b>	<b>.00</b>	<b>22,480.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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	4,584.50	.00	.00	4,584.50
		Unsecured	589.42	.00	.00	589.42
		Secured Supplemental	610.52	.00	.00	610.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,784.44</b>	<b>.00</b>	<b>.00</b>	<b>5,784.44</b>
363.10	LAS VIRGENES MUN W.DIS-IMP.D. #9					
		Secured Master	32.17	.00	.00	32.17
		Unsecured	16.32	.00	.00	16.32
		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
		<b>Total Adj Gross Coll</b>	<b>48.49</b>	<b>.00</b>	<b>.00</b>	<b>48.49</b>
363.16	LAS VIRGENES MUN W.DIS-IMP.D.#15					
		Secured Master	865.21	.00	.00	865.21
		Unsecured	108.12	.00	.00	108.12
		Secured Supplemental	116.29	.00	.00	116.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,089.62</b>	<b>.00</b>	<b>.00</b>	<b>1,089.62</b>
363.50	LAS VIRGENES MUN W.DIS-IMP.D.U-1					
		Secured Master	2,957.32	.00	.00	2,957.32
		Unsecured	532.66	.00	.00	532.66
		Secured Supplemental	509.59	.00	.00	509.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,999.57</b>	<b>.00</b>	<b>.00</b>	<b>3,999.57</b>



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
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,690.54	.00	.00	5,690.54
		Unsecured	728.51	.00	.00	728.51
		Secured Supplemental	754.93	.00	.00	754.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,173.98</b>	<b>.00</b>	<b>.00</b>	<b>7,173.98</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	11,293.96	.00	.00	11,293.96
		Unsecured	1,445.91	.00	.00	1,445.91
		Secured Supplemental	1,498.27	.00	.00	1,498.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,238.14</b>	<b>.00</b>	<b>.00</b>	<b>14,238.14</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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	121,447.28	.00	.00	121,447.28
		Unsecured	15,548.85	.00	.00	15,548.85
		Secured Supplemental	16,111.43	.00	.00	16,111.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>153,107.56</b>	<b>.00</b>	<b>.00</b>	<b>153,107.56</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,255.68	.00	.00	1,255.68
		Unsecured	160.68	.00	.00	160.68
		Secured Supplemental	166.60	.00	.00	166.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,582.96</b>	<b>.00</b>	<b>.00</b>	<b>1,582.96</b>
881.03	LAS VIRGENES UNIFIED SCHOOL DIST					
		Secured Master	798,971.22	.00	.00	798,971.22
		Unsecured	102,292.02	.00	.00	102,292.02
		Secured Supplemental	105,992.95	.00	.00	105,992.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,007,256.19</b>	<b>.00</b>	<b>.00</b>	<b>1,007,256.19</b>
881.06	CO.SCH.SERV.FD.- LAS VIRGENES					
		Secured Master	30,001.60	.00	.00	30,001.60
		Unsecured	3,841.04	.00	.00	3,841.04
		Secured Supplemental	3,980.05	.00	.00	3,980.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,822.69</b>	<b>.00</b>	<b>.00</b>	<b>37,822.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**101.02 AGOURA HILLS - RED. PROJ AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,944,768.33	17,751.46	.00	3,962,519.79
		Unsecured	505,030.94	2,721.63	.00	507,752.57
		Secured Supplemental	523,358.49	2,355.12	.00	525,713.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 101.02 Adj Gross Coll</b>	<b>4,973,157.76</b>	<b>22,828.21</b>	<b>.00</b>	<b>4,995,985.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	1,821,696.59	.00	.00	1,821,696.59
		Unsecured	135,938.99	.00	.00	135,938.99
		Secured Supplemental	62,874.84	.00	.00	62,874.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,020,510.42</b>	<b>.00</b>	<b>.00</b>	<b>2,020,510.42</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	415.35	.00	.00	415.35
		Unsecured	30.97	.00	.00	30.97
		Secured Supplemental	14.31	.00	.00	14.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>460.63</b>	<b>.00</b>	<b>.00</b>	<b>460.63</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	173.42	.00	173.42
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>173.42</b>	<b>.00</b>	<b>173.42</b>
7.31	L A C FIRE-FFW					
		Secured Master	27,082.38	.00	.00	27,082.38
		Unsecured	2,020.89	.00	.00	2,020.89
		Secured Supplemental	934.71	.00	.00	934.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,037.98</b>	<b>.00</b>	<b>.00</b>	<b>30,037.98</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**104.04 ARCADIA - 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	9,773.90	.00	.00	9,773.90
		Unsecured	729.30	.00	.00	729.30
		Secured Supplemental	337.31	.00	.00	337.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,840.51</b>	<b>.00</b>	<b>.00</b>	<b>10,840.51</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	4.60	.00	4.60
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4.60</b>	<b>.00</b>	<b>4.60</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	55,321.86	.00	.00	55,321.86
		Unsecured	4,128.18	.00	.00	4,128.18
		Secured Supplemental	1,909.36	.00	.00	1,909.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>61,359.40</b>	<b>.00</b>	<b>.00</b>	<b>61,359.40</b>
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	67,162.50	.00	.00	67,162.50
		Unsecured	5,011.76	.00	.00	5,011.76
		Secured Supplemental	2,318.06	.00	.00	2,318.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>74,492.32</b>	<b>.00</b>	<b>.00</b>	<b>74,492.32</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**104.04 ARCADIA - CENTRAL**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
104.01	CITY-ARCADIA TD #1	Secured Master	443,486.46	.00	.00	443,486.46	
		Unsecured	33,093.70	.00	.00	33,093.70	
		Secured Supplemental	15,306.57	.00	.00	15,306.57	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>491,886.73</b>	<b>.00</b>	<b>.00</b>	<b>491,886.73</b>	
104.21	ARCADIA-'01 GEN. OBLIG. BONDS	Secured Master	.00	17,901.74	.00	17,901.74	
		Unsecured	.00	1,379.53	.00	1,379.53	
		Secured Supplemental	.00	617.85	.00	617.85	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>19,899.12</b>	<b>.00</b>	<b>19,899.12</b>	
104.53	CITY-ARCADIA LT MAIN ZN A	Secured Master	.00	2,154.27	.00	2,154.27	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	100.13	.00	100.13	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,254.40</b>	<b>.00</b>	<b>2,254.40</b>	
104.54	CITY-ARCADIA LT MAIN ZN B	Secured Master	.00	493.91	.00	493.91	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	14.68	.00	14.68	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>508.59</b>	<b>.00</b>	<b>508.59</b>	

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**104.04 ARCADIA - CENTRAL**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
104.55	CITY-ARCADIA	LT MAIN ZN C	Secured Master	.00	17,691.52	.00	17,691.52
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	1,261.00	.00	1,261.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>18,952.52</b>	<b>.00</b>	<b>18,952.52</b>
104.57	CITY-ARCADIA	LT MAIN ZN E	Secured Master	.00	3,660.12	.00	3,660.12
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	338.38	.00	338.38
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,998.50</b>	<b>.00</b>	<b>3,998.50</b>
337.05	ORIG AREA UP S G VY MWD	1116001	Secured Master	.00	15,774.03	.00	15,774.03
			Unsecured	.00	1,229.41	.00	1,229.41
			Secured Supplemental	.00	544.41	.00	544.41
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>17,547.85</b>	<b>.00</b>	<b>17,547.85</b>
368.05	UPPER SAN GAB. VY. MUN. WATER		Secured Master	3,083.63	.00	.00	3,083.63
			Unsecured	230.07	.00	.00	230.07
			Secured Supplemental	106.41	.00	.00	106.41
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>3,420.11</b>	<b>.00</b>	<b>.00</b>	<b>3,420.11</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**104.04 ARCADIA - 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	5,152.14	.00	.00	5,152.14
		Unsecured	384.40	.00	.00	384.40
		Secured Supplemental	177.81	.00	.00	177.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,714.35</b>	<b>.00</b>	<b>.00</b>	<b>5,714.35</b>
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	10,225.27	.00	.00	10,225.27
		Unsecured	762.97	.00	.00	762.97
		Secured Supplemental	352.89	.00	.00	352.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,341.13</b>	<b>.00</b>	<b>.00</b>	<b>11,341.13</b>



Community Redevelopment Agency Accounting System  
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**Non-Unitary Frozen Base**  
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**104.04 ARCADIA - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	131,285.12	.00	.00	131,285.12
		Unsecured	9,796.67	.00	.00	9,796.67
		Secured Supplemental	4,531.21	.00	.00	4,531.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>145,613.00</b>	<b>.00</b>	<b>.00</b>	<b>145,613.00</b>
817.03	ARCADIA UNIFIED SCHOOL DISTRICT					
		Secured Master	892,667.72	.00	.00	892,667.72
		Unsecured	66,612.37	.00	.00	66,612.37
		Secured Supplemental	30,809.72	.00	.00	30,809.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>990,089.81</b>	<b>.00</b>	<b>.00</b>	<b>990,089.81</b>
817.06	CO.SCH.SERV.FD.- ARCADIA					
		Secured Master	34,316.94	.00	.00	34,316.94
		Unsecured	2,560.75	.00	.00	2,560.75
		Secured Supplemental	1,184.40	.00	.00	1,184.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38,062.09</b>	<b>.00</b>	<b>.00</b>	<b>38,062.09</b>
817.07	DEV.CTR.HDCPD.MINOR-ARCADIA					
		Secured Master	3,665.14	.00	.00	3,665.14
		Unsecured	273.46	.00	.00	273.46
		Secured Supplemental	126.49	.00	.00	126.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,065.09</b>	<b>.00</b>	<b>.00</b>	<b>4,065.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**104.04 ARCADIA - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,505,335.00	57,675.59	.00	3,563,010.59
		Unsecured	261,574.48	2,786.96	.00	264,361.44
		Secured Supplemental	120,984.09	2,876.45	.00	123,860.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 104.04 Adj Gross Coll</b>	<b>3,887,893.57</b>	<b>63,339.00</b>	<b>.00</b>	<b>3,951,232.57</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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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	740,357.10	.00	.00	740,357.10
		Unsecured	39,507.46	.00	.00	39,507.46
		Secured Supplemental	98,755.57	.00	.00	98,755.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>878,620.13</b>	<b>.00</b>	<b>.00</b>	<b>878,620.13</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	194.96	.00	.00	194.96
		Unsecured	10.37	.00	.00	10.37
		Secured Supplemental	26.01	.00	.00	26.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>231.34</b>	<b>.00</b>	<b>.00</b>	<b>231.34</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	57.97	.00	57.97
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>57.97</b>	<b>.00</b>	<b>57.97</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	49,854.20	.00	.00	49,854.20
		Unsecured	2,660.25	.00	.00	2,660.25
		Secured Supplemental	6,649.35	.00	.00	6,649.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>59,163.80</b>	<b>.00</b>	<b>.00</b>	<b>59,163.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

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	299,823.79	.00	.00	299,823.79
		Unsecured	15,998.68	.00	.00	15,998.68
		Secured Supplemental	39,989.33	.00	.00	39,989.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>355,811.80</b>	<b>.00</b>	<b>.00</b>	<b>355,811.80</b>
7.31	L A C FIRE-FFW					
		Secured Master	12,741.03	.00	.00	12,741.03
		Unsecured	679.90	.00	.00	679.90
		Secured Supplemental	1,699.95	.00	.00	1,699.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,120.88</b>	<b>.00</b>	<b>.00</b>	<b>15,120.88</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,587.70	.00	.00	4,587.70
		Unsecured	244.78	.00	.00	244.78
		Secured Supplemental	611.88	.00	.00	611.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,444.36</b>	<b>.00</b>	<b>.00</b>	<b>5,444.36</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.72	.00	2.72
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.72</b>	<b>.00</b>	<b>2.72</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	25,966.92	.00	.00	25,966.92
		Unsecured	1,385.60	.00	.00	1,385.60
		Secured Supplemental	3,463.35	.00	.00	3,463.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,815.87</b>	<b>.00</b>	<b>.00</b>	<b>30,815.87</b>
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	4,093.84	.00	.00	4,093.84
		Unsecured	218.42	.00	.00	218.42
		Secured Supplemental	546.02	.00	.00	546.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,858.28</b>	<b>.00</b>	<b>.00</b>	<b>4,858.28</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	941.81	.00	.00	941.81
		Unsecured	50.23	.00	.00	50.23
		Secured Supplemental	125.62	.00	.00	125.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,117.66</b>	<b>.00</b>	<b>.00</b>	<b>1,117.66</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	21,369.98	.00	.00	21,369.98
		Unsecured	1,092.36	.00	.00	1,092.36
		Secured Supplemental	418.05	.00	.00	418.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,880.39</b>	<b>.00</b>	<b>.00</b>	<b>22,880.39</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	-227.10	.00	.00	-227.10
		Unsecured	179.65	.00	.00	179.65
		Secured Supplemental	258.00	.00	.00	258.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>210.55</b>	<b>.00</b>	<b>.00</b>	<b>210.55</b>
66.70	CO SANIT DIST NO 19 OPERATING					
		Secured Master	9,144.91	.00	.00	9,144.91
		Unsecured	342.33	.00	.00	342.33
		Secured Supplemental	3,214.51	.00	.00	3,214.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,701.75</b>	<b>.00</b>	<b>.00</b>	<b>12,701.75</b>
106.01	CITY-ARTESIA TD #1					
		Secured Master	114,675.37	.00	.00	114,675.37
		Unsecured	6,119.12	.00	.00	6,119.12
		Secured Supplemental	15,284.48	.00	.00	15,284.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>136,078.97</b>	<b>.00</b>	<b>.00</b>	<b>136,078.97</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	7,371.99	.00	7,371.99
		Unsecured	.00	410.86	.00	410.86
		Secured Supplemental	.00	982.58	.00	982.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8,765.43</b>	<b>.00</b>	<b>8,765.43</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	320.19	.00	.00	320.19
		Unsecured	17.06	.00	.00	17.06
		Secured Supplemental	42.71	.00	.00	42.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>379.96</b>	<b>.00</b>	<b>.00</b>	<b>379.96</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,418.33	.00	.00	2,418.33
		Unsecured	129.03	.00	.00	129.03
		Secured Supplemental	322.55	.00	.00	322.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,869.91</b>	<b>.00</b>	<b>.00</b>	<b>2,869.91</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,799.54	.00	.00	4,799.54
		Unsecured	256.09	.00	.00	256.09
		Secured Supplemental	640.15	.00	.00	640.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,695.78</b>	<b>.00</b>	<b>.00</b>	<b>5,695.78</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	43,355.10	.00	.00	43,355.10
		Unsecured	2,313.53	.00	.00	2,313.53
		Secured Supplemental	5,782.50	.00	.00	5,782.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51,451.13</b>	<b>.00</b>	<b>.00</b>	<b>51,451.13</b>
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	290,689.00	.00	.00	290,689.00
		Unsecured	15,511.99	.00	.00	15,511.99
		Secured Supplemental	38,770.75	.00	.00	38,770.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>344,971.74</b>	<b>.00</b>	<b>.00</b>	<b>344,971.74</b>
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	10,194.44	.00	.00	10,194.44
		Unsecured	543.98	.00	.00	543.98
		Secured Supplemental	1,359.68	.00	.00	1,359.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,098.10</b>	<b>.00</b>	<b>.00</b>	<b>12,098.10</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	2,918.98	.00	.00	2,918.98
		Unsecured	155.74	.00	.00	155.74
		Secured Supplemental	389.32	.00	.00	389.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,464.04</b>	<b>.00</b>	<b>.00</b>	<b>3,464.04</b>
		Secured Master	1,638,220.09	7,371.99	.00	1,645,592.08
		Unsecured	87,416.57	471.55	.00	87,888.12
		Secured Supplemental	218,349.78	982.58	.00	219,332.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 106.02 Adj Gross Coll</b>	<b>1,943,986.44</b>	<b>8,826.12</b>	<b>.00</b>	<b>1,952,812.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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	2,303,056.59	.00	.00	2,303,056.59
		Unsecured	60,998.55	.00	738.82	61,737.37
		Secured Supplemental	100,099.32	.00	.00	100,099.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,464,154.46</b>	<b>.00</b>	<b>738.82</b>	<b>2,464,893.28</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	523.81	.00	.00	523.81
		Unsecured	13.89	.00	.00	13.89
		Secured Supplemental	22.78	.00	.00	22.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>560.48</b>	<b>.00</b>	<b>.00</b>	<b>560.48</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	82.71	.00	82.71
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>82.71</b>	<b>.00</b>	<b>82.71</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	134,206.63	.00	.00	134,206.63
		Unsecured	3,554.72	.00	.00	3,554.72
		Secured Supplemental	5,833.21	.00	.00	5,833.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>143,594.56</b>	<b>.00</b>	<b>.00</b>	<b>143,594.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
7.31	L A C FIRE-FFW	Secured Master	33,070.17	.00	.00	33,070.17
		Unsecured	875.87	.00	.00	875.87
		Secured Supplemental	1,437.35	.00	.00	1,437.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,383.39</b>	<b>.00</b>	<b>.00</b>	<b>35,383.39</b>
108.01	CITY AVALON TD1 COMM IMP RP	Secured Master	1,203,684.69	.00	.00	1,203,684.69
		Unsecured	31,882.09	.00	.00	31,882.09
		Secured Supplemental	52,317.39	.00	.00	52,317.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,287,884.17</b>	<b>.00</b>	<b>.00</b>	<b>1,287,884.17</b>
108.02	CITY-AVALON COMMU IMP RP	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	738.82	738.82
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>738.82</b>	<b>738.82</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,509.52	.00	.00	6,509.52
		Unsecured	172.43	.00	.00	172.43
		Secured Supplemental	282.94	.00	.00	282.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,964.89</b>	<b>.00</b>	<b>.00</b>	<b>6,964.89</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	12,919.15	.00	.00	12,919.15
		Unsecured	342.21	.00	.00	342.21
		Secured Supplemental	561.54	.00	.00	561.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,822.90</b>	<b>.00</b>	<b>.00</b>	<b>13,822.90</b>
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	125,985.05	.00	.00	125,985.05
		Unsecured	3,336.96	.00	.00	3,336.96
		Secured Supplemental	5,475.86	.00	.00	5,475.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>134,797.87</b>	<b>.00</b>	<b>.00</b>	<b>134,797.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	1,497.99	.00	.00	1,497.99
		Unsecured	39.67	.00	.00	39.67
		Secured Supplemental	65.10	.00	.00	65.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,602.76</b>	<b>.00</b>	<b>.00</b>	<b>1,602.76</b>
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	836,198.81	.00	.00	836,198.81
		Unsecured	22,148.52	.00	738.82	22,887.34
		Secured Supplemental	36,344.89	.00	.00	36,344.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>894,692.22</b>	<b>.00</b>	<b>738.82</b>	<b>895,431.04</b>
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	30,415.13	.00	.00	30,415.13
		Unsecured	805.58	.00	.00	805.58
		Secured Supplemental	1,321.97	.00	.00	1,321.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,542.68</b>	<b>.00</b>	<b>.00</b>	<b>32,542.68</b>
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	4,387.38	.00	.00	4,387.38
		Unsecured	116.18	.00	.00	116.18
		Secured Supplemental	190.67	.00	.00	190.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,694.23</b>	<b>.00</b>	<b>.00</b>	<b>4,694.23</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	17,510.25	.00	.00	17,510.25
		Unsecured	463.81	.00	.00	463.81
		Secured Supplemental	761.09	.00	.00	761.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,735.15</b>	<b>.00</b>	<b>.00</b>	<b>18,735.15</b>
		Secured Master	4,709,965.17	.00	.00	4,709,965.17
		Unsecured	124,750.48	82.71	2,216.46	127,049.65
		Secured Supplemental	204,714.11	.00	.00	204,714.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 108.02 Adj Gross Coll</b>	<b>5,039,429.76</b>	<b>82.71</b>	<b>2,216.46</b>	<b>5,041,728.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	336,760.76	.00	.00	336,760.76
		Unsecured	13,822.12	.00	.00	13,822.12
		Secured Supplemental	18,979.28	.00	.00	18,979.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>369,562.16</b>	<b>.00</b>	<b>.00</b>	<b>369,562.16</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	76.80	.00	.00	76.80
		Unsecured	3.15	.00	.00	3.15
		Secured Supplemental	4.33	.00	.00	4.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>84.28</b>	<b>.00</b>	<b>.00</b>	<b>84.28</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	18.50	.00	18.50
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>18.50</b>	<b>.00</b>	<b>18.50</b>
7.31	L A C FIRE-FFW					
		Secured Master	4,873.29	.00	.00	4,873.29
		Unsecured	200.02	.00	.00	200.02
		Secured Supplemental	274.65	.00	.00	274.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,347.96</b>	<b>.00</b>	<b>.00</b>	<b>5,347.96</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**112.02 AZUSA - 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	1,806.15	.00	.00	1,806.15
		Unsecured	74.13	.00	.00	74.13
		Secured Supplemental	101.79	.00	.00	101.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,982.07</b>	<b>.00</b>	<b>.00</b>	<b>1,982.07</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.61	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.61</b>	<b>.00</b>	<b>.61</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	10,222.95	.00	.00	10,222.95
		Unsecured	419.59	.00	.00	419.59
		Secured Supplemental	576.15	.00	.00	576.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,218.69</b>	<b>.00</b>	<b>.00</b>	<b>11,218.69</b>
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	11,424.10	.00	.00	11,424.10
		Unsecured	468.89	.00	.00	468.89
		Secured Supplemental	643.84	.00	.00	643.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,536.83</b>	<b>.00</b>	<b>.00</b>	<b>12,536.83</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**112.02 AZUSA - CBD**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
112.01	CITY-AZUSA TD #1	Secured Master	134,188.56	.00	.00	134,188.56	
		Unsecured	5,507.66	.00	.00	5,507.66	
		Secured Supplemental	7,562.64	.00	.00	7,562.64	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>147,258.86</b>	<b>.00</b>	<b>.00</b>	<b>147,258.86</b>	
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	22,462.43	.00	.00	22,462.43	
		Unsecured	921.95	.00	.00	921.95	
		Secured Supplemental	1,265.94	.00	.00	1,265.94	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>24,650.32</b>	<b>.00</b>	<b>.00</b>	<b>24,650.32</b>	
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	13,594.71	.00	13,594.71	
		Unsecured	.00	557.98	.00	557.98	
		Secured Supplemental	.00	766.18	.00	766.18	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>14,918.87</b>	<b>.00</b>	<b>14,918.87</b>	
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**112.02 AZUSA - 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	952.09	.00	.00	952.09
		Unsecured	39.07	.00	.00	39.07
		Secured Supplemental	53.66	.00	.00	53.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,044.82</b>	<b>.00</b>	<b>.00</b>	<b>1,044.82</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,889.53	.00	.00	1,889.53
		Unsecured	77.55	.00	.00	77.55
		Secured Supplemental	106.49	.00	.00	106.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,073.57</b>	<b>.00</b>	<b>.00</b>	<b>2,073.57</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	16,711.14	.00	.00	16,711.14
		Unsecured	685.89	.00	.00	685.89
		Secured Supplemental	941.82	.00	.00	941.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,338.85</b>	<b>.00</b>	<b>.00</b>	<b>18,338.85</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**112.02 AZUSA - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	435.88	.00	.00	435.88
		Unsecured	17.89	.00	.00	17.89
		Secured Supplemental	24.56	.00	.00	24.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>478.33</b>	<b>.00</b>	<b>.00</b>	<b>478.33</b>
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	131,563.80	.00	.00	131,563.80
		Unsecured	5,399.93	.00	.00	5,399.93
		Secured Supplemental	7,414.71	.00	.00	7,414.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>144,378.44</b>	<b>.00</b>	<b>.00</b>	<b>144,378.44</b>
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	5,703.17	.00	.00	5,703.17
		Unsecured	234.08	.00	.00	234.08
		Secured Supplemental	321.42	.00	.00	321.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,258.67</b>	<b>.00</b>	<b>.00</b>	<b>6,258.67</b>
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	665.10	.00	.00	665.10
		Unsecured	27.29	.00	.00	27.29
		Secured Supplemental	37.48	.00	.00	37.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>729.87</b>	<b>.00</b>	<b>.00</b>	<b>729.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**112.02 AZUSA - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.54	AZUSA UNIFIED 1993 REF BONDS DS					
		Secured Master	.00	6,636.26	.00	6,636.26
		Unsecured	.00	596.82	.00	596.82
		Secured Supplemental	.00	374.01	.00	374.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,607.09</b>	<b>.00</b>	<b>7,607.09</b>
		Secured Master	679,735.75	20,230.97	.00	699,966.72
		Unsecured	27,899.21	1,173.91	.00	29,073.12
		Secured Supplemental	38,308.76	1,140.19	.00	39,448.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 112.02 Adj Gross Coll</b>	<b>745,943.72</b>	<b>22,545.07</b>	<b>.00</b>	<b>768,488.79</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	5,248.81	.00	.00	5,248.81
		Unsecured	278.93	.00	.00	278.93
		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
		<b>Total Adj Gross Coll</b>	<b>5,527.74</b>	<b>.00</b>	<b>.00</b>	<b>5,527.74</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1.19	.00	.00	1.19
		Unsecured	.06	.00	.00	.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
		<b>Total Adj Gross Coll</b>	<b>1.25</b>	<b>.00</b>	<b>.00</b>	<b>1.25</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		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	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.37</b>	<b>.00</b>	<b>.37</b>
7.31	L A C FIRE-FFW	Secured Master	75.95	.00	.00	75.95
		Unsecured	4.03	.00	.00	4.03
		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
		<b>Total Adj Gross Coll</b>	<b>79.98</b>	<b>.00</b>	<b>.00</b>	<b>79.98</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**112.03 AZUSA - CBD/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	28.15	.00	.00	28.15
		Unsecured	1.49	.00	.00	1.49
		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
		<b>Total Adj Gross Coll</b>	<b>29.64</b>	<b>.00</b>	<b>.00</b>	<b>29.64</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	159.33	.00	.00	159.33
		Unsecured	8.46	.00	.00	8.46
		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
		<b>Total Adj Gross Coll</b>	<b>167.79</b>	<b>.00</b>	<b>.00</b>	<b>167.79</b>
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	178.05	.00	.00	178.05
		Unsecured	9.46	.00	.00	9.46
		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
		<b>Total Adj Gross Coll</b>	<b>187.51</b>	<b>.00</b>	<b>.00</b>	<b>187.51</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**112.03 AZUSA - CBD/80 ANNEX**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
112.01	CITY-AZUSA TD #1						
		Secured Master	2,091.44	.00	.00		2,091.44
		Unsecured	111.11	.00	.00		111.11
		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
		<b>Total Adj Gross Coll</b>	<b>2,202.55</b>	<b>.00</b>	<b>.00</b>		<b>2,202.55</b>
367.05	SAN GABRIEL VAL MUN WATER DIST						
		Secured Master	350.09	.00	.00		350.09
		Unsecured	18.60	.00	.00		18.60
		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
		<b>Total Adj Gross Coll</b>	<b>368.69</b>	<b>.00</b>	<b>.00</b>		<b>368.69</b>
367.07	SAN GAB VAL MWD STATE WATER BOND						
		Secured Master	.00	211.89	.00		211.89
		Unsecured	.00	11.26	.00		11.26
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>223.15</b>	<b>.00</b>		<b>223.15</b>
400.00	EDUCATIONAL REV AUGMENTATION FD						
		Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>		<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**112.03 AZUSA - CBD/80 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	14.83	.00	.00	14.83
		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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15.61</b>	<b>.00</b>	<b>.00</b>	<b>15.61</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	29.45	.00	.00	29.45
		Unsecured	1.56	.00	.00	1.56
		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
		<b>Total Adj Gross Coll</b>	<b>31.01</b>	<b>.00</b>	<b>.00</b>	<b>31.01</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	260.45	.00	.00	260.45
		Unsecured	13.83	.00	.00	13.83
		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
		<b>Total Adj Gross Coll</b>	<b>274.28</b>	<b>.00</b>	<b>.00</b>	<b>274.28</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**112.03 AZUSA - CBD/80 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	6.79	.00	.00	6.79
		Unsecured	.36	.00	.00	.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
		<b>Total Adj Gross Coll</b>	<b>7.15</b>	<b>.00</b>	<b>.00</b>	<b>7.15</b>
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	2,050.53	.00	.00	2,050.53
		Unsecured	108.94	.00	.00	108.94
		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
		<b>Total Adj Gross Coll</b>	<b>2,159.47</b>	<b>.00</b>	<b>.00</b>	<b>2,159.47</b>
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	88.88	.00	.00	88.88
		Unsecured	4.72	.00	.00	4.72
		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
		<b>Total Adj Gross Coll</b>	<b>93.60</b>	<b>.00</b>	<b>.00</b>	<b>93.60</b>
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	10.36	.00	.00	10.36
		Unsecured	.55	.00	.00	.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
		<b>Total Adj Gross Coll</b>	<b>10.91</b>	<b>.00</b>	<b>.00</b>	<b>10.91</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**112.03 AZUSA - CBD/80 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.54	AZUSA UNIFIED 1993 REF BONDS DS					
		Secured Master	.00	103.43	.00	103.43
		Unsecured	.00	12.04	.00	12.04
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>115.47</b>	<b>.00</b>	<b>115.47</b>
		Secured Master	10,594.30	315.32	.00	10,909.62
		Unsecured	562.88	23.67	.00	586.55
		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
		<b>Total CRA 112.03 Adj Gross Coll</b>	<b>11,157.18</b>	<b>338.99</b>	<b>.00</b>	<b>11,496.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	246,605.22	.00	.00	246,605.22
		Unsecured	-1,286.57	.00	.00	-1,286.57
		Secured Supplemental	27,446.09	.00	.00	27,446.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>272,764.74</b>	<b>.00</b>	<b>.00</b>	<b>272,764.74</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	56.20	.00	.00	56.20
		Unsecured	-.29	.00	.00	-.29
		Secured Supplemental	6.25	.00	.00	6.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>62.16</b>	<b>.00</b>	<b>.00</b>	<b>62.16</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-1.72	.00	-1.72
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-1.72</b>	<b>.00</b>	<b>-1.72</b>
7.31	L A C FIRE-FFW	Secured Master	3,572.82	.00	.00	3,572.82
		Unsecured	-18.69	.00	.00	-18.69
		Secured Supplemental	397.18	.00	.00	397.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,951.31</b>	<b>.00</b>	<b>.00</b>	<b>3,951.31</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**112.04 AZUSA - CBD/82 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,322.62	.00	.00	1,322.62
		Unsecured	-6.90	.00	.00	-6.90
		Secured Supplemental	147.20	.00	.00	147.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,462.92</b>	<b>.00</b>	<b>.00</b>	<b>1,462.92</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.09	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.09</b>	<b>.00</b>	<b>-.09</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	7,486.22	.00	.00	7,486.22
		Unsecured	-39.04	.00	.00	-39.04
		Secured Supplemental	833.17	.00	.00	833.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,280.35</b>	<b>.00</b>	<b>.00</b>	<b>8,280.35</b>
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	8,365.80	.00	.00	8,365.80
		Unsecured	-43.64	.00	.00	-43.64
		Secured Supplemental	931.06	.00	.00	931.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,253.22</b>	<b>.00</b>	<b>.00</b>	<b>9,253.22</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**112.04 AZUSA - CBD/82 ANNEX**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
112.01	CITY-AZUSA TD #1	Secured Master	98,265.31	.00	.00	98,265.31	
		Unsecured	-512.67	.00	.00	-512.67	
		Secured Supplemental	10,936.31	.00	.00	10,936.31	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>108,688.95</b>	<b>.00</b>	<b>.00</b>	<b>108,688.95</b>	
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	135.83	.00	135.83	
		Unsecured	.00	-2.59	.00	-2.59	
		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	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>133.24</b>	<b>.00</b>	<b>133.24</b>	
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	15,418.36	.00	.00	15,418.36	
		Unsecured	-67.02	.00	.00	-67.02	
		Secured Supplemental	1,830.68	.00	.00	1,830.68	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>17,182.02</b>	<b>.00</b>	<b>.00</b>	<b>17,182.02</b>	
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	9,331.56	.00	9,331.56	
		Unsecured	.00	-40.56	.00	-40.56	
		Secured Supplemental	.00	1,107.97	.00	1,107.97	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>10,398.97</b>	<b>.00</b>	<b>10,398.97</b>	

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**112.04 AZUSA - CBD/82 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	26.14	.00	.00	26.14
		Unsecured	-.47	.00	.00	-.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
		<b>Total Adj Gross Coll</b>	<b>25.67</b>	<b>.00</b>	<b>.00</b>	<b>25.67</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	697.20	.00	.00	697.20
		Unsecured	-3.64	.00	.00	-3.64
		Secured Supplemental	77.60	.00	.00	77.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>771.16</b>	<b>.00</b>	<b>.00</b>	<b>771.16</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**112.04 AZUSA - CBD/82 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,383.71	.00	.00	1,383.71
		Unsecured	-7.22	.00	.00	-7.22
		Secured Supplemental	154.01	.00	.00	154.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,530.50</b>	<b>.00</b>	<b>.00</b>	<b>1,530.50</b>
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	12,237.42	.00	.00	12,237.42
		Unsecured	-63.85	.00	.00	-63.85
		Secured Supplemental	1,361.94	.00	.00	1,361.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,535.51</b>	<b>.00</b>	<b>.00</b>	<b>13,535.51</b>
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	319.19	.00	.00	319.19
		Unsecured	-1.66	.00	.00	-1.66
		Secured Supplemental	35.53	.00	.00	35.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>353.06</b>	<b>.00</b>	<b>.00</b>	<b>353.06</b>
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	96,343.27	.00	.00	96,343.27
		Unsecured	-502.64	.00	.00	-502.64
		Secured Supplemental	10,722.40	.00	.00	10,722.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>106,563.03</b>	<b>.00</b>	<b>.00</b>	<b>106,563.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**112.04 AZUSA - CBD/82 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	4,176.39	.00	.00	4,176.39
		Unsecured	-21.78	.00	.00	-21.78
		Secured Supplemental	464.81	.00	.00	464.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,619.42</b>	<b>.00</b>	<b>.00</b>	<b>4,619.42</b>
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	487.03	.00	.00	487.03
		Unsecured	-2.54	.00	.00	-2.54
		Secured Supplemental	54.20	.00	.00	54.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>538.69</b>	<b>.00</b>	<b>.00</b>	<b>538.69</b>
818.54	AZUSA UNIFIED 1993 REF BONDS DS	Secured Master	.00	4,849.90	.00	4,849.90
		Unsecured	.00	-55.15	.00	-55.15
		Secured Supplemental	.00	540.85	.00	540.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,335.60</b>	<b>.00</b>	<b>5,335.60</b>
		Secured Master	496,762.90	14,317.29	.00	511,080.19
		Unsecured	-2,578.62	-100.11	.00	-2,678.73
		Secured Supplemental	55,398.43	1,648.82	.00	57,047.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 112.04 Adj Gross Coll</b>	<b>549,582.71</b>	<b>15,866.00</b>	<b>.00</b>	<b>565,448.71</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	1,769,469.29	.00	.00	1,769,469.29
		Unsecured	478,413.16	.00	.00	478,413.16
		Secured Supplemental	60,760.50	.00	.00	60,760.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,308,642.95</b>	<b>.00</b>	<b>.00</b>	<b>2,308,642.95</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	403.32	.00	.00	403.32
		Unsecured	109.04	.00	.00	109.04
		Secured Supplemental	13.85	.00	.00	13.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>526.21</b>	<b>.00</b>	<b>.00</b>	<b>526.21</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	640.23	.00	640.23
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>640.23</b>	<b>.00</b>	<b>640.23</b>
7.31	L A C FIRE-FFW					
		Secured Master	25,606.24	.00	.00	25,606.24
		Unsecured	6,923.15	.00	.00	6,923.15
		Secured Supplemental	879.26	.00	.00	879.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,408.65</b>	<b>.00</b>	<b>.00</b>	<b>33,408.65</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**112.05 AZUSA - 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	9,490.04	.00	.00	9,490.04
		Unsecured	2,565.85	.00	.00	2,565.85
		Secured Supplemental	325.87	.00	.00	325.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,381.76</b>	<b>.00</b>	<b>.00</b>	<b>12,381.76</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	16.23	.00	16.23
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>16.23</b>	<b>.00</b>	<b>16.23</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	53,714.68	.00	.00	53,714.68
		Unsecured	14,523.04	.00	.00	14,523.04
		Secured Supplemental	1,844.49	.00	.00	1,844.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>70,082.21</b>	<b>.00</b>	<b>.00</b>	<b>70,082.21</b>
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	60,000.20	.00	.00	60,000.20
		Unsecured	16,229.36	.00	.00	16,229.36
		Secured Supplemental	2,061.19	.00	.00	2,061.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>78,290.75</b>	<b>.00</b>	<b>.00</b>	<b>78,290.75</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**112.05 AZUSA - WEST END**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
112.01	CITY-AZUSA TD #1						
		Secured Master	705,072.64	.00	.00		705,072.64
		Unsecured	190,631.25	.00	.00		190,631.25
		Secured Supplemental	24,210.94	.00	.00		24,210.94
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>919,914.83</b>	<b>.00</b>	<b>.00</b>		<b>919,914.83</b>
367.05	SAN GABRIEL VAL MUN WATER DIST						
		Secured Master	118,025.12	.00	.00		118,025.12
		Unsecured	31,910.57	.00	.00		31,910.57
		Secured Supplemental	4,052.77	.00	.00		4,052.77
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>153,988.46</b>	<b>.00</b>	<b>.00</b>		<b>153,988.46</b>
367.07	SAN GAB VAL MWD STATE WATER BOND						
		Secured Master	.00	71,349.46	.00		71,349.46
		Unsecured	.00	19,313.02	.00		19,313.02
		Secured Supplemental	.00	2,430.12	.00		2,430.12
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>93,092.60</b>	<b>.00</b>		<b>93,092.60</b>
400.00	EDUCATIONAL REV AUGMENTATION FD						
		Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>		<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**112.05 AZUSA - WEST END**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,002.57	.00	.00	5,002.57
		Unsecured	1,352.54	.00	.00	1,352.54
		Secured Supplemental	171.77	.00	.00	171.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,526.88</b>	<b>.00</b>	<b>.00</b>	<b>6,526.88</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,928.36	.00	.00	9,928.36
		Unsecured	2,684.34	.00	.00	2,684.34
		Secured Supplemental	340.91	.00	.00	340.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,953.61</b>	<b>.00</b>	<b>.00</b>	<b>12,953.61</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	87,805.95	.00	.00	87,805.95
		Unsecured	23,740.18	.00	.00	23,740.18
		Secured Supplemental	3,015.10	.00	.00	3,015.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>114,561.23</b>	<b>.00</b>	<b>.00</b>	<b>114,561.23</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**112.05 AZUSA - WEST END**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	2,290.31	.00	.00	2,290.31
		Unsecured	619.22	.00	.00	619.22
		Secured Supplemental	78.64	.00	.00	78.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,988.17</b>	<b>.00</b>	<b>.00</b>	<b>2,988.17</b>
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	691,230.30	.00	.00	691,230.30
		Unsecured	186,902.58	.00	.00	186,902.58
		Secured Supplemental	23,737.39	.00	.00	23,737.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>901,870.27</b>	<b>.00</b>	<b>.00</b>	<b>901,870.27</b>
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	29,964.25	.00	.00	29,964.25
		Unsecured	8,102.05	.00	.00	8,102.05
		Secured Supplemental	1,028.98	.00	.00	1,028.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,095.28</b>	<b>.00</b>	<b>.00</b>	<b>39,095.28</b>
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	3,494.41	.00	.00	3,494.41
		Unsecured	944.85	.00	.00	944.85
		Secured Supplemental	119.99	.00	.00	119.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,559.25</b>	<b>.00</b>	<b>.00</b>	<b>4,559.25</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**112.05 AZUSA - WEST END**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.54	AZUSA UNIFIED 1993 REF BONDS DS					
		Secured Master	.00	34,866.49	.00	34,866.49
		Unsecured	.00	20,657.21	.00	20,657.21
		Secured Supplemental	.00	1,197.35	.00	1,197.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>56,721.05</b>	<b>.00</b>	<b>56,721.05</b>
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	61.17	.00	.00	61.17
		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
		<b>Total Adj Gross Coll</b>	<b>61.17</b>	<b>.00</b>	<b>.00</b>	<b>61.17</b>
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	2.38	.00	.00	2.38
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.38</b>	<b>.00</b>	<b>.00</b>	<b>2.38</b>
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	.25	.00	.00	.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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.25</b>	<b>.00</b>	<b>.00</b>	<b>.25</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**112.05 AZUSA - WEST END**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,571,561.48	106,215.95	.00	3,677,777.43
		Unsecured	965,651.18	40,626.69	.00	1,006,277.87
		Secured Supplemental	122,641.65	3,627.47	.00	126,269.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 112.05 Adj Gross Coll</b>	<b>4,659,854.31</b>	<b>150,470.11</b>	<b>.00</b>	<b>4,810,324.42</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	385,323.21	.00	.00	385,323.21
		Unsecured	38.39	.00	.00	38.39
		Secured Supplemental	23,693.21	.00	.00	23,693.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>409,054.81</b>	<b>.00</b>	<b>.00</b>	<b>409,054.81</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	88.76	.00	.00	88.76
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	5.46	.00	.00	5.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>94.23</b>	<b>.00</b>	<b>.00</b>	<b>94.23</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.06	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.06</b>	<b>.00</b>	<b>.06</b>
7.31	L A C FIRE-FFW	Secured Master	5,606.70	.00	.00	5,606.70
		Unsecured	.56	.00	.00	.56
		Secured Supplemental	344.90	.00	.00	344.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,952.16</b>	<b>.00</b>	<b>.00</b>	<b>5,952.16</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,087.66	.00	.00	2,087.66
		Unsecured	.20	.00	.00	.20
		Secured Supplemental	128.24	.00	.00	128.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,216.10</b>	<b>.00</b>	<b>.00</b>	<b>2,216.10</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	11,791.15	.00	.00	11,791.15
		Unsecured	1.17	.00	.00	1.17
		Secured Supplemental	724.07	.00	.00	724.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,516.39</b>	<b>.00</b>	<b>.00</b>	<b>12,516.39</b>
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	93.38	.00	.00	93.38
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	11.96	.00	.00	11.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>105.34</b>	<b>.00</b>	<b>.00</b>	<b>105.34</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	10,516.30	.00	.00	10,516.30
		Unsecured	.56	.00	.00	.56
		Secured Supplemental	607.84	.00	.00	607.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,124.70</b>	<b>.00</b>	<b>.00</b>	<b>11,124.70</b>
112.01	CITY-AZUSA TD #1	Secured Master	165,661.89	.00	.00	165,661.89
		Unsecured	16.23	.00	.00	16.23
		Secured Supplemental	10,079.54	.00	.00	10,079.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>175,757.66</b>	<b>.00</b>	<b>.00</b>	<b>175,757.66</b>
330.10	THREE VY MWD-1112	Secured Master	.00	3,292.00	.00	3,292.00
		Unsecured	.00	.35	.00	.35
		Secured Supplemental	.00	170.61	.00	170.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,462.96</b>	<b>.00</b>	<b>3,462.96</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	57.09	.00	57.09
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	7.31	.00	7.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>64.40</b>	<b>.00</b>	<b>64.40</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	814.76	.00	.00	814.76
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	204.97	.00	.00	204.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,019.73</b>	<b>.00</b>	<b>.00</b>	<b>1,019.73</b>
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	493.11	.00	493.11
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	116.85	.00	116.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>609.96</b>	<b>.00</b>	<b>609.96</b>
367.08	SAN GABRIEL VLY MWD-AZUSA REORG					
		Secured Master	4,381.48	.00	.00	4,381.48
		Unsecured	.45	.00	.00	.45
		Secured Supplemental	236.11	.00	.00	236.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,618.04</b>	<b>.00</b>	<b>.00</b>	<b>4,618.04</b>
367.10	SAN GAB VAL MWD-SWB-AZUSA					
		Secured Master	.00	9,583.35	.00	9,583.35
		Unsecured	.00	.99	.00	.99
		Secured Supplemental	.00	496.66	.00	496.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>10,081.00</b>	<b>.00</b>	<b>10,081.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	10.96	.00	.00	10.96
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1.40	.00	.00	1.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12.36</b>	<b>.00</b>	<b>.00</b>	<b>12.36</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,100.43	.00	.00	1,100.43
		Unsecured	.11	.00	.00	.11
		Secured Supplemental	67.59	.00	.00	67.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,168.13</b>	<b>.00</b>	<b>.00</b>	<b>1,168.13</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,183.83	.00	.00	2,183.83
		Unsecured	.22	.00	.00	.22
		Secured Supplemental	134.15	.00	.00	134.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,318.20</b>	<b>.00</b>	<b>.00</b>	<b>2,318.20</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	19,314.37	.00	.00	19,314.37
		Unsecured	1.92	.00	.00	1.92
		Secured Supplemental	1,186.44	.00	.00	1,186.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,502.73</b>	<b>.00</b>	<b>.00</b>	<b>20,502.73</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	503.67	.00	.00	503.67
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	30.94	.00	.00	30.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>534.66</b>	<b>.00</b>	<b>.00</b>	<b>534.66</b>
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	152,058.37	.00	.00	152,058.37
		Unsecured	15.16	.00	.00	15.16
		Secured Supplemental	9,340.68	.00	.00	9,340.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>161,414.21</b>	<b>.00</b>	<b>.00</b>	<b>161,414.21</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	6,591.41	.00	.00	6,591.41
		Unsecured	.66	.00	.00	.66
		Secured Supplemental	404.89	.00	.00	404.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,996.96</b>	<b>.00</b>	<b>.00</b>	<b>6,996.96</b>
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	768.80	.00	.00	768.80
		Unsecured	.07	.00	.00	.07
		Secured Supplemental	47.23	.00	.00	47.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>816.10</b>	<b>.00</b>	<b>.00</b>	<b>816.10</b>
818.54	AZUSA UNIFIED 1993 REF BONDS DS	Secured Master	.00	7,506.73	.00	7,506.73
		Unsecured	.00	1.62	.00	1.62
		Secured Supplemental	.00	443.06	.00	443.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,951.41</b>	<b>.00</b>	<b>7,951.41</b>
		Secured Master	768,897.13	20,932.28	.00	789,829.41
		Unsecured	75.76	3.02	.00	78.78
		Secured Supplemental	47,249.62	1,234.49	.00	48,484.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 112.06 Adj Gross Coll</b>	<b>816,222.51</b>	<b>22,169.79</b>	<b>.00</b>	<b>838,392.30</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	192,557.95	.00	.00	192,557.95
		Unsecured	37,243.70	.00	.00	37,243.70
		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
		<b>Total Adj Gross Coll</b>	<b>229,801.65</b>	<b>.00</b>	<b>.00</b>	<b>229,801.65</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	43.89	.00	.00	43.89
		Unsecured	8.48	.00	.00	8.48
		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
		<b>Total Adj Gross Coll</b>	<b>52.37</b>	<b>.00</b>	<b>.00</b>	<b>52.37</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	49.84	.00	49.84
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>49.84</b>	<b>.00</b>	<b>49.84</b>
7.31	L A C FIRE-FFW	Secured Master	2,786.52	.00	.00	2,786.52
		Unsecured	538.95	.00	.00	538.95
		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
		<b>Total Adj Gross Coll</b>	<b>3,325.47</b>	<b>.00</b>	<b>.00</b>	<b>3,325.47</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**112.07 AZUSA - CBD 85 ANNEX AMEND. #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	1,032.74	.00	.00	1,032.74
		Unsecured	199.74	.00	.00	199.74
		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
		<b>Total Adj Gross Coll</b>	<b>1,232.48</b>	<b>.00</b>	<b>.00</b>	<b>1,232.48</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.61	.00	1.61
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.61</b>	<b>.00</b>	<b>1.61</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	5,845.42	.00	.00	5,845.42
		Unsecured	1,130.59	.00	.00	1,130.59
		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
		<b>Total Adj Gross Coll</b>	<b>6,976.01</b>	<b>.00</b>	<b>.00</b>	<b>6,976.01</b>
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	6,532.20	.00	.00	6,532.20
		Unsecured	1,263.42	.00	.00	1,263.42
		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
		<b>Total Adj Gross Coll</b>	<b>7,795.62</b>	<b>.00</b>	<b>.00</b>	<b>7,795.62</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**112.07 AZUSA - CBD 85 ANNEX AMEND. #5**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
112.01	CITY-AZUSA TD #1						
		Secured Master	76,727.75	.00	.00		76,727.75
		Unsecured	14,840.31	.00	.00		14,840.31
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>91,568.06</b>	<b>.00</b>	<b>.00</b>		<b>91,568.06</b>
367.05	SAN GABRIEL VAL MUN WATER DIST						
		Secured Master	12,843.78	.00	.00		12,843.78
		Unsecured	2,484.18	.00	.00		2,484.18
		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
		<b>Total Adj Gross Coll</b>	<b>15,327.96</b>	<b>.00</b>	<b>.00</b>		<b>15,327.96</b>
367.07	SAN GAB VAL MWD STATE WATER BOND						
		Secured Master	.00	7,773.36	.00		7,773.36
		Unsecured	.00	1,503.49	.00		1,503.49
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9,276.85</b>	<b>.00</b>		<b>9,276.85</b>
400.00	EDUCATIONAL REV AUGMENTATION FD						
		Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>		<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	544.39	.00	.00	544.39
		Unsecured	105.29	.00	.00	105.29
		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
		<b>Total Adj Gross Coll</b>	<b>649.68</b>	<b>.00</b>	<b>.00</b>	<b>649.68</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,080.43	.00	.00	1,080.43
		Unsecured	208.97	.00	.00	208.97
		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
		<b>Total Adj Gross Coll</b>	<b>1,289.40</b>	<b>.00</b>	<b>.00</b>	<b>1,289.40</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	9,555.26	.00	.00	9,555.26
		Unsecured	1,848.13	.00	.00	1,848.13
		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
		<b>Total Adj Gross Coll</b>	<b>11,403.39</b>	<b>.00</b>	<b>.00</b>	<b>11,403.39</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	249.23	.00	.00	249.23
		Unsecured	48.20	.00	.00	48.20
		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
		<b>Total Adj Gross Coll</b>	<b>297.43</b>	<b>.00</b>	<b>.00</b>	<b>297.43</b>
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	75,226.99	.00	.00	75,226.99
		Unsecured	14,550.04	.00	.00	14,550.04
		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
		<b>Total Adj Gross Coll</b>	<b>89,777.03</b>	<b>.00</b>	<b>.00</b>	<b>89,777.03</b>
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	3,261.02	.00	.00	3,261.02
		Unsecured	630.73	.00	.00	630.73
		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
		<b>Total Adj Gross Coll</b>	<b>3,891.75</b>	<b>.00</b>	<b>.00</b>	<b>3,891.75</b>
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	380.30	.00	.00	380.30
		Unsecured	73.55	.00	.00	73.55
		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
		<b>Total Adj Gross Coll</b>	<b>453.85</b>	<b>.00</b>	<b>.00</b>	<b>453.85</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**112.07 AZUSA - CBD 85 ANNEX AMEND. #5**

ATE Acct.						
ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.54	AZUSA UNIFIED 1993 REF BONDS DS					
		Secured Master	.00	3,794.56	.00	3,794.56
		Unsecured	.00	1,608.13	.00	1,608.13
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,402.69</b>	<b>.00</b>	<b>5,402.69</b>
		Secured Master	388,667.87	11,567.92	.00	400,235.79
		Unsecured	75,174.28	3,163.07	.00	78,337.35
		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
		<b>Total CRA 112.07 Adj Gross Coll</b>	<b>463,842.15</b>	<b>14,730.99</b>	<b>.00</b>	<b>478,573.14</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	72,412.62	.00	.00	72,412.62
		Unsecured	5,096.15	.00	.00	5,096.15
		Secured Supplemental	2,889.77	.00	.00	2,889.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>80,398.54</b>	<b>.00</b>	<b>.00</b>	<b>80,398.54</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	16.51	.00	.00	16.51
		Unsecured	1.16	.00	.00	1.16
		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
		<b>Total Adj Gross Coll</b>	<b>18.32</b>	<b>.00</b>	<b>.00</b>	<b>18.32</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	6.60	.00	6.60
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6.60</b>	<b>.00</b>	<b>6.60</b>
7.31	L A C FIRE-FFW					
		Secured Master	1,067.48	.00	.00	1,067.48
		Unsecured	75.12	.00	.00	75.12
		Secured Supplemental	42.59	.00	.00	42.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,185.19</b>	<b>.00</b>	<b>.00</b>	<b>1,185.19</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**112.08 AZUSA - RANCH 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	388.47	.00	.00	388.47
		Unsecured	27.33	.00	.00	27.33
		Secured Supplemental	15.50	.00	.00	15.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>431.30</b>	<b>.00</b>	<b>.00</b>	<b>431.30</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.31	.00	.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.31</b>	<b>.00</b>	<b>.31</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	2,198.79	.00	.00	2,198.79
		Unsecured	154.74	.00	.00	154.74
		Secured Supplemental	87.74	.00	.00	87.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,441.27</b>	<b>.00</b>	<b>.00</b>	<b>2,441.27</b>
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	2,457.13	.00	.00	2,457.13
		Unsecured	172.92	.00	.00	172.92
		Secured Supplemental	98.05	.00	.00	98.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,728.10</b>	<b>.00</b>	<b>.00</b>	<b>2,728.10</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**112.08 AZUSA - RANCH CENTER**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
112.01	CITY-AZUSA TD #1						
		Secured Master	28,861.68	.00	.00		28,861.68
		Unsecured	2,031.15	.00	.00		2,031.15
		Secured Supplemental	1,151.75	.00	.00		1,151.75
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>32,044.58</b>	<b>.00</b>	<b>.00</b>		<b>32,044.58</b>
337.05	ORIG AREA UP S G VY MWD 1116001						
		Secured Master	.00	636.71	.00		636.71
		Unsecured	.00	46.80	.00		46.80
		Secured Supplemental	.00	25.41	.00		25.41
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>708.92</b>	<b>.00</b>		<b>708.92</b>
368.05	UPPER SAN GAB. VY. MUN. WATER						
		Secured Master	122.56	.00	.00		122.56
		Unsecured	8.62	.00	.00		8.62
		Secured Supplemental	4.89	.00	.00		4.89
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>136.07</b>	<b>.00</b>	<b>.00</b>		<b>136.07</b>
400.00	EDUCATIONAL REV AUGMENTATION FD						
		Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>		<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**112.08 AZUSA - RANCH 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	204.77	.00	.00	204.77
		Unsecured	14.41	.00	.00	14.41
		Secured Supplemental	8.17	.00	.00	8.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>227.35</b>	<b>.00</b>	<b>.00</b>	<b>227.35</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	406.41	.00	.00	406.41
		Unsecured	28.60	.00	.00	28.60
		Secured Supplemental	16.21	.00	.00	16.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>451.22</b>	<b>.00</b>	<b>.00</b>	<b>451.22</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	3,594.28	.00	.00	3,594.28
		Unsecured	252.94	.00	.00	252.94
		Secured Supplemental	143.43	.00	.00	143.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,990.65</b>	<b>.00</b>	<b>.00</b>	<b>3,990.65</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**112.08 AZUSA - RANCH CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	93.75	.00	.00	93.75
		Unsecured	6.59	.00	.00	6.59
		Secured Supplemental	3.74	.00	.00	3.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>104.08</b>	<b>.00</b>	<b>.00</b>	<b>104.08</b>
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	28,297.16	.00	.00	28,297.16
		Unsecured	1,991.42	.00	.00	1,991.42
		Secured Supplemental	1,129.22	.00	.00	1,129.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,417.80</b>	<b>.00</b>	<b>.00</b>	<b>31,417.80</b>
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	1,226.65	.00	.00	1,226.65
		Unsecured	86.32	.00	.00	86.32
		Secured Supplemental	48.95	.00	.00	48.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,361.92</b>	<b>.00</b>	<b>.00</b>	<b>1,361.92</b>
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	143.05	.00	.00	143.05
		Unsecured	10.06	.00	.00	10.06
		Secured Supplemental	5.70	.00	.00	5.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>158.81</b>	<b>.00</b>	<b>.00</b>	<b>158.81</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**112.08 AZUSA - RANCH CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.54	AZUSA UNIFIED 1993 REF BONDS DS					
		Secured Master	.00	1,381.38	.00	1,381.38
		Unsecured	.00	213.01	.00	213.01
		Secured Supplemental	.00	55.13	.00	55.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,649.52</b>	<b>.00</b>	<b>1,649.52</b>
		Secured Master	141,491.31	2,018.09	.00	143,509.40
		Unsecured	9,957.53	266.72	.00	10,224.25
		Secured Supplemental	5,646.36	80.54	.00	5,726.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 112.08 Adj Gross Coll</b>	<b>157,095.20</b>	<b>2,365.35</b>	<b>.00</b>	<b>159,460.55</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	68,603.59	.00	.00	68,603.59
		Unsecured	-83.18	.00	.00	-83.18
		Secured Supplemental	1,709.16	.00	.00	1,709.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>70,229.57</b>	<b>.00</b>	<b>.00</b>	<b>70,229.57</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	15.95	.00	.00	15.95
		Unsecured	.03	.00	.00	.03
		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
		<b>Total Adj Gross Coll</b>	<b>16.35</b>	<b>.00</b>	<b>.00</b>	<b>16.35</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.23	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.23</b>	<b>.00</b>	<b>.23</b>
3.01	L A COUNTY LIBRARY	Secured Master	6.87	.00	.00	6.87
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	24.75	.00	.00	24.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31.62</b>	<b>.00</b>	<b>.00</b>	<b>31.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
5.05	ROAD DIST # 1	Secured Master	1.37	.00	.00	1.37
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	4.95	.00	.00	4.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6.32</b>	<b>.00</b>	<b>.00</b>	<b>6.32</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	2,398.99	.00	.00	2,398.99
		Unsecured	393.66	.00	.00	393.66
		Secured Supplemental	148.88	.00	.00	148.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,941.53</b>	<b>.00</b>	<b>.00</b>	<b>2,941.53</b>
7.31	L A C FIRE-FFW	Secured Master	993.33	.00	.00	993.33
		Unsecured	-3.29	.00	.00	-3.29
		Secured Supplemental	24.90	.00	.00	24.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,014.94</b>	<b>.00</b>	<b>.00</b>	<b>1,014.94</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	375.75	.00	.00	375.75
		Unsecured	.85	.00	.00	.85
		Secured Supplemental	9.15	.00	.00	9.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>385.75</b>	<b>.00</b>	<b>.00</b>	<b>385.75</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.01	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.01</b>	<b>.00</b>	<b>-.01</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,126.92	.00	.00	2,126.92
		Unsecured	4.82	.00	.00	4.82
		Secured Supplemental	51.86	.00	.00	51.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,183.60</b>	<b>.00</b>	<b>.00</b>	<b>2,183.60</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	2,376.83	.00	.00	2,376.83
		Unsecured	5.39	.00	.00	5.39
		Secured Supplemental	57.96	.00	.00	57.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,440.18</b>	<b>.00</b>	<b>.00</b>	<b>2,440.18</b>
112.01	CITY-AZUSA TD #1	Secured Master	27,144.70	.00	.00	27,144.70
		Unsecured	-58.10	.00	.00	-58.10
		Secured Supplemental	511.75	.00	.00	511.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,598.35</b>	<b>.00</b>	<b>.00</b>	<b>27,598.35</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	439.70	.00	439.70
		Unsecured	.00	2.48	.00	2.48
		Secured Supplemental	.00	7.36	.00	7.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>449.54</b>	<b>.00</b>	<b>449.54</b>
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	1,342.12	.00	.00	1,342.12
		Unsecured	-6.54	.00	.00	-6.54
		Secured Supplemental	58.46	.00	.00	58.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,394.04</b>	<b>.00</b>	<b>.00</b>	<b>1,394.04</b>
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	812.28	.00	812.28
		Unsecured	.00	-3.96	.00	-3.96
		Secured Supplemental	.00	35.38	.00	35.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>843.70</b>	<b>.00</b>	<b>843.70</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	84.50	.00	.00	84.50
		Unsecured	.43	.00	.00	.43
		Secured Supplemental	1.40	.00	.00	1.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>86.33</b>	<b>.00</b>	<b>.00</b>	<b>86.33</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	198.05	.00	.00	198.05
		Unsecured	.45	.00	.00	.45
		Secured Supplemental	4.82	.00	.00	4.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>203.32</b>	<b>.00</b>	<b>.00</b>	<b>203.32</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	393.11	.00	.00	393.11
		Unsecured	.89	.00	.00	.89
		Secured Supplemental	9.57	.00	.00	9.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>403.57</b>	<b>.00</b>	<b>.00</b>	<b>403.57</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	3,476.81	.00	.00	3,476.81
		Unsecured	7.88	.00	.00	7.88
		Secured Supplemental	84.79	.00	.00	84.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,569.48</b>	<b>.00</b>	<b>.00</b>	<b>3,569.48</b>
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	90.65	.00	.00	90.65
		Unsecured	.21	.00	.00	.21
		Secured Supplemental	2.19	.00	.00	2.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>93.05</b>	<b>.00</b>	<b>.00</b>	<b>93.05</b>
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	27,372.58	.00	.00	27,372.58
		Unsecured	62.04	.00	.00	62.04
		Secured Supplemental	667.67	.00	.00	667.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,102.29</b>	<b>.00</b>	<b>.00</b>	<b>28,102.29</b>
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	1,186.55	.00	.00	1,186.55
		Unsecured	2.69	.00	.00	2.69
		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
		<b>Total Adj Gross Coll</b>	<b>1,218.17</b>	<b>.00</b>	<b>.00</b>	<b>1,218.17</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	138.35	.00	.00	138.35
		Unsecured	.31	.00	.00	.31
		Secured Supplemental	3.36	.00	.00	3.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>142.02</b>	<b>.00</b>	<b>.00</b>	<b>142.02</b>
818.54	AZUSA UNIFIED 1993 REF BONDS DS	Secured Master	.00	1,350.49	.00	1,350.49
		Unsecured	.00	7.02	.00	7.02
		Secured Supplemental	.00	33.24	.00	33.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,390.75</b>	<b>.00</b>	<b>1,390.75</b>
		Secured Master	138,327.02	2,602.47	.00	140,929.49
		Unsecured	328.54	5.76	.00	334.30
		Secured Supplemental	3,404.92	75.98	.00	3,480.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 112.09 Adj Gross Coll</b>	<b>142,060.48</b>	<b>2,684.21</b>	<b>.00</b>	<b>144,744.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	250,679.72	.00	.00	250,679.72
		Unsecured	198,464.17	.00	.00	198,464.17
		Secured Supplemental	9,161.28	.00	.00	9,161.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>458,305.17</b>	<b>.00</b>	<b>.00</b>	<b>458,305.17</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	57.08	.00	.00	57.08
		Unsecured	45.19	.00	.00	45.19
		Secured Supplemental	2.10	.00	.00	2.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>104.37</b>	<b>.00</b>	<b>.00</b>	<b>104.37</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	316.26	.00	316.26
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>316.26</b>	<b>.00</b>	<b>316.26</b>
3.01	L A COUNTY LIBRARY	Secured Master	14,586.93	.00	.00	14,586.93
		Unsecured	11,548.43	.00	.00	11,548.43
		Secured Supplemental	533.02	.00	.00	533.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,668.38</b>	<b>.00</b>	<b>.00</b>	<b>26,668.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	87,726.96	.00	.00	87,726.96
		Unsecured	69,452.91	.00	.00	69,452.91
		Secured Supplemental	3,205.83	.00	.00	3,205.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>160,385.70</b>	<b>.00</b>	<b>.00</b>	<b>160,385.70</b>
7.31	L A C FIRE-FFW					
		Secured Master	3,229.15	.00	.00	3,229.15
		Unsecured	2,551.14	.00	.00	2,551.14
		Secured Supplemental	119.08	.00	.00	119.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,899.37</b>	<b>.00</b>	<b>.00</b>	<b>5,899.37</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,336.23	.00	.00	1,336.23
		Unsecured	1,098.16	.00	.00	1,098.16
		Secured Supplemental	49.02	.00	.00	49.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,483.41</b>	<b>.00</b>	<b>.00</b>	<b>2,483.41</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	7.56	.00	7.56
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7.56</b>	<b>.00</b>	<b>7.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,563.37	.00	.00	7,563.37
		Unsecured	6,215.80	.00	.00	6,215.80
		Secured Supplemental	277.67	.00	.00	277.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,056.84</b>	<b>.00</b>	<b>.00</b>	<b>14,056.84</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	9,181.98	.00	.00	9,181.98
		Unsecured	7,546.15	.00	.00	7,546.15
		Secured Supplemental	337.05	.00	.00	337.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,065.18</b>	<b>.00</b>	<b>.00</b>	<b>17,065.18</b>
114.01	CITY-BALDWIN PK TD #1	Secured Master	82,981.69	.00	.00	82,981.69
		Unsecured	65,695.92	.00	.00	65,695.92
		Secured Supplemental	3,032.42	.00	.00	3,032.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>151,710.03</b>	<b>.00</b>	<b>.00</b>	<b>151,710.03</b>
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	16,846.11	.00	.00	16,846.11
		Unsecured	13,336.94	.00	.00	13,336.94
		Secured Supplemental	615.60	.00	.00	615.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,798.65</b>	<b>.00</b>	<b>.00</b>	<b>30,798.65</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	5,335.76	.00	.00	5,335.76
		Unsecured	4,972.76	.00	.00	4,972.76
		Secured Supplemental	-57.46	.00	.00	-57.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,251.06</b>	<b>.00</b>	<b>.00</b>	<b>10,251.06</b>
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	2,867.30	.00	2,867.30
		Unsecured	.00	2,241.92	.00	2,241.92
		Secured Supplemental	.00	97.71	.00	97.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,206.93</b>	<b>.00</b>	<b>5,206.93</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	423.58	.00	.00	423.58
		Unsecured	335.24	.00	.00	335.24
		Secured Supplemental	15.52	.00	.00	15.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>774.34</b>	<b>.00</b>	<b>.00</b>	<b>774.34</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	707.66	.00	.00	707.66
		Unsecured	560.20	.00	.00	560.20
		Secured Supplemental	25.89	.00	.00	25.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,293.75</b>	<b>.00</b>	<b>.00</b>	<b>1,293.75</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,404.41	.00	.00	1,404.41
		Unsecured	1,111.91	.00	.00	1,111.91
		Secured Supplemental	51.38	.00	.00	51.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,567.70</b>	<b>.00</b>	<b>.00</b>	<b>2,567.70</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	15,156.15	.00	.00	15,156.15
		Unsecured	11,999.01	.00	.00	11,999.01
		Secured Supplemental	553.84	.00	.00	553.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,709.00</b>	<b>.00</b>	<b>.00</b>	<b>27,709.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	146.29	.00	.00	146.29
		Unsecured	115.75	.00	.00	115.75
		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
		<b>Total Adj Gross Coll</b>	<b>267.40</b>	<b>.00</b>	<b>.00</b>	<b>267.40</b>
820.03	BALDWIN PARK UNIF SCH DIST					
		Secured Master	98,480.90	.00	.00	98,480.90
		Unsecured	77,966.60	.00	.00	77,966.60
		Secured Supplemental	3,598.80	.00	.00	3,598.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>180,046.30</b>	<b>.00</b>	<b>.00</b>	<b>180,046.30</b>
820.06	CO.SCH.SERV.FD.- BALDWIN PARK					
		Secured Master	4,571.62	.00	.00	4,571.62
		Unsecured	3,619.40	.00	.00	3,619.40
		Secured Supplemental	167.06	.00	.00	167.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,358.08</b>	<b>.00</b>	<b>.00</b>	<b>8,358.08</b>
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK					
		Secured Master	493.22	.00	.00	493.22
		Unsecured	390.56	.00	.00	390.56
		Secured Supplemental	18.00	.00	.00	18.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>901.78</b>	<b>.00</b>	<b>.00</b>	<b>901.78</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
		Secured Master	600,908.81	2,867.30	.00	603,776.11
		Unsecured	477,026.24	2,565.74	.00	479,591.98
		Secured Supplemental	21,711.46	97.71	.00	21,809.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 114.03 Adj Gross Coll</b>	<b>1,099,646.51</b>	<b>5,530.75</b>	<b>.00</b>	<b>1,105,177.26</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**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	133,172.61	.00	.00	133,172.61
		Unsecured	20,428.55	.00	.00	20,428.55
		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
		<b>Total Adj Gross Coll</b>	<b>153,601.16</b>	<b>.00</b>	<b>.00</b>	<b>153,601.16</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	30.29	.00	.00	30.29
		Unsecured	4.64	.00	.00	4.64
		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
		<b>Total Adj Gross Coll</b>	<b>34.93</b>	<b>.00</b>	<b>.00</b>	<b>34.93</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	32.66	.00	32.66
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>32.66</b>	<b>.00</b>	<b>32.66</b>
3.01	L A COUNTY LIBRARY	Secured Master	7,748.91	.00	.00	7,748.91
		Unsecured	1,188.67	.00	.00	1,188.67
		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
		<b>Total Adj Gross Coll</b>	<b>8,937.58</b>	<b>.00</b>	<b>.00</b>	<b>8,937.58</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**114.04 BALDWIN PARK - PUENTE MERCED**

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	46,602.68	.00	.00	46,602.68
		Unsecured	7,148.78	.00	.00	7,148.78
		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
		<b>Total Adj Gross Coll</b>	<b>53,751.46</b>	<b>.00</b>	<b>.00</b>	<b>53,751.46</b>
7.31	L A C FIRE-FFW					
		Secured Master	1,707.42	.00	.00	1,707.42
		Unsecured	261.91	.00	.00	261.91
		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
		<b>Total Adj Gross Coll</b>	<b>1,969.33</b>	<b>.00</b>	<b>.00</b>	<b>1,969.33</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	713.10	.00	.00	713.10
		Unsecured	109.38	.00	.00	109.38
		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
		<b>Total Adj Gross Coll</b>	<b>822.48</b>	<b>.00</b>	<b>.00</b>	<b>822.48</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.23	.00	1.23
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.23</b>	<b>.00</b>	<b>1.23</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**114.04 BALDWIN PARK - PUENTE MERCED**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,036.01	.00	.00	4,036.01
		Unsecured	619.11	.00	.00	619.11
		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
		<b>Total Adj Gross Coll</b>	<b>4,655.12</b>	<b>.00</b>	<b>.00</b>	<b>4,655.12</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	4,899.99	.00	.00	4,899.99
		Unsecured	751.65	.00	.00	751.65
		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
		<b>Total Adj Gross Coll</b>	<b>5,651.64</b>	<b>.00</b>	<b>.00</b>	<b>5,651.64</b>
114.01	CITY-BALDWIN PK TD #1	Secured Master	44,082.00	.00	.00	44,082.00
		Unsecured	6,762.11	.00	.00	6,762.11
		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
		<b>Total Adj Gross Coll</b>	<b>50,844.11</b>	<b>.00</b>	<b>.00</b>	<b>50,844.11</b>
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	8,949.18	.00	.00	8,949.18
		Unsecured	1,372.79	.00	.00	1,372.79
		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
		<b>Total Adj Gross Coll</b>	<b>10,321.97</b>	<b>.00</b>	<b>.00</b>	<b>10,321.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**114.04 BALDWIN PARK - PUENTE MERCED**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	4,725.27	.00	.00	4,725.27
		Unsecured	724.84	.00	.00	724.84
		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
		<b>Total Adj Gross Coll</b>	<b>5,450.11</b>	<b>.00</b>	<b>.00</b>	<b>5,450.11</b>
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	1,445.17	.00	1,445.17
		Unsecured	.00	231.54	.00	231.54
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,676.71</b>	<b>.00</b>	<b>1,676.71</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	224.92	.00	.00	224.92
		Unsecured	34.50	.00	.00	34.50
		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
		<b>Total Adj Gross Coll</b>	<b>259.42</b>	<b>.00</b>	<b>.00</b>	<b>259.42</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**114.04 BALDWIN PARK - PUENTE MERCED**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	375.94	.00	.00	375.94
		Unsecured	57.66	.00	.00	57.66
		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
		<b>Total Adj Gross Coll</b>	<b>433.60</b>	<b>.00</b>	<b>.00</b>	<b>433.60</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	746.03	.00	.00	746.03
		Unsecured	114.44	.00	.00	114.44
		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
		<b>Total Adj Gross Coll</b>	<b>860.47</b>	<b>.00</b>	<b>.00</b>	<b>860.47</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	8,051.40	.00	.00	8,051.40
		Unsecured	1,235.07	.00	.00	1,235.07
		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
		<b>Total Adj Gross Coll</b>	<b>9,286.47</b>	<b>.00</b>	<b>.00</b>	<b>9,286.47</b>

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
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	77.70	.00	.00	77.70
		Unsecured	11.91	.00	.00	11.91
		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
		<b>Total Adj Gross Coll</b>	<b>89.61</b>	<b>.00</b>	<b>.00</b>	<b>89.61</b>
820.03	BALDWIN PARK UNIF SCH DIST	Secured Master	52,315.59	.00	.00	52,315.59
		Unsecured	8,025.13	.00	.00	8,025.13
		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
		<b>Total Adj Gross Coll</b>	<b>60,340.72</b>	<b>.00</b>	<b>.00</b>	<b>60,340.72</b>
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	2,428.48	.00	.00	2,428.48
		Unsecured	372.52	.00	.00	372.52
		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
		<b>Total Adj Gross Coll</b>	<b>2,801.00</b>	<b>.00</b>	<b>.00</b>	<b>2,801.00</b>
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK	Secured Master	261.94	.00	.00	261.94
		Unsecured	40.18	.00	.00	40.18
		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
		<b>Total Adj Gross Coll</b>	<b>302.12</b>	<b>.00</b>	<b>.00</b>	<b>302.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**114.04 BALDWIN PARK - PUENTE MERCED**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	321,149.46	1,445.17	.00	322,594.63
		Unsecured	49,263.84	265.43	.00	49,529.27
		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
		<b>Total CRA 114.04 Adj Gross Coll</b>	<b>370,413.30</b>	<b>1,710.60</b>	<b>.00</b>	<b>372,123.90</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	-24.37	.00	.00	-24.37
		Unsecured	.00	.00	.00	.00
		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
		<b>Total Adj Gross Coll</b>	<b>-22.58</b>	<b>.00</b>	<b>.00</b>	<b>-22.58</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-.01	.00	.00	-.01
		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
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
3.01	L A COUNTY LIBRARY	Secured Master	-1.44	.00	.00	-1.44
		Unsecured	.00	.00	.00	.00
		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
		<b>Total Adj Gross Coll</b>	<b>-1.30</b>	<b>.00</b>	<b>.00</b>	<b>-1.30</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	-8.59	.00	.00	-8.59
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.75	.00	.00	.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-7.84</b>	<b>.00</b>	<b>.00</b>	<b>-7.84</b>
7.31	L A C FIRE-FFW					
		Secured Master	-.56	.00	.00	-.56
		Unsecured	.00	.00	.00	.00
		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
		<b>Total Adj Gross Coll</b>	<b>-.50</b>	<b>.00</b>	<b>.00</b>	<b>-.50</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-.12	.00	.00	-.12
		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
		<b>Total Adj Gross Coll</b>	<b>-.09</b>	<b>.00</b>	<b>.00</b>	<b>-.09</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-.76	.00	.00	-.76
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.09	.00	.00	.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.67</b>	<b>.00</b>	<b>.00</b>	<b>-.67</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	-.89	.00	.00	-.89
		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
		<b>Total Adj Gross Coll</b>	<b>-.81</b>	<b>.00</b>	<b>.00</b>	<b>-.81</b>
114.01	CITY-BALDWIN PK TD #1	Secured Master	-8.12	.00	.00	-8.12
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.72	.00	.00	.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-7.40</b>	<b>.00</b>	<b>.00</b>	<b>-7.40</b>
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	-1.64	.00	.00	-1.64
		Unsecured	.00	.00	.00	.00
		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
		<b>Total Adj Gross Coll</b>	<b>-1.49</b>	<b>.00</b>	<b>.00</b>	<b>-1.49</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	58.38	.00	.00	58.38
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-4.98	.00	.00	-4.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>53.40</b>	<b>.00</b>	<b>.00</b>	<b>53.40</b>
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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	-.06	.00	.00	-.06
		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
		<b>Total Adj Gross Coll</b>	<b>-.03</b>	<b>.00</b>	<b>.00</b>	<b>-.03</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**114.05 BALDWIN PARK - W. RAMONA BLVD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-.06	.00	.00	-.06
		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
		<b>Total Adj Gross Coll</b>	<b>-.03</b>	<b>.00</b>	<b>.00</b>	<b>-.03</b>
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-.14	.00	.00	-.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
		<b>Total Adj Gross Coll</b>	<b>-.13</b>	<b>.00</b>	<b>.00</b>	<b>-.13</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	-1.48	.00	.00	-1.48
		Unsecured	.00	.00	.00	.00
		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
		<b>Total Adj Gross Coll</b>	<b>-1.33</b>	<b>.00</b>	<b>.00</b>	<b>-1.33</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
809.20	MT SAN ANTONIO CHILDRENS 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	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
820.03	BALDWIN PARK UNIF SCH DIST	Secured Master	-9.63	.00	.00	-9.63
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.83	.00	.00	.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-8.80</b>	<b>.00</b>	<b>.00</b>	<b>-8.80</b>
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	-.44	.00	.00	-.44
		Unsecured	.00	.00	.00	.00
		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
		<b>Total Adj Gross Coll</b>	<b>-.38</b>	<b>.00</b>	<b>.00</b>	<b>-.38</b>
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK	Secured Master	-.05	.00	.00	-.05
		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
		<b>Total Adj Gross Coll</b>	<b>-.03</b>	<b>.00</b>	<b>.00</b>	<b>-.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 114.05 Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	451,462.53	.00	.00	451,462.53
		Unsecured	9,498.69	.00	.00	9,498.69
		Secured Supplemental	18,702.14	.00	.00	18,702.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>479,663.36</b>	<b>.00</b>	<b>.00</b>	<b>479,663.36</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	102.74	.00	.00	102.74
		Unsecured	2.16	.00	.00	2.16
		Secured Supplemental	4.25	.00	.00	4.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>109.15</b>	<b>.00</b>	<b>.00</b>	<b>109.15</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	15.19	.00	15.19
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>15.19</b>	<b>.00</b>	<b>15.19</b>
3.01	L A COUNTY LIBRARY	Secured Master	26,269.44	.00	.00	26,269.44
		Unsecured	552.69	.00	.00	552.69
		Secured Supplemental	1,088.23	.00	.00	1,088.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,910.36</b>	<b>.00</b>	<b>.00</b>	<b>27,910.36</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**114.06 BALDWIN PARK - CBD**

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	157,984.86	.00	.00	157,984.86
		Unsecured	3,323.94	.00	.00	3,323.94
		Secured Supplemental	6,544.61	.00	.00	6,544.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>167,853.41</b>	<b>.00</b>	<b>.00</b>	<b>167,853.41</b>
7.31	L A C FIRE-FFW					
		Secured Master	5,788.30	.00	.00	5,788.30
		Unsecured	121.78	.00	.00	121.78
		Secured Supplemental	239.78	.00	.00	239.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,149.86</b>	<b>.00</b>	<b>.00</b>	<b>6,149.86</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,417.37	.00	.00	2,417.37
		Unsecured	50.86	.00	.00	50.86
		Secured Supplemental	100.14	.00	.00	100.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,568.37</b>	<b>.00</b>	<b>.00</b>	<b>2,568.37</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.36	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.36</b>	<b>.00</b>	<b>.36</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**114.06 BALDWIN PARK - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	13,682.62	.00	.00	13,682.62
		Unsecured	287.87	.00	.00	287.87
		Secured Supplemental	566.81	.00	.00	566.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,537.30</b>	<b>.00</b>	<b>.00</b>	<b>14,537.30</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	16,611.08	.00	.00	16,611.08
		Unsecured	349.49	.00	.00	349.49
		Secured Supplemental	688.12	.00	.00	688.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,648.69</b>	<b>.00</b>	<b>.00</b>	<b>17,648.69</b>
114.01	CITY-BALDWIN PK TD #1	Secured Master	149,438.92	.00	.00	149,438.92
		Unsecured	3,144.13	.00	.00	3,144.13
		Secured Supplemental	6,190.60	.00	.00	6,190.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>158,773.65</b>	<b>.00</b>	<b>.00</b>	<b>158,773.65</b>
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	30,337.87	.00	.00	30,337.87
		Unsecured	638.29	.00	.00	638.29
		Secured Supplemental	1,256.76	.00	.00	1,256.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,232.92</b>	<b>.00</b>	<b>.00</b>	<b>32,232.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**114.06 BALDWIN PARK - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	16,018.59	.00	.00	16,018.59
		Unsecured	337.02	.00	.00	337.02
		Secured Supplemental	663.58	.00	.00	663.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,019.19</b>	<b>.00</b>	<b>.00</b>	<b>17,019.19</b>
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	4,899.20	.00	4,899.20
		Unsecured	.00	107.66	.00	107.66
		Secured Supplemental	.00	202.95	.00	202.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,209.81</b>	<b>.00</b>	<b>5,209.81</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	762.71	.00	.00	762.71
		Unsecured	16.04	.00	.00	16.04
		Secured Supplemental	31.59	.00	.00	31.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>810.34</b>	<b>.00</b>	<b>.00</b>	<b>810.34</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**114.06 BALDWIN PARK - 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,274.28	.00	.00	1,274.28
		Unsecured	26.81	.00	.00	26.81
		Secured Supplemental	52.78	.00	.00	52.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,353.87</b>	<b>.00</b>	<b>.00</b>	<b>1,353.87</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,529.01	.00	.00	2,529.01
		Unsecured	53.20	.00	.00	53.20
		Secured Supplemental	104.77	.00	.00	104.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,686.98</b>	<b>.00</b>	<b>.00</b>	<b>2,686.98</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	27,294.46	.00	.00	27,294.46
		Unsecured	574.26	.00	.00	574.26
		Secured Supplemental	1,130.68	.00	.00	1,130.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,999.40</b>	<b>.00</b>	<b>.00</b>	<b>28,999.40</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**114.06 BALDWIN PARK - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	263.45	.00	.00	263.45
		Unsecured	5.54	.00	.00	5.54
		Secured Supplemental	10.91	.00	.00	10.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>279.90</b>	<b>.00</b>	<b>.00</b>	<b>279.90</b>
820.03	BALDWIN PARK UNIF SCH DIST					
		Secured Master	177,351.05	.00	.00	177,351.05
		Unsecured	3,731.40	.00	.00	3,731.40
		Secured Supplemental	7,346.87	.00	.00	7,346.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>188,429.32</b>	<b>.00</b>	<b>.00</b>	<b>188,429.32</b>
820.06	CO.SCH.SERV.FD.- BALDWIN PARK					
		Secured Master	8,232.83	.00	.00	8,232.83
		Unsecured	173.21	.00	.00	173.21
		Secured Supplemental	341.05	.00	.00	341.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,747.09</b>	<b>.00</b>	<b>.00</b>	<b>8,747.09</b>
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK					
		Secured Master	888.16	.00	.00	888.16
		Unsecured	18.68	.00	.00	18.68
		Secured Supplemental	36.79	.00	.00	36.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>943.63</b>	<b>.00</b>	<b>.00</b>	<b>943.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**114.06 BALDWIN PARK - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,088,710.27	4,899.20	.00	1,093,609.47
		Unsecured	22,906.06	123.21	.00	23,029.27
		Secured Supplemental	45,100.46	202.95	.00	45,303.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 114.06 Adj Gross Coll</b>	<b>1,156,716.79</b>	<b>5,225.36</b>	<b>.00</b>	<b>1,161,942.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	125,124.40	.00	.00	125,124.40
		Unsecured	11,180.05	.00	.00	11,180.05
		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
		<b>Total Adj Gross Coll</b>	<b>136,304.45</b>	<b>.00</b>	<b>.00</b>	<b>136,304.45</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	28.34	.00	.00	28.34
		Unsecured	2.52	.00	.00	2.52
		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
		<b>Total Adj Gross Coll</b>	<b>30.86</b>	<b>.00</b>	<b>.00</b>	<b>30.86</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	17.70	.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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>17.70</b>	<b>.00</b>	<b>17.70</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	7,212.48	.00	.00	7,212.48
		Unsecured	643.60	.00	.00	643.60
		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
		<b>Total Adj Gross Coll</b>	<b>7,856.08</b>	<b>.00</b>	<b>.00</b>	<b>7,856.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**114.07 BALDWIN PARK - DELTA**

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	43,376.33	.00	.00	43,376.33
		Unsecured	3,870.75	.00	.00	3,870.75
		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
		<b>Total Adj Gross Coll</b>	<b>47,247.08</b>	<b>.00</b>	<b>.00</b>	<b>47,247.08</b>
7.31	L A C FIRE-FFW					
		Secured Master	1,617.23	.00	.00	1,617.23
		Unsecured	144.42	.00	.00	144.42
		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
		<b>Total Adj Gross Coll</b>	<b>1,761.65</b>	<b>.00</b>	<b>.00</b>	<b>1,761.65</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	663.55	.00	.00	663.55
		Unsecured	59.20	.00	.00	59.20
		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
		<b>Total Adj Gross Coll</b>	<b>722.75</b>	<b>.00</b>	<b>.00</b>	<b>722.75</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.38	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.38</b>	<b>.00</b>	<b>.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**114.07 BALDWIN PARK - DELTA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,756.51	.00	.00	3,756.51
		Unsecured	335.21	.00	.00	335.21
		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
		<b>Total Adj Gross Coll</b>	<b>4,091.72</b>	<b>.00</b>	<b>.00</b>	<b>4,091.72</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	4,560.71	.00	.00	4,560.71
		Unsecured	406.98	.00	.00	406.98
		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
		<b>Total Adj Gross Coll</b>	<b>4,967.69</b>	<b>.00</b>	<b>.00</b>	<b>4,967.69</b>
114.01	CITY-BALDWIN PK TD #1	Secured Master	41,029.77	.00	.00	41,029.77
		Unsecured	3,661.34	.00	.00	3,661.34
		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
		<b>Total Adj Gross Coll</b>	<b>44,691.11</b>	<b>.00</b>	<b>.00</b>	<b>44,691.11</b>
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	8,329.61	.00	.00	8,329.61
		Unsecured	743.30	.00	.00	743.30
		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
		<b>Total Adj Gross Coll</b>	<b>9,072.91</b>	<b>.00</b>	<b>.00</b>	<b>9,072.91</b>



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
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	1,343.89	.00	1,343.89
		Unsecured	.00	125.48	.00	125.48
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,469.37</b>	<b>.00</b>	<b>1,469.37</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	209.49	.00	.00	209.49
		Unsecured	18.68	.00	.00	18.68
		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
		<b>Total Adj Gross Coll</b>	<b>228.17</b>	<b>.00</b>	<b>.00</b>	<b>228.17</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**114.07 BALDWIN PARK - DELTA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	349.83	.00	.00	349.83
		Unsecured	31.20	.00	.00	31.20
		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
		<b>Total Adj Gross Coll</b>	<b>381.03</b>	<b>.00</b>	<b>.00</b>	<b>381.03</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	694.24	.00	.00	694.24
		Unsecured	61.94	.00	.00	61.94
		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
		<b>Total Adj Gross Coll</b>	<b>756.18</b>	<b>.00</b>	<b>.00</b>	<b>756.18</b>
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Secured Master	12,812.70	.00	.00	12,812.70
		Unsecured	1,296.38	.00	.00	1,296.38
		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
		<b>Total Adj Gross Coll</b>	<b>14,109.08</b>	<b>.00</b>	<b>.00</b>	<b>14,109.08</b>
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Secured Master	1,882.23	.00	.00	1,882.23
		Unsecured	190.44	.00	.00	190.44
		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
		<b>Total Adj Gross Coll</b>	<b>2,072.67</b>	<b>.00</b>	<b>.00</b>	<b>2,072.67</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**114.07 BALDWIN PARK - DELTA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW					
		Secured Master	228.37	.00	.00	228.37
		Unsecured	23.10	.00	.00	23.10
		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
		<b>Total Adj Gross Coll</b>	<b>251.47</b>	<b>.00</b>	<b>.00</b>	<b>251.47</b>
577.20	MT.VIEW CHILDREN,S CENTER FUND					
		Secured Master	481.15	.00	.00	481.15
		Unsecured	48.68	.00	.00	48.68
		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
		<b>Total Adj Gross Coll</b>	<b>529.83</b>	<b>.00</b>	<b>.00</b>	<b>529.83</b>
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	21,764.58	.00	.00	21,764.58
		Unsecured	2,202.13	.00	.00	2,202.13
		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
		<b>Total Adj Gross Coll</b>	<b>23,966.71</b>	<b>.00</b>	<b>.00</b>	<b>23,966.71</b>
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	85.43	.00	.00	85.43
		Unsecured	8.64	.00	.00	8.64
		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
		<b>Total Adj Gross Coll</b>	<b>94.07</b>	<b>.00</b>	<b>.00</b>	<b>94.07</b>

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
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	9,698.98	.00	.00	9,698.98
		Unsecured	981.33	.00	.00	981.33
		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
		<b>Total Adj Gross Coll</b>	<b>10,680.31</b>	<b>.00</b>	<b>.00</b>	<b>10,680.31</b>
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	77.08	.00	.00	77.08
		Unsecured	7.79	.00	.00	7.79
		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
		<b>Total Adj Gross Coll</b>	<b>84.87</b>	<b>.00</b>	<b>.00</b>	<b>84.87</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	1,301.47	.00	.00	1,301.47
		Unsecured	42.18	.00	.00	42.18
		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
		<b>Total Adj Gross Coll</b>	<b>1,343.65</b>	<b>.00</b>	<b>.00</b>	<b>1,343.65</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	12.55	.00	.00	12.55
		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
		<b>Total Adj Gross Coll</b>	<b>12.95</b>	<b>.00</b>	<b>.00</b>	<b>12.95</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**114.07 BALDWIN PARK - DELTA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	4,445.74	.00	.00	4,445.74
		Unsecured	449.81	.00	.00	449.81
		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
		<b>Total Adj Gross Coll</b>	<b>4,895.55</b>	<b>.00</b>	<b>.00</b>	<b>4,895.55</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	8.02	.00	.00	8.02
		Unsecured	.81	.00	.00	.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
		<b>Total Adj Gross Coll</b>	<b>8.83</b>	<b>.00</b>	<b>.00</b>	<b>8.83</b>
820.03	BALDWIN PARK UNIF SCH DIST					
		Secured Master	8,456.66	.00	.00	8,456.66
		Unsecured	274.09	.00	.00	274.09
		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
		<b>Total Adj Gross Coll</b>	<b>8,730.75</b>	<b>.00</b>	<b>.00</b>	<b>8,730.75</b>
820.06	CO.SCH.SERV.FD.- BALDWIN PARK					
		Secured Master	392.56	.00	.00	392.56
		Unsecured	12.72	.00	.00	12.72
		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
		<b>Total Adj Gross Coll</b>	<b>405.28</b>	<b>.00</b>	<b>.00</b>	<b>405.28</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**114.07 BALDWIN PARK - DELTA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK					
		Secured Master	42.34	.00	.00	42.34
		Unsecured	1.37	.00	.00	1.37
		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
		<b>Total Adj Gross Coll</b>	<b>43.71</b>	<b>.00</b>	<b>.00</b>	<b>43.71</b>
		Secured Master	298,642.35	1,343.89	.00	299,986.24
		Unsecured	26,699.06	143.56	.00	26,842.62
		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
		<b>Total CRA 114.07 Adj Gross Coll</b>	<b>325,341.41</b>	<b>1,487.45</b>	<b>.00</b>	<b>326,828.86</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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	1,114,674.79	.00	.00	1,114,674.79
		Unsecured	70,642.85	.00	.00	70,642.85
		Secured Supplemental	68,557.93	.00	.00	68,557.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,253,875.57</b>	<b>.00</b>	<b>.00</b>	<b>1,253,875.57</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	255.92	.00	.00	255.92
		Unsecured	16.10	.00	.00	16.10
		Secured Supplemental	15.66	.00	.00	15.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>287.68</b>	<b>.00</b>	<b>.00</b>	<b>287.68</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	111.92	.00	111.92
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>111.92</b>	<b>.00</b>	<b>111.92</b>
3.01	L A COUNTY LIBRARY	Secured Master	65,530.85	.00	.00	65,530.85
		Unsecured	4,110.90	.00	.00	4,110.90
		Secured Supplemental	4,003.24	.00	.00	4,003.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>73,644.99</b>	<b>.00</b>	<b>.00</b>	<b>73,644.99</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**114.08 BALDWIN PARK - SIERRA VISTA**

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	394,106.75	.00	.00	394,106.75
		Unsecured	24,723.06	.00	.00	24,723.06
		Secured Supplemental	24,075.66	.00	.00	24,075.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>442,905.47</b>	<b>.00</b>	<b>.00</b>	<b>442,905.47</b>
7.31	L A C FIRE-FFW					
		Secured Master	14,373.90	.00	.00	14,373.90
		Unsecured	912.13	.00	.00	912.13
		Secured Supplemental	883.48	.00	.00	883.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,169.51</b>	<b>.00</b>	<b>.00</b>	<b>16,169.51</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	6,030.71	.00	.00	6,030.71
		Unsecured	378.30	.00	.00	378.30
		Secured Supplemental	368.38	.00	.00	368.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,777.39</b>	<b>.00</b>	<b>.00</b>	<b>6,777.39</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	6.20	.00	6.20
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6.20</b>	<b>.00</b>	<b>6.20</b>



Community Redevelopment Agency Accounting System  
**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
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	34,130.44	.00	.00	34,130.44
		Unsecured	2,141.20	.00	.00	2,141.20
		Secured Supplemental	2,085.11	.00	.00	2,085.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38,356.75</b>	<b>.00</b>	<b>.00</b>	<b>38,356.75</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	41,434.27	.00	.00	41,434.27
		Unsecured	2,599.48	.00	.00	2,599.48
		Secured Supplemental	2,531.40	.00	.00	2,531.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46,565.15</b>	<b>.00</b>	<b>.00</b>	<b>46,565.15</b>
114.01	CITY-BALDWIN PK TD #1	Secured Master	363,710.78	.00	.00	363,710.78
		Unsecured	23,385.70	.00	.00	23,385.70
		Secured Supplemental	22,576.25	.00	.00	22,576.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>409,672.73</b>	<b>.00</b>	<b>.00</b>	<b>409,672.73</b>
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	70,982.05	.00	.00	70,982.05
		Unsecured	4,747.58	.00	.00	4,747.58
		Secured Supplemental	4,531.28	.00	.00	4,531.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>80,260.91</b>	<b>.00</b>	<b>.00</b>	<b>80,260.91</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**114.08 BALDWIN PARK - SIERRA VISTA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.02</b>	<b>.00</b>	<b>.00</b>	<b>-.02</b>
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	19,139.01	.00	.00	19,139.01
		Unsecured	928.35	.00	.00	928.35
		Secured Supplemental	1,489.36	.00	.00	1,489.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,556.72</b>	<b>.00</b>	<b>.00</b>	<b>21,556.72</b>
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	11,954.38	.00	11,954.38
		Unsecured	.00	793.52	.00	793.52
		Secured Supplemental	.00	737.07	.00	737.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>13,484.97</b>	<b>.00</b>	<b>13,484.97</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	1,901.72	.00	.00	1,901.72
		Unsecured	119.37	.00	.00	119.37
		Secured Supplemental	116.22	.00	.00	116.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,137.31</b>	<b>.00</b>	<b>.00</b>	<b>2,137.31</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**114.08 BALDWIN PARK - SIERRA VISTA**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,178.02	.00	.00	3,178.02
		Unsecured	199.42	.00	.00	199.42
		Secured Supplemental	194.18	.00	.00	194.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,571.62</b>	<b>.00</b>	<b>.00</b>	<b>3,571.62</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,309.12	.00	.00	6,309.12
		Unsecured	395.79	.00	.00	395.79
		Secured Supplemental	385.39	.00	.00	385.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,090.30</b>	<b>.00</b>	<b>.00</b>	<b>7,090.30</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**114.08 BALDWIN PARK - SIERRA VISTA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	68,087.99	.00	.00	68,087.99
		Unsecured	4,271.32	.00	.00	4,271.32
		Secured Supplemental	4,159.45	.00	.00	4,159.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>76,518.76</b>	<b>.00</b>	<b>.00</b>	<b>76,518.76</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	658.00	.00	.00	658.00
		Unsecured	41.23	.00	.00	41.23
		Secured Supplemental	40.14	.00	.00	40.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>739.37</b>	<b>.00</b>	<b>.00</b>	<b>739.37</b>
820.03	BALDWIN PARK UNIF SCH DIST					
		Secured Master	427,774.56	.00	.00	427,774.56
		Unsecured	28,206.98	.00	.00	28,206.98
		Secured Supplemental	24,998.05	.00	.00	24,998.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>480,979.59</b>	<b>.00</b>	<b>.00</b>	<b>480,979.59</b>
820.06	CO.SCH.SERV.FD.- BALDWIN PARK					
		Secured Master	19,858.38	.00	.00	19,858.38
		Unsecured	1,309.39	.00	.00	1,309.39
		Secured Supplemental	1,160.44	.00	.00	1,160.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,328.21</b>	<b>.00</b>	<b>.00</b>	<b>22,328.21</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**114.08 BALDWIN PARK - SIERRA VISTA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK					
		Secured Master	2,142.86	.00	.00	2,142.86
		Unsecured	141.26	.00	.00	141.26
		Secured Supplemental	125.19	.00	.00	125.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,409.31</b>	<b>.00</b>	<b>.00</b>	<b>2,409.31</b>
985.03	WEST COVINA UNIF. SCHOOL DIST					
		Secured Master	13,497.52	.00	.00	13,497.52
		Unsecured	-417.96	.00	.00	-417.96
		Secured Supplemental	1,870.68	.00	.00	1,870.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,950.24</b>	<b>.00</b>	<b>.00</b>	<b>14,950.24</b>
985.06	CO.SCH.SERV.FD.- WEST COVINA					
		Secured Master	570.00	.00	.00	570.00
		Unsecured	-17.64	.00	.00	-17.64
		Secured Supplemental	78.99	.00	.00	78.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>631.35</b>	<b>.00</b>	<b>.00</b>	<b>631.35</b>
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA					
		Secured Master	63.28	.00	.00	63.28
		Unsecured	-1.94	.00	.00	-1.94
		Secured Supplemental	8.77	.00	.00	8.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>70.11</b>	<b>.00</b>	<b>.00</b>	<b>70.11</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**114.08 BALDWIN PARK - SIERRA VISTA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,668,410.90	11,954.38	.00	2,680,365.28
		Unsecured	168,832.87	911.64	.00	169,744.51
		Secured Supplemental	164,255.25	737.07	.00	164,992.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 114.08 Adj Gross Coll</b>	<b>3,001,499.02</b>	<b>13,603.09</b>	<b>.00</b>	<b>3,015,102.11</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	796,246.21	.00	.00	796,246.21
		Unsecured	57,558.01	.00	.00	57,558.01
		Secured Supplemental	31,189.44	.00	.00	31,189.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>884,993.66</b>	<b>.00</b>	<b>.00</b>	<b>884,993.66</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	181.02	.00	.00	181.02
		Unsecured	12.92	.00	.00	12.92
		Secured Supplemental	7.19	.00	.00	7.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>201.13</b>	<b>.00</b>	<b>.00</b>	<b>201.13</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	80.41	.00	80.41
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>80.41</b>	<b>.00</b>	<b>80.41</b>
3.01	L A COUNTY LIBRARY	Secured Master	46,079.73	.00	.00	46,079.73
		Unsecured	3,330.13	.00	.00	3,330.13
		Secured Supplemental	1,805.49	.00	.00	1,805.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51,215.35</b>	<b>.00</b>	<b>.00</b>	<b>51,215.35</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**116.02 BELL - CHELI INDUSTRIAL**

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	277,023.24	.00	.00	277,023.24
		Unsecured	20,022.61	.00	.00	20,022.61
		Secured Supplemental	10,852.75	.00	.00	10,852.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>307,898.60</b>	<b>.00</b>	<b>.00</b>	<b>307,898.60</b>
7.31	L A C FIRE-FFW					
		Secured Master	11,092.71	.00	.00	11,092.71
		Unsecured	802.18	.00	.00	802.18
		Secured Supplemental	434.27	.00	.00	434.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,329.16</b>	<b>.00</b>	<b>.00</b>	<b>12,329.16</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,245.74	.00	.00	4,245.74
		Unsecured	306.64	.00	.00	306.64
		Secured Supplemental	166.48	.00	.00	166.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,718.86</b>	<b>.00</b>	<b>.00</b>	<b>4,718.86</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.88	.00	2.88
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.88</b>	<b>.00</b>	<b>2.88</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**116.02 BELL - CHELI INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	24,001.53	.00	.00	24,001.53
		Unsecured	1,734.53	.00	.00	1,734.53
		Secured Supplemental	940.45	.00	.00	940.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,676.51</b>	<b>.00</b>	<b>.00</b>	<b>26,676.51</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	876.32	.00	.00	876.32
		Unsecured	63.04	.00	.00	63.04
		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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>973.87</b>	<b>.00</b>	<b>.00</b>	<b>973.87</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	28,664.85	.00	.00	28,664.85
		Unsecured	2,071.43	.00	.00	2,071.43
		Secured Supplemental	1,123.24	.00	.00	1,123.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,859.52</b>	<b>.00</b>	<b>.00</b>	<b>31,859.52</b>
116.01	CITY-BELL TD #1	Secured Master	90,113.35	.00	.00	90,113.35
		Unsecured	6,508.48	.00	.00	6,508.48
		Secured Supplemental	3,533.50	.00	.00	3,533.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>100,155.33</b>	<b>.00</b>	<b>.00</b>	<b>100,155.33</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**116.02 BELL - CHELI INDUSTRIAL**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
116.02	CITY-BELL	CHELI INDUST. RP					
			Secured Master	.00	398,921.45	.00	398,921.45
			Unsecured	.00	22,747.97	.00	22,747.97
			Secured Supplemental	.00	15,642.43	.00	15,642.43
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>437,311.85</b>	<b>.00</b>	<b>437,311.85</b>
315.05	CENTRAL BASIN MWD 1114						
			Secured Master	.00	7,556.80	.00	7,556.80
			Unsecured	.00	570.05	.00	570.05
			Secured Supplemental	.00	296.32	.00	296.32
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8,423.17</b>	<b>.00</b>	<b>8,423.17</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	296.21	.00	.00	296.21
			Unsecured	21.33	.00	.00	21.33
			Secured Supplemental	11.64	.00	.00	11.64
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>329.18</b>	<b>.00</b>	<b>.00</b>	<b>329.18</b>
400.00	EDUCATIONAL REV AUGMENTATION FD						
			Secured Master	.00	.00	.00	.00
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**116.02 BELL - CHELI 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,238.04	.00	.00	2,238.04
		Unsecured	161.74	.00	.00	161.74
		Secured Supplemental	87.68	.00	.00	87.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,487.46</b>	<b>.00</b>	<b>.00</b>	<b>2,487.46</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,445.28	.00	.00	4,445.28
		Unsecured	321.04	.00	.00	321.04
		Secured Supplemental	174.31	.00	.00	174.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,940.63</b>	<b>.00</b>	<b>.00</b>	<b>4,940.63</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	47,673.79	.00	.00	47,673.79
		Unsecured	3,446.53	.00	.00	3,446.53
		Secured Supplemental	1,867.14	.00	.00	1,867.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52,987.46</b>	<b>.00</b>	<b>.00</b>	<b>52,987.46</b>

Community Redevelopment Agency Accounting System  
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**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**116.02 BELL - CHELI 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	495.74	.00	.00	495.74
		Unsecured	35.73	.00	.00	35.73
		Secured Supplemental	19.48	.00	.00	19.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>550.95</b>	<b>.00</b>	<b>.00</b>	<b>550.95</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	56,912.65	10.98	.00	56,923.63
		Unsecured	2,053.45	.78	.00	2,054.23
		Secured Supplemental	3,629.95	.70	.00	3,630.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>62,596.05</b>	<b>12.46</b>	<b>.00</b>	<b>62,608.51</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	314.06	.00	.00	314.06
		Unsecured	11.33	.00	.00	11.33
		Secured Supplemental	20.03	.00	.00	20.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>345.42</b>	<b>.00</b>	<b>.00</b>	<b>345.42</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	925.67	.00	.00	925.67
		Unsecured	33.39	.00	.00	33.39
		Secured Supplemental	59.04	.00	.00	59.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,018.10</b>	<b>.00</b>	<b>.00</b>	<b>1,018.10</b>

Community Redevelopment Agency Accounting System  
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**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**116.02 BELL - CHELI INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	277,102.83	.00	.00	277,102.83
		Unsecured	21,971.71	.00	.00	21,971.71
		Secured Supplemental	9,534.89	.00	.00	9,534.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>308,609.43</b>	<b>.00</b>	<b>.00</b>	<b>308,609.43</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	9,896.08	.00	.00	9,896.08
		Unsecured	784.66	.00	.00	784.66
		Secured Supplemental	340.51	.00	.00	340.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,021.25</b>	<b>.00</b>	<b>.00</b>	<b>11,021.25</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	462.43	.00	.00	462.43
		Unsecured	36.66	.00	.00	36.66
		Secured Supplemental	15.91	.00	.00	15.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>515.00</b>	<b>.00</b>	<b>.00</b>	<b>515.00</b>
		Secured Master	1,679,287.48	406,489.23	.00	2,085,776.71
		Unsecured	121,287.54	23,402.09	.00	144,689.63
		Secured Supplemental	65,847.90	15,939.45	.00	81,787.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 116.02 Adj Gross Coll</b>	<b>1,866,422.92</b>	<b>445,830.77</b>	<b>.00</b>	<b>2,312,253.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	71,205.08	.00	.00	71,205.08
		Unsecured	6,809.01	.00	.00	6,809.01
		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
		<b>Total Adj Gross Coll</b>	<b>78,014.09</b>	<b>.00</b>	<b>.00</b>	<b>78,014.09</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	16.10	.00	.00	16.10
		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
		<b>Total Adj Gross Coll</b>	<b>17.64</b>	<b>.00</b>	<b>.00</b>	<b>17.64</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	9.53	.00	9.53
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9.53</b>	<b>.00</b>	<b>9.53</b>
3.01	L A COUNTY LIBRARY	Secured Master	4,118.74	.00	.00	4,118.74
		Unsecured	393.87	.00	.00	393.87
		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
		<b>Total Adj Gross Coll</b>	<b>4,512.61</b>	<b>.00</b>	<b>.00</b>	<b>4,512.61</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**116.03 BELL - CHELI INDUSTRIAL # 2**

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	24,770.21	.00	.00	24,770.21
		Unsecured	2,368.84	.00	.00	2,368.84
		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
		<b>Total Adj Gross Coll</b>	<b>27,139.05</b>	<b>.00</b>	<b>.00</b>	<b>27,139.05</b>
7.31	L A C FIRE-FFW					
		Secured Master	992.77	.00	.00	992.77
		Unsecured	94.86	.00	.00	94.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,087.63</b>	<b>.00</b>	<b>.00</b>	<b>1,087.63</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	379.01	.00	.00	379.01
		Unsecured	36.24	.00	.00	36.24
		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
		<b>Total Adj Gross Coll</b>	<b>415.25</b>	<b>.00</b>	<b>.00</b>	<b>415.25</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.64	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.64</b>	<b>.00</b>	<b>.64</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**116.03 BELL - CHELI INDUSTRIAL # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,145.27	.00	.00	2,145.27
		Unsecured	205.16	.00	.00	205.16
		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
		<b>Total Adj Gross Coll</b>	<b>2,350.43</b>	<b>.00</b>	<b>.00</b>	<b>2,350.43</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	77.81	.00	.00	77.81
		Unsecured	7.44	.00	.00	7.44
		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
		<b>Total Adj Gross Coll</b>	<b>85.25</b>	<b>.00</b>	<b>.00</b>	<b>85.25</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	2,561.82	.00	.00	2,561.82
		Unsecured	244.98	.00	.00	244.98
		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
		<b>Total Adj Gross Coll</b>	<b>2,806.80</b>	<b>.00</b>	<b>.00</b>	<b>2,806.80</b>
116.01	CITY-BELL TD #1	Secured Master	8,045.19	.00	.00	8,045.19
		Unsecured	770.22	.00	.00	770.22
		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
		<b>Total Adj Gross Coll</b>	<b>8,815.41</b>	<b>.00</b>	<b>.00</b>	<b>8,815.41</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**116.03 BELL - CHELI INDUSTRIAL # 2**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
116.03	CITY-BELL	CHELI INDL RP 2					
			Secured Master	.00	35,615.14	.00	35,615.14
			Unsecured	.00	2,692.04	.00	2,692.04
			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
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>38,307.18</b>	<b>.00</b>	<b>38,307.18</b>
315.05	CENTRAL BASIN MWD 1114						
			Secured Master	.00	674.66	.00	674.66
			Unsecured	.00	67.46	.00	67.46
			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
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>742.12</b>	<b>.00</b>	<b>742.12</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	26.45	.00	.00	26.45
			Unsecured	2.52	.00	.00	2.52
			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
			<b>Total Adj Gross Coll</b>	<b>28.97</b>	<b>.00</b>	<b>.00</b>	<b>28.97</b>
400.00	EDUCATIONAL REV AUGMENTATION FD						
			Secured Master	.00	.00	.00	.00
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**116.03 BELL - CHELI INDUSTRIAL # 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	199.79	.00	.00	199.79
		Unsecured	19.10	.00	.00	19.10
		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
		<b>Total Adj Gross Coll</b>	<b>218.89</b>	<b>.00</b>	<b>.00</b>	<b>218.89</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	396.51	.00	.00	396.51
		Unsecured	37.91	.00	.00	37.91
		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
		<b>Total Adj Gross Coll</b>	<b>434.42</b>	<b>.00</b>	<b>.00</b>	<b>434.42</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	4,263.81	.00	.00	4,263.81
		Unsecured	407.75	.00	.00	407.75
		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
		<b>Total Adj Gross Coll</b>	<b>4,671.56</b>	<b>.00</b>	<b>.00</b>	<b>4,671.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**116.03 BELL - CHELI INDUSTRIAL # 2**

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	44.09	.00	.00	44.09
		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
		<b>Total Adj Gross Coll</b>	<b>48.30</b>	<b>.00</b>	<b>.00</b>	<b>48.30</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	.00	.00	.00	.00
		Unsecured	350.41	.13	.00	350.54
		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
		<b>Total Adj Gross Coll</b>	<b>350.41</b>	<b>.13</b>	<b>.00</b>	<b>350.54</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		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
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	.00	.00	.00	.00
		Unsecured	1.97	.00	.00	1.97
		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
		<b>Total Adj Gross Coll</b>	<b>1.97</b>	<b>.00</b>	<b>.00</b>	<b>1.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**116.03 BELL - CHELI INDUSTRIAL # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	5.74	.00	.00	5.74
		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
		<b>Total Adj Gross Coll</b>	<b>5.74</b>	<b>.00</b>	<b>.00</b>	<b>5.74</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	29,576.39	.00	.00	29,576.39
		Unsecured	2,498.30	.00	.00	2,498.30
		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
		<b>Total Adj Gross Coll</b>	<b>32,074.69</b>	<b>.00</b>	<b>.00</b>	<b>32,074.69</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	1,056.11	.00	.00	1,056.11
		Unsecured	89.20	.00	.00	89.20
		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
		<b>Total Adj Gross Coll</b>	<b>1,145.31</b>	<b>.00</b>	<b>.00</b>	<b>1,145.31</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	49.23	.00	.00	49.23
		Unsecured	4.15	.00	.00	4.15
		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
		<b>Total Adj Gross Coll</b>	<b>53.38</b>	<b>.00</b>	<b>.00</b>	<b>53.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**116.03 BELL - CHELI INDUSTRIAL # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	149,924.38	36,289.80	.00	186,214.18
		Unsecured	14,353.43	2,769.80	.00	17,123.23
		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
		<b>Total CRA 116.03 Adj Gross Coll</b>	<b>164,277.81</b>	<b>39,059.60</b>	<b>.00</b>	<b>203,337.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	824,312.98	.00	.00	824,312.98
		Unsecured	73,105.60	.00	.00	73,105.60
		Secured Supplemental	40,957.29	.00	.00	40,957.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>938,375.87</b>	<b>.00</b>	<b>.00</b>	<b>938,375.87</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	187.25	.00	.00	187.25
		Unsecured	16.60	.00	.00	16.60
		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
		<b>Total Adj Gross Coll</b>	<b>213.15</b>	<b>.00</b>	<b>.00</b>	<b>213.15</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	106.40	.00	106.40
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>106.40</b>	<b>.00</b>	<b>106.40</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	47,872.64	.00	.00	47,872.64
		Unsecured	4,245.65	.00	.00	4,245.65
		Secured Supplemental	2,378.63	.00	.00	2,378.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54,496.92</b>	<b>.00</b>	<b>.00</b>	<b>54,496.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**116.04 BELL - CHELI INDUSTRIAL 87 ANNEX**

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	287,906.79	.00	.00	287,906.79
		Unsecured	25,533.43	.00	.00	25,533.43
		Secured Supplemental	14,305.11	.00	.00	14,305.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>327,745.33</b>	<b>.00</b>	<b>.00</b>	<b>327,745.33</b>
7.31	L A C FIRE-FFW					
		Secured Master	11,265.20	.00	.00	11,265.20
		Unsecured	999.06	.00	.00	999.06
		Secured Supplemental	559.73	.00	.00	559.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,823.99</b>	<b>.00</b>	<b>.00</b>	<b>12,823.99</b>
9.45	BELL LIGHTING DISTRICT					
		Secured Master	45,983.18	.00	.00	45,983.18
		Unsecured	4,078.08	.00	.00	4,078.08
		Secured Supplemental	2,284.74	.00	.00	2,284.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52,346.00</b>	<b>.00</b>	<b>.00</b>	<b>52,346.00</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,405.37	.00	.00	4,405.37
		Unsecured	390.69	.00	.00	390.69
		Secured Supplemental	218.88	.00	.00	218.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,014.94</b>	<b>.00</b>	<b>.00</b>	<b>5,014.94</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**116.04 BELL - CHELI INDUSTRIAL 87 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	3.85	.00	3.85
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3.85</b>	<b>.00</b>	<b>3.85</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	24,934.79	.00	.00	24,934.79
		Unsecured	2,211.37	.00	.00	2,211.37
		Secured Supplemental	1,238.93	.00	.00	1,238.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,385.09</b>	<b>.00</b>	<b>.00</b>	<b>28,385.09</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	904.38	.00	.00	904.38
		Unsecured	80.20	.00	.00	80.20
		Secured Supplemental	44.94	.00	.00	44.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,029.52</b>	<b>.00</b>	<b>.00</b>	<b>1,029.52</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	34,235.50	.00	.00	34,235.50
		Unsecured	3,036.21	.00	.00	3,036.21
		Secured Supplemental	1,701.04	.00	.00	1,701.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38,972.75</b>	<b>.00</b>	<b>.00</b>	<b>38,972.75</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**116.04 BELL - CHELI INDUSTRIAL 87 ANNEX**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
116.01	CITY-BELL	TD #1					
			Secured Master	97,092.59	.00	.00	97,092.59
			Unsecured	8,610.79	.00	.00	8,610.79
			Secured Supplemental	4,824.20	.00	.00	4,824.20
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>110,527.58</b>	<b>.00</b>	<b>.00</b>	<b>110,527.58</b>
116.04	CITY BELL	CHELI RP 87 ANX					
			Secured Master	.00	429,817.73	.00	429,817.73
			Unsecured	.00	30,095.79	.00	30,095.79
			Secured Supplemental	.00	21,356.18	.00	21,356.18
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>481,269.70</b>	<b>.00</b>	<b>481,269.70</b>
315.05	CENTRAL BASIN MWD	1114					
			Secured Master	.00	8,112.16	.00	8,112.16
			Unsecured	.00	754.18	.00	754.18
			Secured Supplemental	.00	404.50	.00	404.50
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9,270.84</b>	<b>.00</b>	<b>9,270.84</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	307.50	.00	.00	307.50
			Unsecured	27.26	.00	.00	27.26
			Secured Supplemental	15.28	.00	.00	15.28
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>350.04</b>	<b>.00</b>	<b>.00</b>	<b>350.04</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**116.04 BELL - CHELI INDUSTRIAL 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,322.22	.00	.00	2,322.22
		Unsecured	205.94	.00	.00	205.94
		Secured Supplemental	115.39	.00	.00	115.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,643.55</b>	<b>.00</b>	<b>.00</b>	<b>2,643.55</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,608.79	.00	.00	4,608.79
		Unsecured	408.72	.00	.00	408.72
		Secured Supplemental	228.99	.00	.00	228.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,246.50</b>	<b>.00</b>	<b>.00</b>	<b>5,246.50</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**116.04 BELL - CHELI INDUSTRIAL 87 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	49,558.62	.00	.00	49,558.62
		Unsecured	4,395.17	.00	.00	4,395.17
		Secured Supplemental	2,462.40	.00	.00	2,462.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56,416.19</b>	<b>.00</b>	<b>.00</b>	<b>56,416.19</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	512.44	.00	.00	512.44
		Unsecured	45.43	.00	.00	45.43
		Secured Supplemental	25.47	.00	.00	25.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>583.34</b>	<b>.00</b>	<b>.00</b>	<b>583.34</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	364,871.96	72.37	.00	364,944.33
		Unsecured	32,359.20	12.67	.00	32,371.87
		Secured Supplemental	18,129.24	3.59	.00	18,132.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>415,360.40</b>	<b>88.63</b>	<b>.00</b>	<b>415,449.03</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	20.34	.00	.00	20.34
		Unsecured	1.79	.00	.00	1.79
		Secured Supplemental	1.01	.00	.00	1.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23.14</b>	<b>.00</b>	<b>.00</b>	<b>23.14</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**116.04 BELL - CHELI INDUSTRIAL 87 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	2,058.01	.00	.00	2,058.01
		Unsecured	182.51	.00	.00	182.51
		Secured Supplemental	102.26	.00	.00	102.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,342.78</b>	<b>.00</b>	<b>.00</b>	<b>2,342.78</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	5,986.97	.00	.00	5,986.97
		Unsecured	530.96	.00	.00	530.96
		Secured Supplemental	297.47	.00	.00	297.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,815.40</b>	<b>.00</b>	<b>.00</b>	<b>6,815.40</b>
		Secured Master	1,809,347.52	438,002.26	.00	2,247,349.78
		Unsecured	160,464.66	30,972.89	.00	191,437.55
		Secured Supplemental	89,900.30	21,764.27	.00	111,664.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 116.04 Adj Gross Coll</b>	<b>2,059,712.48</b>	<b>490,739.42</b>	<b>.00</b>	<b>2,550,451.90</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	889,623.39	.00	.00	889,623.39
		Unsecured	63,526.71	.00	.00	63,526.71
		Secured Supplemental	65,684.31	.00	.00	65,684.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,018,834.41</b>	<b>.00</b>	<b>.00</b>	<b>1,018,834.41</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	233.87	.00	.00	233.87
		Unsecured	16.68	.00	.00	16.68
		Secured Supplemental	17.27	.00	.00	17.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>267.82</b>	<b>.00</b>	<b>.00</b>	<b>267.82</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	96.87	.00	96.87
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>96.87</b>	<b>.00</b>	<b>96.87</b>
3.01	L A COUNTY LIBRARY	Secured Master	59,793.96	.00	.00	59,793.96
		Unsecured	4,270.19	.00	.00	4,270.19
		Secured Supplemental	4,415.20	.00	.00	4,415.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>68,479.35</b>	<b>.00</b>	<b>.00</b>	<b>68,479.35</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**118.02 BELLFLOWER - PROJECT #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	359,599.88	.00	.00	359,599.88
		Unsecured	25,681.07	.00	.00	25,681.07
		Secured Supplemental	26,553.08	.00	.00	26,553.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>411,834.03</b>	<b>.00</b>	<b>.00</b>	<b>411,834.03</b>
7.31	L A C FIRE-FFW					
		Secured Master	14,954.03	.00	.00	14,954.03
		Unsecured	1,067.53	.00	.00	1,067.53
		Secured Supplemental	1,103.86	.00	.00	1,103.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,125.42</b>	<b>.00</b>	<b>.00</b>	<b>17,125.42</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	5,501.36	.00	.00	5,501.36
		Unsecured	392.96	.00	.00	392.96
		Secured Supplemental	406.30	.00	.00	406.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,300.62</b>	<b>.00</b>	<b>.00</b>	<b>6,300.62</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	4.29	.00	4.29
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4.29</b>	<b>.00</b>	<b>4.29</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**118.02 BELLFLOWER - PROJECT #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	31,139.38	.00	.00	31,139.38
		Unsecured	2,224.15	.00	.00	2,224.15
		Secured Supplemental	2,299.70	.00	.00	2,299.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,663.23</b>	<b>.00</b>	<b>.00</b>	<b>35,663.23</b>
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	117.90	.00	.00	117.90
		Unsecured	.18	.00	.00	.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
		<b>Total Adj Gross Coll</b>	<b>118.08</b>	<b>.00</b>	<b>.00</b>	<b>118.08</b>
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	-30.62	.00	.00	-30.62
		Unsecured	65.79	.00	.00	65.79
		Secured Supplemental	58.67	.00	.00	58.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>93.84</b>	<b>.00</b>	<b>.00</b>	<b>93.84</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,129.32	.00	.00	1,129.32
		Unsecured	80.65	.00	.00	80.65
		Secured Supplemental	83.41	.00	.00	83.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,293.38</b>	<b>.00</b>	<b>.00</b>	<b>1,293.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**118.02 BELLFLOWER - 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	37,185.91	.00	.00	37,185.91
		Unsecured	2,656.01	.00	.00	2,656.01
		Secured Supplemental	2,746.20	.00	.00	2,746.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,588.12</b>	<b>.00</b>	<b>.00</b>	<b>42,588.12</b>
118.01	CITY-BELLFLOWER TD #1					
		Secured Master	136,210.39	.00	.00	136,210.39
		Unsecured	9,733.98	.00	.00	9,733.98
		Secured Supplemental	10,063.52	.00	.00	10,063.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>156,007.89</b>	<b>.00</b>	<b>.00</b>	<b>156,007.89</b>
118.41	CITY-BELLFLOWER VEHICLE PD #1					
		Secured Master	201.35	6,212.37	.00	6,413.72
		Unsecured	-7.51	-311.41	.00	-318.92
		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
		<b>Total Adj Gross Coll</b>	<b>193.84</b>	<b>5,900.96</b>	<b>.00</b>	<b>6,094.80</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	9,200.64	.00	9,200.64
		Unsecured	.00	686.70	.00	686.70
		Secured Supplemental	.00	679.77	.00	679.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>10,567.11</b>	<b>.00</b>	<b>10,567.11</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**118.02 BELLFLOWER - 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	384.11	.00	.00	384.11
		Unsecured	27.41	.00	.00	27.41
		Secured Supplemental	28.37	.00	.00	28.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>439.89</b>	<b>.00</b>	<b>.00</b>	<b>439.89</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,900.64	.00	.00	2,900.64
		Unsecured	207.11	.00	.00	207.11
		Secured Supplemental	214.18	.00	.00	214.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,321.93</b>	<b>.00</b>	<b>.00</b>	<b>3,321.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**118.02 BELLFLOWER - PROJECT #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,756.33	.00	.00	5,756.33
		Unsecured	411.07	.00	.00	411.07
		Secured Supplemental	425.06	.00	.00	425.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,592.46</b>	<b>.00</b>	<b>.00</b>	<b>6,592.46</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	41,699.25	.00	.00	41,699.25
		Unsecured	3,073.87	.00	.00	3,073.87
		Secured Supplemental	3,199.81	.00	.00	3,199.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,972.93</b>	<b>.00</b>	<b>.00</b>	<b>47,972.93</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	9,270.53	.00	.00	9,270.53
		Unsecured	575.72	.00	.00	575.72
		Secured Supplemental	575.87	.00	.00	575.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,422.12</b>	<b>.00</b>	<b>.00</b>	<b>10,422.12</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	2,960.98	.00	.00	2,960.98
		Unsecured	183.88	.00	.00	183.88
		Secured Supplemental	183.93	.00	.00	183.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,328.79</b>	<b>.00</b>	<b>.00</b>	<b>3,328.79</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**118.02 BELLFLOWER - PROJECT #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	8,366.35	.00	.00	8,366.35
		Unsecured	13.27	.00	.00	13.27
		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
		<b>Total Adj Gross Coll</b>	<b>8,379.62</b>	<b>.00</b>	<b>.00</b>	<b>8,379.62</b>
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	293.22	.00	.00	293.22
		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
		<b>Total Adj Gross Coll</b>	<b>293.68</b>	<b>.00</b>	<b>.00</b>	<b>293.68</b>
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	83.77	.00	.00	83.77
		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
		<b>Total Adj Gross Coll</b>	<b>83.90</b>	<b>.00</b>	<b>.00</b>	<b>83.90</b>
822.03	BELLFLOWER UNIFIED SCHOOL DIST	Secured Master	314,754.13	.00	.00	314,754.13
		Unsecured	24,758.52	.00	.00	24,758.52
		Secured Supplemental	26,161.64	.00	.00	26,161.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>365,674.29</b>	<b>.00</b>	<b>.00</b>	<b>365,674.29</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**118.02 BELLFLOWER - PROJECT #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
822.06	CO.SCH.SERV.FD.- BELLFLOWER	Secured Master	11,343.92	.00	.00	11,343.92
		Unsecured	892.30	.00	.00	892.30
		Secured Supplemental	942.89	.00	.00	942.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,179.11</b>	<b>.00</b>	<b>.00</b>	<b>13,179.11</b>
853.03	DOWNEY UNIFIED SCHOOL DISTRICT	Secured Master	17,205.87	.00	.00	17,205.87
		Unsecured	451.04	.00	.00	451.04
		Secured Supplemental	97.53	.00	.00	97.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,754.44</b>	<b>.00</b>	<b>.00</b>	<b>17,754.44</b>
853.06	CO.SCH.SERV.FD.- DOWNEY	Secured Master	594.00	.00	.00	594.00
		Unsecured	15.57	.00	.00	15.57
		Secured Supplemental	3.36	.00	.00	3.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>612.93</b>	<b>.00</b>	<b>.00</b>	<b>612.93</b>
853.07	DEV CTR HDCPD MINOR-DOWNEY	Secured Master	41.60	.00	.00	41.60
		Unsecured	1.09	.00	.00	1.09
		Secured Supplemental	.23	.00	.00	.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42.92</b>	<b>.00</b>	<b>.00</b>	<b>42.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**118.02 BELLFLOWER - PROJECT #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	87,932.81	.00	.00	87,932.81
		Unsecured	5,460.82	.00	.00	5,460.82
		Secured Supplemental	5,462.36	.00	.00	5,462.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>98,855.99</b>	<b>.00</b>	<b>.00</b>	<b>98,855.99</b>
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	4,752.36	.00	.00	4,752.36
		Unsecured	295.13	.00	.00	295.13
		Secured Supplemental	295.21	.00	.00	295.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,342.70</b>	<b>.00</b>	<b>.00</b>	<b>5,342.70</b>
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	585.07	.00	.00	585.07
		Unsecured	36.33	.00	.00	36.33
		Secured Supplemental	36.33	.00	.00	36.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>657.73</b>	<b>.00</b>	<b>.00</b>	<b>657.73</b>
		Secured Master	2,044,585.06	15,413.01	.00	2,059,998.07
		Unsecured	146,112.11	476.45	.00	146,588.56
		Secured Supplemental	151,058.29	679.77	.00	151,738.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 118.02 Adj Gross Coll</b>	<b>2,341,755.46</b>	<b>16,569.23</b>	<b>.00</b>	<b>2,358,324.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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	553,547.98	.00	.00	553,547.98
		Unsecured	72,057.98	.00	.00	72,057.98
		Secured Supplemental	6,310.24	.00	.00	6,310.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>631,916.20</b>	<b>.00</b>	<b>.00</b>	<b>631,916.20</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	110.68	.00	.00	110.68
		Unsecured	15.54	.00	.00	15.54
		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
		<b>Total Adj Gross Coll</b>	<b>127.41</b>	<b>.00</b>	<b>.00</b>	<b>127.41</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	106.89	.00	106.89
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>106.89</b>	<b>.00</b>	<b>106.89</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	28,309.33	.00	.00	28,309.33
		Unsecured	3,974.10	.00	.00	3,974.10
		Secured Supplemental	302.16	.00	.00	302.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,585.59</b>	<b>.00</b>	<b>.00</b>	<b>32,585.59</b>

Community Redevelopment Agency Accounting System  
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**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**119.02 BELL GARDENS - PROJECT # 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	170,253.22	.00	.00	170,253.22
		Unsecured	23,900.36	.00	.00	23,900.36
		Secured Supplemental	1,817.13	.00	.00	1,817.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>195,970.71</b>	<b>.00</b>	<b>.00</b>	<b>195,970.71</b>
7.31	L A C FIRE-FFW					
		Secured Master	6,037.11	.00	.00	6,037.11
		Unsecured	889.86	.00	.00	889.86
		Secured Supplemental	61.28	.00	.00	61.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,988.25</b>	<b>.00</b>	<b>.00</b>	<b>6,988.25</b>
9.55	BELL GARDENS LIGHTING DISTRICT					
		Secured Master	23,364.11	.00	.00	23,364.11
		Unsecured	1,772.59	.00	.00	1,772.59
		Secured Supplemental	331.61	.00	.00	331.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,468.31</b>	<b>.00</b>	<b>.00</b>	<b>25,468.31</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,605.08	.00	.00	2,605.08
		Unsecured	365.69	.00	.00	365.69
		Secured Supplemental	27.81	.00	.00	27.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,998.58</b>	<b>.00</b>	<b>.00</b>	<b>2,998.58</b>

Community Redevelopment Agency Accounting System  
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**Non-Unitary Frozen Base**  
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**119.02 BELL GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.22	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.22</b>	<b>.00</b>	<b>2.22</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	14,745.05	.00	.00	14,745.05
		Unsecured	2,069.90	.00	.00	2,069.90
		Secured Supplemental	157.36	.00	.00	157.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,972.31</b>	<b>.00</b>	<b>.00</b>	<b>16,972.31</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	534.74	.00	.00	534.74
		Unsecured	75.07	.00	.00	75.07
		Secured Supplemental	5.73	.00	.00	5.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>615.54</b>	<b>.00</b>	<b>.00</b>	<b>615.54</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	17,608.14	.00	.00	17,608.14
		Unsecured	2,471.85	.00	.00	2,471.85
		Secured Supplemental	187.96	.00	.00	187.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,267.95</b>	<b>.00</b>	<b>.00</b>	<b>20,267.95</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**119.02 BELL GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
119.01	CITY-BELL GARDEN TD #1	Secured Master	157,522.83	.00	.00	157,522.83
		Unsecured	19,209.17	.00	.00	19,209.17
		Secured Supplemental	1,889.93	.00	.00	1,889.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>178,621.93</b>	<b>.00</b>	<b>.00</b>	<b>178,621.93</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	5,490.52	.00	5,490.52
		Unsecured	.00	757.82	.00	757.82
		Secured Supplemental	.00	62.16	.00	62.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,310.50</b>	<b>.00</b>	<b>6,310.50</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	181.73	.00	.00	181.73
		Unsecured	25.51	.00	.00	25.51
		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
		<b>Total Adj Gross Coll</b>	<b>209.18</b>	<b>.00</b>	<b>.00</b>	<b>209.18</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**119.02 BELL GARDENS - 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,373.21	.00	.00	1,373.21
		Unsecured	192.74	.00	.00	192.74
		Secured Supplemental	14.66	.00	.00	14.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,580.61</b>	<b>.00</b>	<b>.00</b>	<b>1,580.61</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,725.35	.00	.00	2,725.35
		Unsecured	382.57	.00	.00	382.57
		Secured Supplemental	29.09	.00	.00	29.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,137.01</b>	<b>.00</b>	<b>.00</b>	<b>3,137.01</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	386.82	.00	.00	386.82
		Unsecured	2.11	.00	.00	2.11
		Secured Supplemental	33.21	.00	.00	33.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>422.14</b>	<b>.00</b>	<b>.00</b>	<b>422.14</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**119.02 BELL GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	28,845.63	.00	.00	28,845.63
		Unsecured	4,111.51	.00	.00	4,111.51
		Secured Supplemental	273.24	.00	.00	273.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,230.38</b>	<b>.00</b>	<b>.00</b>	<b>33,230.38</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	298.28	.00	.00	298.28
		Unsecured	42.50	.00	.00	42.50
		Secured Supplemental	2.85	.00	.00	2.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>343.63</b>	<b>.00</b>	<b>.00</b>	<b>343.63</b>
853.03	DOWNEY UNIFIED SCHOOL DISTRICT	Secured Master	3,173.69	.00	.00	3,173.69
		Unsecured	17.32	.00	.00	17.32
		Secured Supplemental	272.56	.00	.00	272.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,463.57</b>	<b>.00</b>	<b>.00</b>	<b>3,463.57</b>
853.06	CO.SCH.SERV.FD.- DOWNEY	Secured Master	109.56	.00	.00	109.56
		Unsecured	.60	.00	.00	.60
		Secured Supplemental	9.40	.00	.00	9.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>119.56</b>	<b>.00</b>	<b>.00</b>	<b>119.56</b>

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**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**119.02 BELL GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
853.07	DEV CTR HDCPD MINOR-DOWNEY	Secured Master	7.67	.00	.00	7.67
		Unsecured	.04	.00	.00	.04
		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
		<b>Total Adj Gross Coll</b>	<b>8.36</b>	<b>.00</b>	<b>.00</b>	<b>8.36</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	62,999.13	14.51	.00	63,013.64
		Unsecured	1,640.77	.74	.00	1,641.51
		Secured Supplemental	2,623.80	.60	.00	2,624.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>67,263.70</b>	<b>15.85</b>	<b>.00</b>	<b>67,279.55</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	3.49	.00	.00	3.49
		Unsecured	.08	.00	.00	.08
		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
		<b>Total Adj Gross Coll</b>	<b>3.72</b>	<b>.00</b>	<b>.00</b>	<b>3.72</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	355.32	.00	.00	355.32
		Unsecured	9.25	.00	.00	9.25
		Secured Supplemental	14.80	.00	.00	14.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>379.37</b>	<b>.00</b>	<b>.00</b>	<b>379.37</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**119.02 BELL GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,033.70	.00	.00	1,033.70
		Unsecured	26.91	.00	.00	26.91
		Secured Supplemental	43.05	.00	.00	43.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,103.66</b>	<b>.00</b>	<b>.00</b>	<b>1,103.66</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	140,737.20	.00	.00	140,737.20
		Unsecured	26,974.44	.00	.00	26,974.44
		Secured Supplemental	-576.72	.00	.00	-576.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>167,134.92</b>	<b>.00</b>	<b>.00</b>	<b>167,134.92</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	5,025.37	.00	.00	5,025.37
		Unsecured	963.18	.00	.00	963.18
		Secured Supplemental	-20.58	.00	.00	-20.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,967.97</b>	<b>.00</b>	<b>.00</b>	<b>5,967.97</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	234.28	.00	.00	234.28
		Unsecured	44.90	.00	.00	44.90
		Secured Supplemental	-.93	.00	.00	-.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>278.25</b>	<b>.00</b>	<b>.00</b>	<b>278.25</b>

Community Redevelopment Agency Accounting System  
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**Non-Unitary Frozen Base**  
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**119.02 BELL GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,222,128.70	5,505.03	.00	1,227,633.73
		Unsecured	161,236.54	867.67	.00	162,104.21
		Secured Supplemental	13,813.57	62.76	.00	13,876.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 119.02 Adj Gross Coll</b>	<b>1,397,178.81</b>	<b>6,435.46</b>	<b>.00</b>	<b>1,403,614.27</b>

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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	803,437.41	.00	.00	803,437.41
		Unsecured	78,791.95	.00	.00	78,791.95
		Secured Supplemental	65,824.55	.00	.00	65,824.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>948,053.91</b>	<b>.00</b>	<b>.00</b>	<b>948,053.91</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	156.17	.00	.00	156.17
		Unsecured	15.31	.00	.00	15.31
		Secured Supplemental	12.79	.00	.00	12.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>184.27</b>	<b>.00</b>	<b>.00</b>	<b>184.27</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	115.70	.00	115.70
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>115.70</b>	<b>.00</b>	<b>115.70</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	39,929.59	.00	.00	39,929.59
		Unsecured	3,915.83	.00	.00	3,915.83
		Secured Supplemental	3,271.38	.00	.00	3,271.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,116.80</b>	<b>.00</b>	<b>.00</b>	<b>47,116.80</b>

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**119.03 BELL GARDENS - CENTRAL**

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	240,137.18	.00	.00	240,137.18
		Unsecured	23,549.87	.00	.00	23,549.87
		Secured Supplemental	19,674.12	.00	.00	19,674.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>283,361.17</b>	<b>.00</b>	<b>.00</b>	<b>283,361.17</b>
7.31	L A C FIRE-FFW					
		Secured Master	8,286.29	.00	.00	8,286.29
		Unsecured	812.62	.00	.00	812.62
		Secured Supplemental	678.88	.00	.00	678.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,777.79</b>	<b>.00</b>	<b>.00</b>	<b>9,777.79</b>
9.55	BELL GARDENS LIGHTING DISTRICT					
		Secured Master	57,812.37	.00	.00	57,812.37
		Unsecured	5,669.56	.00	.00	5,669.56
		Secured Supplemental	4,736.49	.00	.00	4,736.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>68,218.42</b>	<b>.00</b>	<b>.00</b>	<b>68,218.42</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,674.43	.00	.00	3,674.43
		Unsecured	360.34	.00	.00	360.34
		Secured Supplemental	301.04	.00	.00	301.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,335.81</b>	<b>.00</b>	<b>.00</b>	<b>4,335.81</b>



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**119.03 BELL GARDENS - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	5.21	.00	5.21
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5.21</b>	<b>.00</b>	<b>5.21</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	20,797.61	.00	.00	20,797.61
		Unsecured	2,039.58	.00	.00	2,039.58
		Secured Supplemental	1,703.92	.00	.00	1,703.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,541.11</b>	<b>.00</b>	<b>.00</b>	<b>24,541.11</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	754.35	.00	.00	754.35
		Unsecured	73.97	.00	.00	73.97
		Secured Supplemental	61.80	.00	.00	61.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>890.12</b>	<b>.00</b>	<b>.00</b>	<b>890.12</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	24,835.88	.00	.00	24,835.88
		Unsecured	2,435.61	.00	.00	2,435.61
		Secured Supplemental	2,034.77	.00	.00	2,034.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,306.26</b>	<b>.00</b>	<b>.00</b>	<b>29,306.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**119.03 BELL GARDENS - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
119.01	CITY-BELL GARDEN TD #1	Secured Master	234,532.90	.00	.00	234,532.90
		Unsecured	23,000.27	.00	.00	23,000.27
		Secured Supplemental	19,214.96	.00	.00	19,214.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>276,748.13</b>	<b>.00</b>	<b>.00</b>	<b>276,748.13</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	8,008.21	.00	8,008.21
		Unsecured	.00	820.26	.00	820.26
		Secured Supplemental	.00	656.10	.00	656.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9,484.57</b>	<b>.00</b>	<b>9,484.57</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	256.48	.00	.00	256.48
		Unsecured	25.15	.00	.00	25.15
		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
		<b>Total Adj Gross Coll</b>	<b>302.64</b>	<b>.00</b>	<b>.00</b>	<b>302.64</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**119.03 BELL GARDENS - 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,936.92	.00	.00	1,936.92
		Unsecured	189.95	.00	.00	189.95
		Secured Supplemental	158.69	.00	.00	158.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,285.56</b>	<b>.00</b>	<b>.00</b>	<b>2,285.56</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,844.09	.00	.00	3,844.09
		Unsecured	376.98	.00	.00	376.98
		Secured Supplemental	314.94	.00	.00	314.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,536.01</b>	<b>.00</b>	<b>.00</b>	<b>4,536.01</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	41,335.84	.00	.00	41,335.84
		Unsecured	4,053.74	.00	.00	4,053.74
		Secured Supplemental	3,386.59	.00	.00	3,386.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48,776.17</b>	<b>.00</b>	<b>.00</b>	<b>48,776.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**119.03 BELL GARDENS - CENTRAL**

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	427.41	.00	.00	427.41
		Unsecured	41.91	.00	.00	41.91
		Secured Supplemental	35.01	.00	.00	35.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>504.33</b>	<b>.00</b>	<b>.00</b>	<b>504.33</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	286,731.37	.00	.00	286,731.37
		Unsecured	28,119.29	.00	.00	28,119.29
		Secured Supplemental	23,491.52	.00	.00	23,491.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>338,342.18</b>	<b>.00</b>	<b>.00</b>	<b>338,342.18</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	10,238.61	.00	.00	10,238.61
		Unsecured	1,004.08	.00	.00	1,004.08
		Secured Supplemental	838.84	.00	.00	838.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,081.53</b>	<b>.00</b>	<b>.00</b>	<b>12,081.53</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	477.32	.00	.00	477.32
		Unsecured	46.80	.00	.00	46.80
		Secured Supplemental	39.11	.00	.00	39.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>563.23</b>	<b>.00</b>	<b>.00</b>	<b>563.23</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**119.03 BELL GARDENS - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,779,602.22	8,008.21	.00	1,787,610.43
		Unsecured	174,522.81	941.17	.00	175,463.98
		Secured Supplemental	145,800.41	656.10	.00	146,456.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 119.03 Adj Gross Coll</b>	<b>2,099,925.44</b>	<b>9,605.48</b>	<b>.00</b>	<b>2,109,530.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	5,346,537.37	.00	.00	5,346,537.37
		Unsecured	2,295,713.67	.00	2,682,381.74	4,978,095.41
		Secured Supplemental	356,401.66	.00	.00	356,401.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,998,652.70</b>	<b>.00</b>	<b>2,682,381.74</b>	<b>10,681,034.44</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,219.81	.00	.00	1,219.81
		Unsecured	523.77	.00	.00	523.77
		Secured Supplemental	81.32	.00	.00	81.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,824.90</b>	<b>.00</b>	<b>.00</b>	<b>1,824.90</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	2,944.13	.00	2,944.13
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,944.13</b>	<b>.00</b>	<b>2,944.13</b>
7.31	L A C FIRE-FFW					
		Secured Master	79,258.34	.00	.00	79,258.34
		Unsecured	34,032.21	.00	.00	34,032.21
		Secured Supplemental	5,283.38	.00	.00	5,283.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>118,573.93</b>	<b>.00</b>	<b>.00</b>	<b>118,573.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**124.02 BURBANK - GOLDEN STATE**

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	28,699.93	.00	.00	28,699.93
		Unsecured	12,323.45	.00	.00	12,323.45
		Secured Supplemental	1,913.14	.00	.00	1,913.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,936.52</b>	<b>.00</b>	<b>.00</b>	<b>42,936.52</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	31.23	.00	31.23
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>31.23</b>	<b>.00</b>	<b>31.23</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	162,444.44	.00	.00	162,444.44
		Unsecured	69,752.08	.00	.00	69,752.08
		Secured Supplemental	10,828.55	.00	.00	10,828.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>243,025.07</b>	<b>.00</b>	<b>.00</b>	<b>243,025.07</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	5,887.74	.00	.00	5,887.74
		Unsecured	2,528.08	.00	.00	2,528.08
		Secured Supplemental	392.47	.00	.00	392.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,808.29</b>	<b>.00</b>	<b>.00</b>	<b>8,808.29</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**124.02 BURBANK - GOLDEN STATE**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
124.01	CITY-BURBANK	TD #1					
			Secured Master	2,325,656.16	.00	.00	2,325,656.16
			Unsecured	998,575.92	.00	.00	998,575.92
			Secured Supplemental	155,029.75	.00	.00	155,029.75
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>3,479,261.83</b>	<b>.00</b>	<b>.00</b>	<b>3,479,261.83</b>
124.02	CITY-BURBANK	GOLDEN STATE RP					
			Secured Master	.00	.00	.00	.00
			Unsecured	.00	.00	2,682,381.74	2,682,381.74
			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
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>2,682,381.74</b>	<b>2,682,381.74</b>
310.10	CITY OF BURBANK AREA-1102						
			Secured Master	.00	46,538.48	.00	46,538.48
			Unsecured	.00	20,870.96	.00	20,870.96
			Secured Supplemental	.00	3,102.27	.00	3,102.27
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>70,511.71</b>	<b>.00</b>	<b>70,511.71</b>
400.00	EDUCATIONAL REV AUGMENTATION FD						
			Secured Master	.00	.00	.00	.00
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**124.02 BURBANK - GOLDEN STATE**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	15,128.72	.00	.00	15,128.72
		Unsecured	6,496.12	.00	.00	6,496.12
		Secured Supplemental	1,008.48	.00	.00	1,008.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,633.32</b>	<b>.00</b>	<b>.00</b>	<b>22,633.32</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	30,025.21	.00	.00	30,025.21
		Unsecured	12,892.53	.00	.00	12,892.53
		Secured Supplemental	2,001.48	.00	.00	2,001.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44,919.22</b>	<b>.00</b>	<b>.00</b>	<b>44,919.22</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	322,863.07	.00	.00	322,863.07
		Unsecured	138,634.26	.00	.00	138,634.26
		Secured Supplemental	21,522.05	.00	.00	21,522.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>483,019.38</b>	<b>.00</b>	<b>.00</b>	<b>483,019.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**124.02 BURBANK - GOLDEN STATE**

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	3,338.41	.00	.00	3,338.41
		Unsecured	1,433.47	.00	.00	1,433.47
		Secured Supplemental	222.54	.00	.00	222.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,994.42</b>	<b>.00</b>	<b>.00</b>	<b>4,994.42</b>
834.03	BURBANK UNIFIED SCHOOL DISTRICT					
		Secured Master	1,906,237.97	.00	.00	1,906,237.97
		Unsecured	818,520.02	.00	2,682,381.74	3,500,901.76
		Secured Supplemental	127,069.81	.00	.00	127,069.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,851,827.80</b>	<b>.00</b>	<b>2,682,381.74</b>	<b>5,534,209.54</b>
834.06	CO.SCH.SERV.FD.- BURBANK					
		Secured Master	99,289.88	.00	.00	99,289.88
		Unsecured	42,634.08	.00	.00	42,634.08
		Secured Supplemental	6,618.66	.00	.00	6,618.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>148,542.62</b>	<b>.00</b>	<b>.00</b>	<b>148,542.62</b>
834.20	BURBANK CHILDREN,S CENTER FUND					
		Secured Master	15,298.85	.00	.00	15,298.85
		Unsecured	6,569.20	.00	.00	6,569.20
		Secured Supplemental	1,019.83	.00	.00	1,019.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,887.88</b>	<b>.00</b>	<b>.00</b>	<b>22,887.88</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**124.02 BURBANK - GOLDEN STATE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	10,341,885.90	46,538.48	.00	10,388,424.38
		Unsecured	4,440,628.86	23,846.32	8,047,145.22	12,511,620.40
		Secured Supplemental	689,393.12	3,102.27	.00	692,495.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 124.02 Adj Gross Coll</b>	<b>15,471,907.88</b>	<b>73,487.07</b>	<b>8,047,145.22</b>	<b>23,592,540.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	4,388,825.75	.00	.00	4,388,825.75
		Unsecured	349,022.73	.00	.00	349,022.73
		Secured Supplemental	141,300.46	.00	.00	141,300.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,879,148.94</b>	<b>.00</b>	<b>.00</b>	<b>4,879,148.94</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,001.27	.00	.00	1,001.27
		Unsecured	79.62	.00	.00	79.62
		Secured Supplemental	32.24	.00	.00	32.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,113.13</b>	<b>.00</b>	<b>.00</b>	<b>1,113.13</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	447.61	.00	447.61
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>447.61</b>	<b>.00</b>	<b>447.61</b>
7.31	L A C FIRE-FFW					
		Secured Master	65,061.02	.00	.00	65,061.02
		Unsecured	5,173.99	.00	.00	5,173.99
		Secured Supplemental	2,094.67	.00	.00	2,094.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>72,329.68</b>	<b>.00</b>	<b>.00</b>	<b>72,329.68</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**124.03 BURBANK - CITY 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	23,559.56	.00	.00	23,559.56
		Unsecured	1,873.58	.00	.00	1,873.58
		Secured Supplemental	758.51	.00	.00	758.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,191.65</b>	<b>.00</b>	<b>.00</b>	<b>26,191.65</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	14.52	.00	14.52
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>14.52</b>	<b>.00</b>	<b>14.52</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	133,349.17	.00	.00	133,349.17
		Unsecured	10,604.63	.00	.00	10,604.63
		Secured Supplemental	4,293.24	.00	.00	4,293.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>148,247.04</b>	<b>.00</b>	<b>.00</b>	<b>148,247.04</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	4,833.08	.00	.00	4,833.08
		Unsecured	384.35	.00	.00	384.35
		Secured Supplemental	155.61	.00	.00	155.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,373.04</b>	<b>.00</b>	<b>.00</b>	<b>5,373.04</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**124.03 BURBANK - CITY CENTER**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
124.01	CITY-BURBANK TD #1	Secured Master	1,909,016.87	.00	.00		1,909,016.87
		Unsecured	151,815.13	.00	.00		151,815.13
		Secured Supplemental	61,461.77	.00	.00		61,461.77
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>2,122,293.77</b>	<b>.00</b>	<b>.00</b>		<b>2,122,293.77</b>
310.10	CITY OF BURBANK AREA-1102	Secured Master	.00	38,202.14	.00		38,202.14
		Unsecured	.00	3,173.06	.00		3,173.06
		Secured Supplemental	.00	1,229.94	.00		1,229.94
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>42,605.14</b>	<b>.00</b>		<b>42,605.14</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>		<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>		<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**124.03 BURBANK - CITY CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	12,418.98	.00	.00	12,418.98
		Unsecured	987.62	.00	.00	987.62
		Secured Supplemental	399.84	.00	.00	399.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,806.44</b>	<b>.00</b>	<b>.00</b>	<b>13,806.44</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	24,647.34	.00	.00	24,647.34
		Unsecured	1,960.08	.00	.00	1,960.08
		Secured Supplemental	793.54	.00	.00	793.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,400.96</b>	<b>.00</b>	<b>.00</b>	<b>27,400.96</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	265,035.27	.00	.00	265,035.27
		Unsecured	21,077.00	.00	.00	21,077.00
		Secured Supplemental	8,532.94	.00	.00	8,532.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>294,645.21</b>	<b>.00</b>	<b>.00</b>	<b>294,645.21</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	2,740.53	.00	.00	2,740.53
		Unsecured	217.94	.00	.00	217.94
		Secured Supplemental	88.23	.00	.00	88.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,046.70</b>	<b>.00</b>	<b>.00</b>	<b>3,046.70</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**124.03 BURBANK - CITY CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
834.03	BURBANK UNIFIED SCHOOL DISTRICT					
		Secured Master	1,564,811.96	.00	.00	1,564,811.96
		Unsecured	124,442.13	.00	.00	124,442.13
		Secured Supplemental	50,379.92	.00	.00	50,379.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,739,634.01</b>	<b>.00</b>	<b>.00</b>	<b>1,739,634.01</b>
834.06	CO.SCH.SERV.FD.- BURBANK					
		Secured Master	81,505.97	.00	.00	81,505.97
		Unsecured	6,481.78	.00	.00	6,481.78
		Secured Supplemental	2,624.12	.00	.00	2,624.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>90,611.87</b>	<b>.00</b>	<b>.00</b>	<b>90,611.87</b>
834.20	BURBANK CHILDREN,S CENTER FUND					
		Secured Master	12,558.72	.00	.00	12,558.72
		Unsecured	998.73	.00	.00	998.73
		Secured Supplemental	404.34	.00	.00	404.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,961.79</b>	<b>.00</b>	<b>.00</b>	<b>13,961.79</b>
		Secured Master	8,489,365.49	38,202.14	.00	8,527,567.63
		Unsecured	675,119.31	3,635.19	.00	678,754.50
		Secured Supplemental	273,319.43	1,229.94	.00	274,549.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 124.03 Adj Gross Coll</b>	<b>9,437,804.23</b>	<b>43,067.27</b>	<b>.00</b>	<b>9,480,871.50</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	3,551,774.57	.00	.00	3,551,774.57
		Unsecured	782,035.59	.00	.00	782,035.59
		Secured Supplemental	102,923.91	.00	.00	102,923.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,436,734.07</b>	<b>.00</b>	<b>.00</b>	<b>4,436,734.07</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	810.22	.00	.00	810.22
		Unsecured	178.40	.00	.00	178.40
		Secured Supplemental	23.48	.00	.00	23.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,012.10</b>	<b>.00</b>	<b>.00</b>	<b>1,012.10</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	1,002.83	.00	1,002.83
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,002.83</b>	<b>.00</b>	<b>1,002.83</b>
7.31	L A C FIRE-FFW					
		Secured Master	52,657.78	.00	.00	52,657.78
		Unsecured	11,593.64	.00	.00	11,593.64
		Secured Supplemental	1,526.06	.00	.00	1,526.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>65,777.48</b>	<b>.00</b>	<b>.00</b>	<b>65,777.48</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**124.04 BURBANK - WEST OLIVE**

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	19,050.26	.00	.00	19,050.26
		Unsecured	4,197.54	.00	.00	4,197.54
		Secured Supplemental	552.32	.00	.00	552.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,800.12</b>	<b>.00</b>	<b>.00</b>	<b>23,800.12</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	8.65	.00	8.65
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8.65</b>	<b>.00</b>	<b>8.65</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	107,826.68	.00	.00	107,826.68
		Unsecured	23,758.58	.00	.00	23,758.58
		Secured Supplemental	3,126.15	.00	.00	3,126.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>134,711.41</b>	<b>.00</b>	<b>.00</b>	<b>134,711.41</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,637.78	.00	.00	2,637.78
		Unsecured	719.36	.00	.00	719.36
		Secured Supplemental	41.42	.00	.00	41.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,398.56</b>	<b>.00</b>	<b>.00</b>	<b>3,398.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**124.04 BURBANK - WEST OLIVE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
124.01	CITY-BURBANK TD #1	Secured Master	1,545,287.49	.00	.00	1,545,287.49
		Unsecured	340,204.07	.00	.00	340,204.07
		Secured Supplemental	44,789.67	.00	.00	44,789.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,930,281.23</b>	<b>.00</b>	<b>.00</b>	<b>1,930,281.23</b>
310.10	CITY OF BURBANK AREA-1102	Secured Master	.00	30,910.29	.00	30,910.29
		Unsecured	.00	7,109.07	.00	7,109.07
		Secured Supplemental	.00	895.59	.00	895.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>38,914.95</b>	<b>.00</b>	<b>38,914.95</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**124.04 BURBANK - WEST OLIVE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	10,048.71	.00	.00	10,048.71
		Unsecured	2,212.72	.00	.00	2,212.72
		Secured Supplemental	291.14	.00	.00	291.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,552.57</b>	<b>.00</b>	<b>.00</b>	<b>12,552.57</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	19,943.02	.00	.00	19,943.02
		Unsecured	4,391.46	.00	.00	4,391.46
		Secured Supplemental	577.82	.00	.00	577.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,912.30</b>	<b>.00</b>	<b>.00</b>	<b>24,912.30</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	214,448.85	.00	.00	214,448.85
		Unsecured	47,221.77	.00	.00	47,221.77
		Secured Supplemental	6,213.30	.00	.00	6,213.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>267,883.92</b>	<b>.00</b>	<b>.00</b>	<b>267,883.92</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	2,217.36	.00	.00	2,217.36
		Unsecured	488.26	.00	.00	488.26
		Secured Supplemental	64.25	.00	.00	64.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,769.87</b>	<b>.00</b>	<b>.00</b>	<b>2,769.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**124.04 BURBANK - WEST OLIVE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
834.03	BURBANK UNIFIED SCHOOL DISTRICT					
		Secured Master	1,266,143.04	.00	.00	1,266,143.04
		Unsecured	278,805.53	.00	.00	278,805.53
		Secured Supplemental	36,684.42	.00	.00	36,684.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,581,632.99</b>	<b>.00</b>	<b>.00</b>	<b>1,581,632.99</b>
834.06	CO.SCH.SERV.FD.- BURBANK					
		Secured Master	65,949.24	.00	.00	65,949.24
		Unsecured	14,522.05	.00	.00	14,522.05
		Secured Supplemental	1,910.78	.00	.00	1,910.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>82,382.07</b>	<b>.00</b>	<b>.00</b>	<b>82,382.07</b>
834.20	BURBANK CHILDREN,S CENTER FUND					
		Secured Master	10,161.64	.00	.00	10,161.64
		Unsecured	2,237.58	.00	.00	2,237.58
		Secured Supplemental	294.42	.00	.00	294.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,693.64</b>	<b>.00</b>	<b>.00</b>	<b>12,693.64</b>
		Secured Master	6,868,956.64	30,910.29	.00	6,899,866.93
		Unsecured	1,512,566.55	8,120.55	.00	1,520,687.10
		Secured Supplemental	199,019.14	895.59	.00	199,914.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 124.04 Adj Gross Coll</b>	<b>8,580,542.33</b>	<b>39,926.43</b>	<b>.00</b>	<b>8,620,468.76</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	1,417,829.78	.00	.00	1,417,829.78
		Unsecured	18,779.43	.00	.00	18,779.43
		Secured Supplemental	102,059.31	.00	.00	102,059.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,538,668.52</b>	<b>.00</b>	<b>.00</b>	<b>1,538,668.52</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	323.48	.00	.00	323.48
		Unsecured	4.28	.00	.00	4.28
		Secured Supplemental	23.28	.00	.00	23.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>351.04</b>	<b>.00</b>	<b>.00</b>	<b>351.04</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	23.97	.00	23.97
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>23.97</b>	<b>.00</b>	<b>23.97</b>
7.31	L A C FIRE-FFW	Secured Master	21,018.26	.00	.00	21,018.26
		Unsecured	278.38	.00	.00	278.38
		Secured Supplemental	1,512.95	.00	.00	1,512.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,809.59</b>	<b>.00</b>	<b>.00</b>	<b>22,809.59</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**124.05 BURBANK - SO SAN FERNANDO**

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	7,610.99	.00	.00	7,610.99
		Unsecured	100.80	.00	.00	100.80
		Secured Supplemental	547.86	.00	.00	547.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,259.65</b>	<b>.00</b>	<b>.00</b>	<b>8,259.65</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.25	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.25</b>	<b>.00</b>	<b>.25</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	43,078.98	.00	.00	43,078.98
		Unsecured	570.58	.00	.00	570.58
		Secured Supplemental	3,100.94	.00	.00	3,100.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46,750.50</b>	<b>.00</b>	<b>.00</b>	<b>46,750.50</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,561.35	.00	.00	1,561.35
		Unsecured	20.68	.00	.00	20.68
		Secured Supplemental	112.39	.00	.00	112.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,694.42</b>	<b>.00</b>	<b>.00</b>	<b>1,694.42</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**124.05 BURBANK - SO SAN FERNANDO**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
124.01	CITY-BURBANK TD #1	Secured Master	616,715.86	.00	.00	616,715.86	
		Unsecured	8,168.50	.00	.00	8,168.50	
		Secured Supplemental	44,392.91	.00	.00	44,392.91	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>669,277.27</b>	<b>.00</b>	<b>.00</b>	<b>669,277.27</b>	
310.10	CITY OF BURBANK AREA-1102	Secured Master	.00	12,341.36	.00	12,341.36	
		Unsecured	.00	170.04	.00	170.04	
		Secured Supplemental	.00	888.37	.00	888.37	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>13,399.77</b>	<b>.00</b>	<b>13,399.77</b>	
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**124.05 BURBANK - SO SAN FERNANDO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,012.02	.00	.00	4,012.02
		Unsecured	53.13	.00	.00	53.13
		Secured Supplemental	288.80	.00	.00	288.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,353.95</b>	<b>.00</b>	<b>.00</b>	<b>4,353.95</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,962.45	.00	.00	7,962.45
		Unsecured	105.46	.00	.00	105.46
		Secured Supplemental	573.16	.00	.00	573.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,641.07</b>	<b>.00</b>	<b>.00</b>	<b>8,641.07</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	85,620.69	.00	.00	85,620.69
		Unsecured	1,134.06	.00	.00	1,134.06
		Secured Supplemental	6,163.21	.00	.00	6,163.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>92,917.96</b>	<b>.00</b>	<b>.00</b>	<b>92,917.96</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	885.32	.00	.00	885.32
		Unsecured	11.72	.00	.00	11.72
		Secured Supplemental	63.73	.00	.00	63.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>960.77</b>	<b>.00</b>	<b>.00</b>	<b>960.77</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**124.05 BURBANK - SO SAN FERNANDO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
834.03	BURBANK UNIFIED SCHOOL DISTRICT					
		Secured Master	505,519.00	.00	.00	505,519.00
		Unsecured	6,695.67	.00	.00	6,695.67
		Secured Supplemental	36,388.65	.00	.00	36,388.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>548,603.32</b>	<b>.00</b>	<b>.00</b>	<b>548,603.32</b>
834.06	CO.SCH.SERV.FD.- BURBANK					
		Secured Master	26,330.86	.00	.00	26,330.86
		Unsecured	348.76	.00	.00	348.76
		Secured Supplemental	1,895.36	.00	.00	1,895.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,574.98</b>	<b>.00</b>	<b>.00</b>	<b>28,574.98</b>
834.20	BURBANK CHILDREN,S CENTER FUND					
		Secured Master	4,057.15	.00	.00	4,057.15
		Unsecured	53.73	.00	.00	53.73
		Secured Supplemental	292.05	.00	.00	292.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,402.93</b>	<b>.00</b>	<b>.00</b>	<b>4,402.93</b>
		Secured Master	2,742,526.19	12,341.36	.00	2,754,867.55
		Unsecured	36,325.18	194.26	.00	36,519.44
		Secured Supplemental	197,414.60	888.37	.00	198,302.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 124.05 Adj Gross Coll</b>	<b>2,976,265.97</b>	<b>13,423.99</b>	<b>.00</b>	<b>2,989,689.96</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	1,466,085.30	.00	.00	1,466,085.30
		Unsecured	219,245.75	.00	.00	219,245.75
		Secured Supplemental	122,965.37	.00	.00	122,965.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,808,296.42</b>	<b>.00</b>	<b>.00</b>	<b>1,808,296.42</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	387.74	.00	.00	387.74
		Unsecured	57.93	.00	.00	57.93
		Secured Supplemental	32.45	.00	.00	32.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>478.12</b>	<b>.00</b>	<b>.00</b>	<b>478.12</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	344.10	.00	344.10
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>344.10</b>	<b>.00</b>	<b>344.10</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	99,118.33	.00	.00	99,118.33
		Unsecured	14,818.37	.00	.00	14,818.37
		Secured Supplemental	8,296.94	.00	.00	8,296.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>122,233.64</b>	<b>.00</b>	<b>.00</b>	<b>122,233.64</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**125.02 CARSON - PROJECT # 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	596,100.05	.00	.00	596,100.05
		Unsecured	89,118.11	.00	.00	89,118.11
		Secured Supplemental	49,897.99	.00	.00	49,897.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>735,116.15</b>	<b>.00</b>	<b>.00</b>	<b>735,116.15</b>
7.31	L A C FIRE-FFW					
		Secured Master	24,486.07	.00	.00	24,486.07
		Unsecured	3,654.54	.00	.00	3,654.54
		Secured Supplemental	2,058.91	.00	.00	2,058.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,199.52</b>	<b>.00</b>	<b>.00</b>	<b>30,199.52</b>
19.56	CO LIGHTING MAINT DIST NO 1697					
		Secured Master	42,367.53	.00	.00	42,367.53
		Unsecured	8,013.56	.00	.00	8,013.56
		Secured Supplemental	1,488.92	.00	.00	1,488.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51,870.01</b>	<b>.00</b>	<b>.00</b>	<b>51,870.01</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	9,086.90	.00	.00	9,086.90
		Unsecured	1,363.58	.00	.00	1,363.58
		Secured Supplemental	763.49	.00	.00	763.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,213.97</b>	<b>.00</b>	<b>.00</b>	<b>11,213.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**125.02 CARSON - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	11.48	.00	11.48
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>11.48</b>	<b>.00</b>	<b>11.48</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	51,433.11	.00	.00	51,433.11
		Unsecured	7,718.22	.00	.00	7,718.22
		Secured Supplemental	4,321.52	.00	.00	4,321.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>63,472.85</b>	<b>.00</b>	<b>.00</b>	<b>63,472.85</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,872.51	.00	.00	1,872.51
		Unsecured	279.89	.00	.00	279.89
		Secured Supplemental	156.74	.00	.00	156.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,309.14</b>	<b>.00</b>	<b>.00</b>	<b>2,309.14</b>
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	43,910.80	.00	.00	43,910.80
		Unsecured	6,589.39	.00	.00	6,589.39
		Secured Supplemental	3,689.48	.00	.00	3,689.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54,189.67</b>	<b>.00</b>	<b>.00</b>	<b>54,189.67</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**125.02 CARSON - PROJECT # 1**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
125.01	CITY-CARSON TD #1	Secured Master	233,134.61	.00	.00	233,134.61	
		Unsecured	34,997.78	.00	.00	34,997.78	
		Secured Supplemental	19,394.78	.00	.00	19,394.78	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>287,527.17</b>	<b>.00</b>	<b>.00</b>	<b>287,527.17</b>	
320.05	WEST BASIN MWD 1111	Secured Master	.00	15,487.40	.00	15,487.40	
		Unsecured	.00	2,439.46	.00	2,439.46	
		Secured Supplemental	.00	1,290.09	.00	1,290.09	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>19,216.95</b>	<b>.00</b>	<b>19,216.95</b>	
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	636.61	.00	.00	636.61	
		Unsecured	95.14	.00	.00	95.14	
		Secured Supplemental	53.29	.00	.00	53.29	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>785.04</b>	<b>.00</b>	<b>.00</b>	<b>785.04</b>	
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	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**125.02 CARSON - PROJECT # 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,810.42	.00	.00	4,810.42
		Unsecured	718.79	.00	.00	718.79
		Secured Supplemental	402.46	.00	.00	402.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,931.67</b>	<b>.00</b>	<b>.00</b>	<b>5,931.67</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,547.18	.00	.00	9,547.18
		Unsecured	1,426.57	.00	.00	1,426.57
		Secured Supplemental	798.77	.00	.00	798.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,772.52</b>	<b>.00</b>	<b>.00</b>	<b>11,772.52</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**125.02 CARSON - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	102,661.66	.00	.00	102,661.66
		Unsecured	15,340.26	.00	.00	15,340.26
		Secured Supplemental	8,589.18	.00	.00	8,589.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>126,591.10</b>	<b>.00</b>	<b>.00</b>	<b>126,591.10</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,061.44	.00	.00	1,061.44
		Unsecured	158.57	.00	.00	158.57
		Secured Supplemental	88.82	.00	.00	88.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,308.83</b>	<b>.00</b>	<b>.00</b>	<b>1,308.83</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	755,838.33	138.36	.00	755,976.69
		Unsecured	112,941.77	41.00	.00	112,982.77
		Secured Supplemental	63,237.02	11.51	.00	63,248.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>932,017.12</b>	<b>190.87</b>	<b>.00</b>	<b>932,207.99</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	42.06	.00	.00	42.06
		Unsecured	6.27	.00	.00	6.27
		Secured Supplemental	3.52	.00	.00	3.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51.85</b>	<b>.00</b>	<b>.00</b>	<b>51.85</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**125.02 CARSON - PROJECT # 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	4,263.09	.00	.00	4,263.09
		Unsecured	636.99	.00	.00	636.99
		Secured Supplemental	356.67	.00	.00	356.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,256.75</b>	<b>.00</b>	<b>.00</b>	<b>5,256.75</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	12,402.09	.00	.00	12,402.09
		Unsecured	1,853.15	.00	.00	1,853.15
		Secured Supplemental	1,037.62	.00	.00	1,037.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,292.86</b>	<b>.00</b>	<b>.00</b>	<b>15,292.86</b>
		Secured Master	3,459,245.83	15,625.76	.00	3,474,871.59
		Unsecured	519,034.63	2,836.04	.00	521,870.67
		Secured Supplemental	287,633.94	1,301.60	.00	288,935.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 125.02 Adj Gross Coll</b>	<b>4,265,914.40</b>	<b>19,763.40</b>	<b>.00</b>	<b>4,285,677.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	1,959,685.10	.00	.00	1,959,685.10
		Unsecured	399,991.12	.00	.00	399,991.12
		Secured Supplemental	17,419.97	.00	.00	17,419.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,377,096.19</b>	<b>.00</b>	<b>.00</b>	<b>2,377,096.19</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	517.75	.00	.00	517.75
		Unsecured	105.63	.00	.00	105.63
		Secured Supplemental	4.61	.00	.00	4.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>627.99</b>	<b>.00</b>	<b>.00</b>	<b>627.99</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	620.76	.00	620.76
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>620.76</b>	<b>.00</b>	<b>620.76</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	132,395.94	.00	.00	132,395.94
		Unsecured	27,015.95	.00	.00	27,015.95
		Secured Supplemental	1,180.73	.00	.00	1,180.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>160,592.62</b>	<b>.00</b>	<b>.00</b>	<b>160,592.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**125.03 CARSON - PROJECT # 2**

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	796,234.21	.00	.00	796,234.21
		Unsecured	162,474.70	.00	.00	162,474.70
		Secured Supplemental	7,100.97	.00	.00	7,100.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>965,809.88</b>	<b>.00</b>	<b>.00</b>	<b>965,809.88</b>
7.31	L A C FIRE-FFW					
		Secured Master	32,784.30	.00	.00	32,784.30
		Unsecured	6,695.65	.00	.00	6,695.65
		Secured Supplemental	288.18	.00	.00	288.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,768.13</b>	<b>.00</b>	<b>.00</b>	<b>39,768.13</b>
19.56	CO LIGHTING MAINT DIST NO 1697					
		Secured Master	39,029.47	.00	.00	39,029.47
		Unsecured	4,987.47	.00	.00	4,987.47
		Secured Supplemental	1,345.22	.00	.00	1,345.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>45,362.16</b>	<b>.00</b>	<b>.00</b>	<b>45,362.16</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	12,145.57	.00	.00	12,145.57
		Unsecured	2,486.02	.00	.00	2,486.02
		Secured Supplemental	108.62	.00	.00	108.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,740.21</b>	<b>.00</b>	<b>.00</b>	<b>14,740.21</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**125.03 CARSON - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	21.34	.00	21.34
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>21.34</b>	<b>.00</b>	<b>21.34</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	68,744.87	.00	.00	68,744.87
		Unsecured	14,071.38	.00	.00	14,071.38
		Secured Supplemental	614.93	.00	.00	614.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>83,431.18</b>	<b>.00</b>	<b>.00</b>	<b>83,431.18</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,501.08	.00	.00	2,501.08
		Unsecured	510.32	.00	.00	510.32
		Secured Supplemental	22.30	.00	.00	22.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,033.70</b>	<b>.00</b>	<b>.00</b>	<b>3,033.70</b>
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	58,690.62	.00	.00	58,690.62
		Unsecured	12,013.44	.00	.00	12,013.44
		Secured Supplemental	525.02	.00	.00	525.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>71,229.08</b>	<b>.00</b>	<b>.00</b>	<b>71,229.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**125.03 CARSON - PROJECT # 2**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
125.01	CITY-CARSON TD #1						
		Secured Master	310,247.48	.00	.00		310,247.48
		Unsecured	63,132.06	.00	.00		63,132.06
		Secured Supplemental	2,835.91	.00	.00		2,835.91
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>376,215.45</b>	<b>.00</b>	<b>.00</b>		<b>376,215.45</b>
320.05	WEST BASIN MWD 1111						
		Secured Master	.00	20,715.65	.00		20,715.65
		Unsecured	.00	4,400.55	.00		4,400.55
		Secured Supplemental	.00	189.25	.00		189.25
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>25,305.45</b>	<b>.00</b>		<b>25,305.45</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL						
		Secured Master	850.14	.00	.00		850.14
		Unsecured	173.47	.00	.00		173.47
		Secured Supplemental	7.52	.00	.00		7.52
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>1,031.13</b>	<b>.00</b>	<b>.00</b>		<b>1,031.13</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL						
		Secured Master	.17	.00	.00		.17
		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
		<b>Total Adj Gross Coll</b>	<b>.20</b>	<b>.00</b>	<b>.00</b>		<b>.20</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**125.03 CARSON - PROJECT # 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,425.62	.00	.00	6,425.62
		Unsecured	1,310.47	.00	.00	1,310.47
		Secured Supplemental	57.24	.00	.00	57.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,793.33</b>	<b>.00</b>	<b>.00</b>	<b>7,793.33</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	12,752.36	.00	.00	12,752.36
		Unsecured	2,600.81	.00	.00	2,600.81
		Secured Supplemental	113.65	.00	.00	113.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,466.82</b>	<b>.00</b>	<b>.00</b>	<b>15,466.82</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**125.03 CARSON - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	137,129.38	.00	.00	137,129.38
		Unsecured	27,967.65	.00	.00	27,967.65
		Secured Supplemental	1,222.34	.00	.00	1,222.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>166,319.37</b>	<b>.00</b>	<b>.00</b>	<b>166,319.37</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,417.79	.00	.00	1,417.79
		Unsecured	289.14	.00	.00	289.14
		Secured Supplemental	12.61	.00	.00	12.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,719.54</b>	<b>.00</b>	<b>.00</b>	<b>1,719.54</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,009,607.85	184.14	.00	1,009,791.99
		Unsecured	205,909.78	73.97	.00	205,983.75
		Secured Supplemental	8,999.29	1.70	.00	9,000.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,224,516.92</b>	<b>259.81</b>	<b>.00</b>	<b>1,224,776.73</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	56.10	.00	.00	56.10
		Unsecured	11.42	.00	.00	11.42
		Secured Supplemental	.49	.00	.00	.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>68.01</b>	<b>.00</b>	<b>.00</b>	<b>68.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**125.03 CARSON - PROJECT # 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	5,694.41	.00	.00	5,694.41
		Unsecured	1,161.39	.00	.00	1,161.39
		Secured Supplemental	50.74	.00	.00	50.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,906.54</b>	<b>.00</b>	<b>.00</b>	<b>6,906.54</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	16,566.06	.00	.00	16,566.06
		Unsecured	3,378.61	.00	.00	3,378.61
		Secured Supplemental	147.63	.00	.00	147.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,092.30</b>	<b>.00</b>	<b>.00</b>	<b>20,092.30</b>
		Secured Master	4,603,476.27	20,899.79	.00	4,624,376.06
		Unsecured	936,286.48	5,116.62	.00	941,403.10
		Secured Supplemental	42,058.00	190.95	.00	42,248.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 125.03 Adj Gross Coll</b>	<b>5,581,820.75</b>	<b>26,207.36</b>	<b>.00</b>	<b>5,608,028.11</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	321,281.84	.00	.00	321,281.84
		Unsecured	66.47	.00	.00	66.47
		Secured Supplemental	12,205.01	.00	.00	12,205.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>333,553.32</b>	<b>.00</b>	<b>.00</b>	<b>333,553.32</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	85.42	.00	.00	85.42
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	3.24	.00	.00	3.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>88.67</b>	<b>.00</b>	<b>.00</b>	<b>88.67</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.10	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.10</b>	<b>.00</b>	<b>.10</b>
3.01	L A COUNTY LIBRARY	Secured Master	21,707.63	.00	.00	21,707.63
		Unsecured	4.49	.00	.00	4.49
		Secured Supplemental	825.42	.00	.00	825.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,537.54</b>	<b>.00</b>	<b>.00</b>	<b>22,537.54</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	130,550.10	.00	.00	130,550.10
		Unsecured	27.01	.00	.00	27.01
		Secured Supplemental	4,964.06	.00	.00	4,964.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>135,541.17</b>	<b>.00</b>	<b>.00</b>	<b>135,541.17</b>
7.31	L A C FIRE-FFW					
		Secured Master	5,393.20	.00	.00	5,393.20
		Unsecured	1.10	.00	.00	1.10
		Secured Supplemental	203.52	.00	.00	203.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,597.82</b>	<b>.00</b>	<b>.00</b>	<b>5,597.82</b>
19.56	CO LIGHTING MAINT DIST NO 1697					
		Secured Master	13,832.46	.00	.00	13,832.46
		Unsecured	3.79	.00	.00	3.79
		Secured Supplemental	633.00	.00	.00	633.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,469.25</b>	<b>.00</b>	<b>.00</b>	<b>14,469.25</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,997.59	.00	.00	1,997.59
		Unsecured	.41	.00	.00	.41
		Secured Supplemental	75.95	.00	.00	75.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,073.95</b>	<b>.00</b>	<b>.00</b>	<b>2,073.95</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.01	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.01</b>	<b>.00</b>	<b>.01</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,306.58	.00	.00	11,306.58
		Unsecured	2.33	.00	.00	2.33
		Secured Supplemental	429.93	.00	.00	429.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,738.84</b>	<b>.00</b>	<b>.00</b>	<b>11,738.84</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	410.10	.00	.00	410.10
		Unsecured	.08	.00	.00	.08
		Secured Supplemental	15.60	.00	.00	15.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>425.78</b>	<b>.00</b>	<b>.00</b>	<b>425.78</b>
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	9,652.95	.00	.00	9,652.95
		Unsecured	1.99	.00	.00	1.99
		Secured Supplemental	367.04	.00	.00	367.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,021.98</b>	<b>.00</b>	<b>.00</b>	<b>10,021.98</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	
125.01	CITY-CARSON TD #1	Secured Master	51,171.65	.00	.00	51,171.65	
		Unsecured	10.70	.00	.00	10.70	
		Secured Supplemental	1,958.71	.00	.00	1,958.71	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>53,141.06</b>	<b>.00</b>	<b>.00</b>	<b>53,141.06</b>	
320.05	WEST BASIN MWD 1111	Secured Master	.00	3,436.57	.00	3,436.57	
		Unsecured	.00	.75	.00	.75	
		Secured Supplemental	.00	131.03	.00	131.03	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,568.35</b>	<b>.00</b>	<b>3,568.35</b>	
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	139.43	.00	.00	139.43	
		Unsecured	.02	.00	.00	.02	
		Secured Supplemental	5.31	.00	.00	5.31	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>144.76</b>	<b>.00</b>	<b>.00</b>	<b>144.76</b>	
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,059.48	.00	.00	1,059.48
		Unsecured	.21	.00	.00	.21
		Secured Supplemental	40.14	.00	.00	40.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,099.83</b>	<b>.00</b>	<b>.00</b>	<b>1,099.83</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,102.69	.00	.00	2,102.69
		Unsecured	.43	.00	.00	.43
		Secured Supplemental	79.64	.00	.00	79.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,182.76</b>	<b>.00</b>	<b>.00</b>	<b>2,182.76</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	22,610.40	.00	.00	22,610.40
		Unsecured	4.64	.00	.00	4.64
		Secured Supplemental	856.45	.00	.00	856.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,471.49</b>	<b>.00</b>	<b>.00</b>	<b>23,471.49</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**125.04 CARSON - PROJ.# 2/83 ANNEX**

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	233.79	.00	.00	233.79
		Unsecured	.04	.00	.00	.04
		Secured Supplemental	8.86	.00	.00	8.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>242.69</b>	<b>.00</b>	<b>.00</b>	<b>242.69</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	166,467.66	30.56	.00	166,498.22
		Unsecured	34.23	.01	.00	34.24
		Secured Supplemental	6,305.58	1.16	.00	6,306.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>172,807.47</b>	<b>31.73</b>	<b>.00</b>	<b>172,839.20</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	9.28	.00	.00	9.28
		Unsecured	.00	.00	.00	.00
		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
		<b>Total Adj Gross Coll</b>	<b>9.64</b>	<b>.00</b>	<b>.00</b>	<b>9.64</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	938.94	.00	.00	938.94
		Unsecured	.19	.00	.00	.19
		Secured Supplemental	35.57	.00	.00	35.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>974.70</b>	<b>.00</b>	<b>.00</b>	<b>974.70</b>

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
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	2,731.47	.00	.00	2,731.47
		Unsecured	.56	.00	.00	.56
		Secured Supplemental	103.47	.00	.00	103.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,835.50</b>	<b>.00</b>	<b>.00</b>	<b>2,835.50</b>
		Secured Master	763,682.66	3,467.13	.00	767,149.79
		Unsecured	158.70	.87	.00	159.57
		Secured Supplemental	29,116.86	132.19	.00	29,249.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 125.04 Adj Gross Coll</b>	<b>792,958.22</b>	<b>3,600.19</b>	<b>.00</b>	<b>796,558.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	1,487,253.66	.00	.00	1,487,253.66
		Unsecured	195,438.00	.00	.00	195,438.00
		Secured Supplemental	23,961.35	.00	.00	23,961.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,706,653.01</b>	<b>.00</b>	<b>.00</b>	<b>1,706,653.01</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	389.20	.00	.00	389.20
		Unsecured	51.14	.00	.00	51.14
		Secured Supplemental	6.27	.00	.00	6.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>446.61</b>	<b>.00</b>	<b>.00</b>	<b>446.61</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	281.96	.00	281.96
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>281.96</b>	<b>.00</b>	<b>281.96</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	99,513.84	.00	.00	99,513.84
		Unsecured	13,090.91	.00	.00	13,090.91
		Secured Supplemental	1,608.37	.00	.00	1,608.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>114,213.12</b>	<b>.00</b>	<b>.00</b>	<b>114,213.12</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**125.05 CARSON - RP# 3**

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	399,416.13	.00	.00	399,416.13
		Unsecured	52,158.26	.00	.00	52,158.26
		Secured Supplemental	7,311.11	.00	.00	7,311.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>458,885.50</b>	<b>.00</b>	<b>.00</b>	<b>458,885.50</b>
7.31	L A C FIRE-FFW					
		Secured Master	25,548.70	.00	.00	25,548.70
		Unsecured	3,356.80	.00	.00	3,356.80
		Secured Supplemental	407.13	.00	.00	407.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,312.63</b>	<b>.00</b>	<b>.00</b>	<b>29,312.63</b>
19.56	CO LIGHTING MAINT DIST NO 1697					
		Secured Master	3,996.90	.00	.00	3,996.90
		Unsecured	759.70	.00	.00	759.70
		Secured Supplemental	692.46	.00	.00	692.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,449.06</b>	<b>.00</b>	<b>.00</b>	<b>5,449.06</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	9,157.47	.00	.00	9,157.47
		Unsecured	1,204.61	.00	.00	1,204.61
		Secured Supplemental	147.99	.00	.00	147.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,510.07</b>	<b>.00</b>	<b>.00</b>	<b>10,510.07</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**125.05 CARSON - RP# 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	4.63	.00	4.63
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4.63</b>	<b>.00</b>	<b>4.63</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	51,832.43	.00	.00	51,832.43
		Unsecured	6,818.48	.00	.00	6,818.48
		Secured Supplemental	837.72	.00	.00	837.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>59,488.63</b>	<b>.00</b>	<b>.00</b>	<b>59,488.63</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,879.94	.00	.00	1,879.94
		Unsecured	247.26	.00	.00	247.26
		Secured Supplemental	30.37	.00	.00	30.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,157.57</b>	<b>.00</b>	<b>.00</b>	<b>2,157.57</b>
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	44,251.78	.00	.00	44,251.78
		Unsecured	5,821.24	.00	.00	5,821.24
		Secured Supplemental	715.19	.00	.00	715.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50,788.21</b>	<b>.00</b>	<b>.00</b>	<b>50,788.21</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**125.05 CARSON - RP# 3**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
125.01	CITY-CARSON TD #1	Secured Master	218,173.98	.00	.00	218,173.98	
		Unsecured	28,675.63	.00	.00	28,675.63	
		Secured Supplemental	3,627.68	.00	.00	3,627.68	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>250,477.29</b>	<b>.00</b>	<b>.00</b>	<b>250,477.29</b>	
320.05	WEST BASIN MWD 1111	Secured Master	.00	14,561.25	.00	14,561.25	
		Unsecured	.00	1,998.79	.00	1,998.79	
		Secured Supplemental	.00	242.11	.00	242.11	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>16,802.15</b>	<b>.00</b>	<b>16,802.15</b>	
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	614.36	.00	.00	614.36	
		Unsecured	83.87	.00	.00	83.87	
		Secured Supplemental	10.32	.00	.00	10.32	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>708.55</b>	<b>.00</b>	<b>.00</b>	<b>708.55</b>	
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	24.78	.00	.00	24.78	
		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	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>24.95</b>	<b>.00</b>	<b>.00</b>	<b>24.95</b>	

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**125.05 CARSON - RP# 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,827.52	.00	.00	4,827.52
		Unsecured	634.97	.00	.00	634.97
		Secured Supplemental	78.00	.00	.00	78.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,540.49</b>	<b>.00</b>	<b>.00</b>	<b>5,540.49</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,580.93	.00	.00	9,580.93
		Unsecured	1,260.24	.00	.00	1,260.24
		Secured Supplemental	154.82	.00	.00	154.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,995.99</b>	<b>.00</b>	<b>.00</b>	<b>10,995.99</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**125.05 CARSON - RP# 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	103,025.21	.00	.00	103,025.21
		Unsecured	13,551.96	.00	.00	13,551.96
		Secured Supplemental	1,665.01	.00	.00	1,665.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>118,242.18</b>	<b>.00</b>	<b>.00</b>	<b>118,242.18</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,065.20	.00	.00	1,065.20
		Unsecured	140.08	.00	.00	140.08
		Secured Supplemental	17.19	.00	.00	17.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,222.47</b>	<b>.00</b>	<b>.00</b>	<b>1,222.47</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	758,516.80	129.43	.00	758,646.23
		Unsecured	99,775.63	33.59	.00	99,809.22
		Secured Supplemental	12,258.65	2.15	.00	12,260.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>870,551.08</b>	<b>165.17</b>	<b>.00</b>	<b>870,716.25</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	42.24	.00	.00	42.24
		Unsecured	5.50	.00	.00	5.50
		Secured Supplemental	.68	.00	.00	.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48.42</b>	<b>.00</b>	<b>.00</b>	<b>48.42</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**125.05 CARSON - RP# 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	4,278.28	.00	.00	4,278.28
		Unsecured	562.72	.00	.00	562.72
		Secured Supplemental	69.12	.00	.00	69.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,910.12</b>	<b>.00</b>	<b>.00</b>	<b>4,910.12</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	12,446.03	.00	.00	12,446.03
		Unsecured	1,637.11	.00	.00	1,637.11
		Secured Supplemental	201.12	.00	.00	201.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,284.26</b>	<b>.00</b>	<b>.00</b>	<b>14,284.26</b>
		Secured Master	3,235,835.38	14,690.68	.00	3,250,526.06
		Unsecured	425,274.28	2,318.97	.00	427,593.25
		Secured Supplemental	53,800.55	244.26	.00	54,044.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 125.05 Adj Gross Coll</b>	<b>3,714,910.21</b>	<b>17,253.91</b>	<b>.00</b>	<b>3,732,164.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	1,844,329.58	.00	.00	1,844,329.58
		Unsecured	537,579.89	.00	.00	537,579.89
		Secured Supplemental	90,891.26	.00	.00	90,891.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,472,800.73</b>	<b>.00</b>	<b>.00</b>	<b>2,472,800.73</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	487.96	.00	.00	487.96
		Unsecured	141.96	.00	.00	141.96
		Secured Supplemental	24.07	.00	.00	24.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>653.99</b>	<b>.00</b>	<b>.00</b>	<b>653.99</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	830.49	.00	830.49
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>830.49</b>	<b>.00</b>	<b>830.49</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	124,605.40	.00	.00	124,605.40
		Unsecured	36,291.45	.00	.00	36,291.45
		Secured Supplemental	6,130.92	.00	.00	6,130.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>167,027.77</b>	<b>.00</b>	<b>.00</b>	<b>167,027.77</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	749,379.66	.00	.00	749,379.66
		Unsecured	218,257.85	.00	.00	218,257.85
		Secured Supplemental	36,871.40	.00	.00	36,871.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,004,508.91</b>	<b>.00</b>	<b>.00</b>	<b>1,004,508.91</b>
7.31	L A C FIRE-FFW					
		Secured Master	30,960.68	.00	.00	30,960.68
		Unsecured	9,024.14	.00	.00	9,024.14
		Secured Supplemental	1,529.15	.00	.00	1,529.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41,513.97</b>	<b>.00</b>	<b>.00</b>	<b>41,513.97</b>
19.56	CO LIGHTING MAINT DIST NO 1697					
		Secured Master	14,355.63	.00	.00	14,355.63
		Unsecured	1,409.99	.00	.00	1,409.99
		Secured Supplemental	990.14	.00	.00	990.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,755.76</b>	<b>.00</b>	<b>.00</b>	<b>16,755.76</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	11,464.88	.00	.00	11,464.88
		Unsecured	3,339.57	.00	.00	3,339.57
		Secured Supplemental	564.16	.00	.00	564.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,368.61</b>	<b>.00</b>	<b>.00</b>	<b>15,368.61</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	19.05	.00	19.05
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>19.05</b>	<b>.00</b>	<b>19.05</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	64,892.95	.00	.00	64,892.95
		Unsecured	18,902.61	.00	.00	18,902.61
		Secured Supplemental	3,193.31	.00	.00	3,193.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>86,988.87</b>	<b>.00</b>	<b>.00</b>	<b>86,988.87</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,353.85	.00	.00	2,353.85
		Unsecured	685.52	.00	.00	685.52
		Secured Supplemental	115.83	.00	.00	115.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,155.20</b>	<b>.00</b>	<b>.00</b>	<b>3,155.20</b>
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	55,402.13	.00	.00	55,402.13
		Unsecured	16,138.03	.00	.00	16,138.03
		Secured Supplemental	2,726.31	.00	.00	2,726.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>74,266.47</b>	<b>.00</b>	<b>.00</b>	<b>74,266.47</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	
125.01	CITY-CARSON TD #1	Secured Master	290,161.82	.00	.00	290,161.82	
		Unsecured	84,391.82	.00	.00	84,391.82	
		Secured Supplemental	14,287.17	.00	.00	14,287.17	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>388,840.81</b>	<b>.00</b>	<b>.00</b>	<b>388,840.81</b>	
320.05	WEST BASIN MWD 1111	Secured Master	.00	19,392.86	.00	19,392.86	
		Unsecured	.00	5,887.16	.00	5,887.16	
		Secured Supplemental	.00	956.76	.00	956.76	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>26,236.78</b>	<b>.00</b>	<b>26,236.78</b>	
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	799.13	.00	.00	799.13	
		Unsecured	233.02	.00	.00	233.02	
		Secured Supplemental	39.53	.00	.00	39.53	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>1,071.68</b>	<b>.00</b>	<b>.00</b>	<b>1,071.68</b>	
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1.07	.00	.00	1.07	
		Unsecured	.00	.00	.00	.00	
		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	
		<b>Total Adj Gross Coll</b>	<b>.93</b>	<b>.00</b>	<b>.00</b>	<b>.93</b>	

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,053.78	.00	.00	6,053.78
		Unsecured	1,761.79	.00	.00	1,761.79
		Secured Supplemental	298.43	.00	.00	298.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,114.00</b>	<b>.00</b>	<b>.00</b>	<b>8,114.00</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	12,014.79	.00	.00	12,014.79
		Unsecured	3,496.60	.00	.00	3,496.60
		Secured Supplemental	592.24	.00	.00	592.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,103.63</b>	<b>.00</b>	<b>.00</b>	<b>16,103.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	129,197.50	.00	.00	129,197.50
		Unsecured	37,600.15	.00	.00	37,600.15
		Secured Supplemental	6,368.67	.00	.00	6,368.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>173,166.32</b>	<b>.00</b>	<b>.00</b>	<b>173,166.32</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,335.77	.00	.00	1,335.77
		Unsecured	388.71	.00	.00	388.71
		Secured Supplemental	65.86	.00	.00	65.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,790.34</b>	<b>.00</b>	<b>.00</b>	<b>1,790.34</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	951,209.24	172.37	.00	951,381.61
		Unsecured	276,828.98	98.94	.00	276,927.92
		Secured Supplemental	46,889.03	8.50	.00	46,897.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,274,927.25</b>	<b>279.81</b>	<b>.00</b>	<b>1,275,207.06</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	52.84	.00	.00	52.84
		Unsecured	15.37	.00	.00	15.37
		Secured Supplemental	2.61	.00	.00	2.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>70.82</b>	<b>.00</b>	<b>.00</b>	<b>70.82</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	5,365.01	.00	.00	5,365.01
		Unsecured	1,561.32	.00	.00	1,561.32
		Secured Supplemental	264.49	.00	.00	264.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,190.82</b>	<b>.00</b>	<b>.00</b>	<b>7,190.82</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	15,607.69	.00	.00	15,607.69
		Unsecured	4,542.23	.00	.00	4,542.23
		Secured Supplemental	769.37	.00	.00	769.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,919.29</b>	<b>.00</b>	<b>.00</b>	<b>20,919.29</b>
		Secured Master	4,310,031.36	19,565.23	.00	4,329,596.59
		Unsecured	1,252,591.00	6,835.64	.00	1,259,426.64
		Secured Supplemental	212,613.81	965.26	.00	213,579.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 125.06 Adj Gross Coll</b>	<b>5,775,236.17</b>	<b>27,366.13</b>	<b>.00</b>	<b>5,802,602.30</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	60,771.16	.00	.00	60,771.16
		Unsecured	45,703.37	.00	.00	45,703.37
		Secured Supplemental	22,498.34	.00	.00	22,498.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>128,972.87</b>	<b>.00</b>	<b>.00</b>	<b>128,972.87</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	16.45	.00	.00	16.45
		Unsecured	12.04	.00	.00	12.04
		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
		<b>Total Adj Gross Coll</b>	<b>34.53</b>	<b>.00</b>	<b>.00</b>	<b>34.53</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	67.44	.00	67.44
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>67.44</b>	<b>.00</b>	<b>67.44</b>
3.01	L A COUNTY LIBRARY	Secured Master	4,149.97	.00	.00	4,149.97
		Unsecured	3,079.10	.00	.00	3,079.10
		Secured Supplemental	1,526.64	.00	.00	1,526.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,755.71</b>	<b>.00</b>	<b>.00</b>	<b>8,755.71</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	30,041.45	.00	.00	30,041.45
		Unsecured	13,702.41	.00	.00	13,702.41
		Secured Supplemental	9,181.28	.00	.00	9,181.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52,925.14</b>	<b>.00</b>	<b>.00</b>	<b>52,925.14</b>
7.31	L A C FIRE-FFW					
		Secured Master	1,024.43	.00	.00	1,024.43
		Unsecured	786.81	.00	.00	786.81
		Secured Supplemental	384.23	.00	.00	384.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,195.47</b>	<b>.00</b>	<b>.00</b>	<b>2,195.47</b>
19.56	CO LIGHTING MAINT DIST NO 1697					
		Secured Master	2,220.20	.00	.00	2,220.20
		Unsecured	379.78	.00	.00	379.78
		Secured Supplemental	544.82	.00	.00	544.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,144.80</b>	<b>.00</b>	<b>.00</b>	<b>3,144.80</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	381.86	.00	.00	381.86
		Unsecured	283.32	.00	.00	283.32
		Secured Supplemental	140.47	.00	.00	140.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>805.65</b>	<b>.00</b>	<b>.00</b>	<b>805.65</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	3.56	.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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3.56</b>	<b>.00</b>	<b>3.56</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,161.52	.00	.00	2,161.52
		Unsecured	1,603.76	.00	.00	1,603.76
		Secured Supplemental	795.15	.00	.00	795.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,560.43</b>	<b>.00</b>	<b>.00</b>	<b>4,560.43</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	78.36	.00	.00	78.36
		Unsecured	58.15	.00	.00	58.15
		Secured Supplemental	28.82	.00	.00	28.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>165.33</b>	<b>.00</b>	<b>.00</b>	<b>165.33</b>
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	1,845.39	.00	.00	1,845.39
		Unsecured	1,369.21	.00	.00	1,369.21
		Secured Supplemental	678.85	.00	.00	678.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,893.45</b>	<b>.00</b>	<b>.00</b>	<b>3,893.45</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	
125.01	CITY-CARSON TD #1	Secured Master	10,548.28	.00	.00	10,548.28	
		Unsecured	7,035.47	.00	.00	7,035.47	
		Secured Supplemental	3,689.35	.00	.00	3,689.35	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>21,273.10</b>	<b>.00</b>	<b>.00</b>	<b>21,273.10</b>	
320.05	WEST BASIN MWD 1111	Secured Master	.00	679.97	.00	679.97	
		Unsecured	.00	478.17	.00	478.17	
		Secured Supplemental	.00	240.11	.00	240.11	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,398.25</b>	<b>.00</b>	<b>1,398.25</b>	
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	26.61	.00	.00	26.61	
		Unsecured	19.75	.00	.00	19.75	
		Secured Supplemental	9.80	.00	.00	9.80	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>56.16</b>	<b>.00</b>	<b>.00</b>	<b>56.16</b>	
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	204.33	.00	.00	204.33
		Unsecured	149.61	.00	.00	149.61
		Secured Supplemental	74.94	.00	.00	74.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>428.88</b>	<b>.00</b>	<b>.00</b>	<b>428.88</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	405.58	.00	.00	405.58
		Unsecured	296.94	.00	.00	296.94
		Secured Supplemental	148.74	.00	.00	148.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>851.26</b>	<b>.00</b>	<b>.00</b>	<b>851.26</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	4,361.62	.00	.00	4,361.62
		Unsecured	3,193.25	.00	.00	3,193.25
		Secured Supplemental	1,599.45	.00	.00	1,599.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,154.32</b>	<b>.00</b>	<b>.00</b>	<b>9,154.32</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	45.06	.00	.00	45.06
		Unsecured	32.98	.00	.00	32.98
		Secured Supplemental	16.52	.00	.00	16.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>94.56</b>	<b>.00</b>	<b>.00</b>	<b>94.56</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	32,112.37	6.04	.00	32,118.41
		Unsecured	23,510.16	8.04	.00	23,518.20
		Secured Supplemental	11,775.90	2.13	.00	11,778.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>67,398.43</b>	<b>16.21</b>	<b>.00</b>	<b>67,414.64</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	1.77	.00	.00	1.77
		Unsecured	1.28	.00	.00	1.28
		Secured Supplemental	.63	.00	.00	.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3.68</b>	<b>.00</b>	<b>.00</b>	<b>3.68</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	181.07	.00	.00	181.07
		Unsecured	132.59	.00	.00	132.59
		Secured Supplemental	66.41	.00	.00	66.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>380.07</b>	<b>.00</b>	<b>.00</b>	<b>380.07</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	526.87	.00	.00	526.87
		Unsecured	385.74	.00	.00	385.74
		Secured Supplemental	193.21	.00	.00	193.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,105.82</b>	<b>.00</b>	<b>.00</b>	<b>1,105.82</b>
		Secured Master	151,104.35	686.01	.00	151,790.36
		Unsecured	101,735.72	557.21	.00	102,292.93
		Secured Supplemental	53,359.59	242.24	.00	53,601.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 125.07 Adj Gross Coll</b>	<b>306,199.66</b>	<b>1,485.46</b>	<b>.00</b>	<b>307,685.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	600,371.30	.00	.00	600,371.30
		Unsecured	387,736.41	.00	.00	387,736.41
		Secured Supplemental	32,685.02	.00	.00	32,685.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,020,792.73</b>	<b>.00</b>	<b>.00</b>	<b>1,020,792.73</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	160.99	.00	.00	160.99
		Unsecured	102.11	.00	.00	102.11
		Secured Supplemental	8.78	.00	.00	8.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>271.88</b>	<b>.00</b>	<b>.00</b>	<b>271.88</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	564.97	.00	564.97
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>564.97</b>	<b>.00</b>	<b>564.97</b>
3.01	L A COUNTY LIBRARY	Secured Master	40,718.04	.00	.00	40,718.04
		Unsecured	26,091.36	.00	.00	26,091.36
		Secured Supplemental	2,217.45	.00	.00	2,217.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>69,026.85</b>	<b>.00</b>	<b>.00</b>	<b>69,026.85</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	233,617.85	.00	.00	233,617.85
		Unsecured	108,182.48	.00	.00	108,182.48
		Secured Supplemental	13,335.76	.00	.00	13,335.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>355,136.09</b>	<b>.00</b>	<b>.00</b>	<b>355,136.09</b>
7.31	L A C FIRE-FFW					
		Secured Master	10,274.78	.00	.00	10,274.78
		Unsecured	6,697.75	.00	.00	6,697.75
		Secured Supplemental	559.04	.00	.00	559.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,531.57</b>	<b>.00</b>	<b>.00</b>	<b>17,531.57</b>
19.56	CO LIGHTING MAINT DIST NO 1697					
		Secured Master	13,956.41	.00	.00	13,956.41
		Unsecured	896.58	.00	.00	896.58
		Secured Supplemental	733.95	.00	.00	733.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,586.94</b>	<b>.00</b>	<b>.00</b>	<b>15,586.94</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,746.93	.00	.00	3,746.93
		Unsecured	2,400.96	.00	.00	2,400.96
		Secured Supplemental	204.06	.00	.00	204.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,351.95</b>	<b>.00</b>	<b>.00</b>	<b>6,351.95</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	33.77	.00	33.77
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>33.77</b>	<b>.00</b>	<b>33.77</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	21,208.23	.00	.00	21,208.23
		Unsecured	13,589.84	.00	.00	13,589.84
		Secured Supplemental	1,154.96	.00	.00	1,154.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,953.03</b>	<b>.00</b>	<b>.00</b>	<b>35,953.03</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	769.19	.00	.00	769.19
		Unsecured	492.89	.00	.00	492.89
		Secured Supplemental	41.89	.00	.00	41.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,303.97</b>	<b>.00</b>	<b>.00</b>	<b>1,303.97</b>
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	18,106.45	.00	.00	18,106.45
		Unsecured	11,602.27	.00	.00	11,602.27
		Secured Supplemental	986.05	.00	.00	986.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,694.77</b>	<b>.00</b>	<b>.00</b>	<b>30,694.77</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	
125.01	CITY-CARSON TD #1	Secured Master	97,648.75	.00	.00	97,648.75	
		Unsecured	59,578.41	.00	.00	59,578.41	
		Secured Supplemental	5,353.26	.00	.00	5,353.26	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>162,580.42</b>	<b>.00</b>	<b>.00</b>	<b>162,580.42</b>	
320.05	WEST BASIN MWD 1111	Secured Master	.00	6,347.65	.00	6,347.65	
		Unsecured	.00	4,004.98	.00	4,004.98	
		Secured Supplemental	.00	348.60	.00	348.60	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>10,701.23</b>	<b>.00</b>	<b>10,701.23</b>	
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	261.50	.00	.00	261.50	
		Unsecured	167.55	.00	.00	167.55	
		Secured Supplemental	14.24	.00	.00	14.24	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>443.29</b>	<b>.00</b>	<b>.00</b>	<b>443.29</b>	
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,997.05	.00	.00	1,997.05
		Unsecured	1,267.00	.00	.00	1,267.00
		Secured Supplemental	108.95	.00	.00	108.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,373.00</b>	<b>.00</b>	<b>.00</b>	<b>3,373.00</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,963.51	.00	.00	3,963.51
		Unsecured	2,514.62	.00	.00	2,514.62
		Secured Supplemental	216.24	.00	.00	216.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,694.37</b>	<b>.00</b>	<b>.00</b>	<b>6,694.37</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	42,620.47	.00	.00	42,620.47
		Unsecured	27,040.36	.00	.00	27,040.36
		Secured Supplemental	2,325.33	.00	.00	2,325.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>71,986.16</b>	<b>.00</b>	<b>.00</b>	<b>71,986.16</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	440.64	.00	.00	440.64
		Unsecured	279.56	.00	.00	279.56
		Secured Supplemental	24.03	.00	.00	24.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>744.23</b>	<b>.00</b>	<b>.00</b>	<b>744.23</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	313,790.82	56.41	.00	313,847.23
		Unsecured	199,083.04	67.31	.00	199,150.35
		Secured Supplemental	17,120.07	3.10	.00	17,123.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>529,993.93</b>	<b>126.82</b>	<b>.00</b>	<b>530,120.75</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	17.44	.00	.00	17.44
		Unsecured	11.08	.00	.00	11.08
		Secured Supplemental	.94	.00	.00	.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29.46</b>	<b>.00</b>	<b>.00</b>	<b>29.46</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,769.84	.00	.00	1,769.84
		Unsecured	1,122.87	.00	.00	1,122.87
		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
		<b>Total Adj Gross Coll</b>	<b>2,989.27</b>	<b>.00</b>	<b>.00</b>	<b>2,989.27</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	5,148.76	.00	.00	5,148.76
		Unsecured	3,266.61	.00	.00	3,266.61
		Secured Supplemental	280.90	.00	.00	280.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,696.27</b>	<b>.00</b>	<b>.00</b>	<b>8,696.27</b>
		Secured Master	1,410,588.95	6,404.06	.00	1,416,993.01
		Unsecured	852,123.75	4,671.03	.00	856,794.78
		Secured Supplemental	77,467.48	351.70	.00	77,819.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 125.08 Adj Gross Coll</b>	<b>2,340,180.18</b>	<b>11,426.79</b>	<b>.00</b>	<b>2,351,606.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	1,448,123.03	.00	.00	1,448,123.03
		Unsecured	25,433.86	.00	16,757.36	42,191.22
		Secured Supplemental	86,929.32	.00	.00	86,929.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,560,486.21</b>	<b>.00</b>	<b>16,757.36</b>	<b>1,577,243.57</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	385.83	.00	.00	385.83
		Unsecured	6.71	.00	.00	6.71
		Secured Supplemental	23.13	.00	.00	23.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>415.67</b>	<b>.00</b>	<b>.00</b>	<b>415.67</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	38.28	.00	38.28
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>38.28</b>	<b>.00</b>	<b>38.28</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	98,615.55	.00	.00	98,615.55
		Unsecured	1,721.75	.00	.00	1,721.75
		Secured Supplemental	5,917.63	.00	.00	5,917.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>106,254.93</b>	<b>.00</b>	<b>.00</b>	<b>106,254.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	587,510.45	.00	.00	587,510.45
		Unsecured	7,520.76	.00	.00	7,520.76
		Secured Supplemental	35,551.74	.00	.00	35,551.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>630,582.95</b>	<b>.00</b>	<b>.00</b>	<b>630,582.95</b>
7.31	L A C FIRE-FFW					
		Secured Master	24,342.15	.00	.00	24,342.15
		Unsecured	434.06	.00	.00	434.06
		Secured Supplemental	1,456.96	.00	.00	1,456.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,233.17</b>	<b>.00</b>	<b>.00</b>	<b>26,233.17</b>
19.56	CO LIGHTING MAINT DIST NO 1697					
		Secured Master	47,705.70	.00	.00	47,705.70
		Unsecured	1,232.72	.00	.00	1,232.72
		Secured Supplemental	3,597.13	.00	.00	3,597.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52,535.55</b>	<b>.00</b>	<b>.00</b>	<b>52,535.55</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	9,074.84	.00	.00	9,074.84
		Unsecured	158.42	.00	.00	158.42
		Secured Supplemental	544.54	.00	.00	544.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,777.80</b>	<b>.00</b>	<b>.00</b>	<b>9,777.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.09	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.09</b>	<b>.00</b>	<b>1.09</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	51,365.66	.00	.00	51,365.66
		Unsecured	896.62	.00	.00	896.62
		Secured Supplemental	3,082.27	.00	.00	3,082.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>55,344.55</b>	<b>.00</b>	<b>.00</b>	<b>55,344.55</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,862.79	.00	.00	1,862.79
		Unsecured	32.69	.00	.00	32.69
		Secured Supplemental	111.78	.00	.00	111.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,007.26</b>	<b>.00</b>	<b>.00</b>	<b>2,007.26</b>
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	43,852.69	.00	.00	43,852.69
		Unsecured	765.79	.00	.00	765.79
		Secured Supplemental	2,631.45	.00	.00	2,631.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,249.93</b>	<b>.00</b>	<b>.00</b>	<b>47,249.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
125.01	CITY-CARSON TD #1	Secured Master	240,580.85	.00	.00		240,580.85
		Unsecured	4,038.79	.00	.00		4,038.79
		Secured Supplemental	14,527.92	.00	.00		14,527.92
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>259,147.56</b>	<b>.00</b>	<b>.00</b>		<b>259,147.56</b>
125.09	CITY-CARSON RP AREA #4	Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	16,757.37		16,757.37
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>16,757.37</b>		<b>16,757.37</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	252.30	.00		252.30
		Unsecured	.00	10.30	.00		10.30
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>262.60</b>	<b>.00</b>		<b>262.60</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	15,111.37	.00		15,111.37
		Unsecured	.00	260.95	.00		260.95
		Secured Supplemental	.00	920.94	.00		920.94
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>16,293.26</b>	<b>.00</b>		<b>16,293.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	633.15	.00	.00	633.15
		Unsecured	11.07	.00	.00	11.07
		Secured Supplemental	37.99	.00	.00	37.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>682.21</b>	<b>.00</b>	<b>.00</b>	<b>682.21</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,788.04	.00	.00	4,788.04
		Unsecured	83.37	.00	.00	83.37
		Secured Supplemental	287.08	.00	.00	287.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,158.49</b>	<b>.00</b>	<b>.00</b>	<b>5,158.49</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,502.99	.00	.00	9,502.99
		Unsecured	165.73	.00	.00	165.73
		Secured Supplemental	569.72	.00	.00	569.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,238.44</b>	<b>.00</b>	<b>.00</b>	<b>10,238.44</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	1,277.36	.00	.00	1,277.36
		Unsecured	17.77	.00	.00	17.77
		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
		<b>Total Adj Gross Coll</b>	<b>1,295.13</b>	<b>.00</b>	<b>.00</b>	<b>1,295.13</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	407.96	.00	.00	407.96
		Unsecured	5.78	.00	.00	5.78
		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
		<b>Total Adj Gross Coll</b>	<b>413.74</b>	<b>.00</b>	<b>.00</b>	<b>413.74</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	100,498.37	.00	.00	100,498.37
		Unsecured	1,759.28	.00	.00	1,759.28
		Secured Supplemental	6,126.50	.00	.00	6,126.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>108,384.15</b>	<b>.00</b>	<b>.00</b>	<b>108,384.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**125.09 CARSON - RP AREA #4**

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	1,038.94	.00	.00	1,038.94
		Unsecured	18.17	.00	.00	18.17
		Secured Supplemental	63.33	.00	.00	63.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,120.44</b>	<b>.00</b>	<b>.00</b>	<b>1,120.44</b>
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	11,621.05	.00	.00	11,621.05
		Unsecured	162.02	.00	.00	162.02
		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
		<b>Total Adj Gross Coll</b>	<b>11,783.07</b>	<b>.00</b>	<b>.00</b>	<b>11,783.07</b>
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	380.80	.00	.00	380.80
		Unsecured	5.47	.00	.00	5.47
		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
		<b>Total Adj Gross Coll</b>	<b>386.27</b>	<b>.00</b>	<b>.00</b>	<b>386.27</b>
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	55.75	.00	.00	55.75
		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
		<b>Total Adj Gross Coll</b>	<b>56.50</b>	<b>.00</b>	<b>.00</b>	<b>56.50</b>

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
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	363.89	.00	.00	363.89
		Unsecured	4.90	.00	.00	4.90
		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
		<b>Total Adj Gross Coll</b>	<b>368.79</b>	<b>.00</b>	<b>.00</b>	<b>368.79</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	739,914.51	135.35	.00	740,049.86
		Unsecured	12,952.49	4.39	16,757.37	29,714.25
		Secured Supplemental	45,106.39	8.31	.00	45,114.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>797,973.39</b>	<b>148.05</b>	<b>16,757.37</b>	<b>814,878.81</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	41.05	.00	.00	41.05
		Unsecured	.74	.00	.00	.74
		Secured Supplemental	2.47	.00	.00	2.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44.26</b>	<b>.00</b>	<b>.00</b>	<b>44.26</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	4,173.23	.00	.00	4,173.23
		Unsecured	73.04	.00	.00	73.04
		Secured Supplemental	254.40	.00	.00	254.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,500.67</b>	<b>.00</b>	<b>.00</b>	<b>4,500.67</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	12,140.63	.00	.00	12,140.63
		Unsecured	212.52	.00	.00	212.52
		Secured Supplemental	740.09	.00	.00	740.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,093.24</b>	<b>.00</b>	<b>.00</b>	<b>13,093.24</b>
		Secured Master	3,440,257.26	15,499.02	.00	3,455,756.28
		Unsecured	57,715.27	315.01	50,272.10	108,302.38
		Secured Supplemental	207,561.84	929.25	.00	208,491.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 125.09 Adj Gross Coll</b>	<b>3,705,534.37</b>	<b>16,743.28</b>	<b>50,272.10</b>	<b>3,772,549.75</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	639,014.23	.00	.00	639,014.23
		Unsecured	84,367.08	.00	.00	84,367.08
		Secured Supplemental	21,058.84	.00	.00	21,058.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>744,440.15</b>	<b>.00</b>	<b>.00</b>	<b>744,440.15</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	145.41	.00	.00	145.41
		Unsecured	19.19	.00	.00	19.19
		Secured Supplemental	4.80	.00	.00	4.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>169.40</b>	<b>.00</b>	<b>.00</b>	<b>169.40</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	136.44	.00	136.44
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>136.44</b>	<b>.00</b>	<b>136.44</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	37,178.38	.00	.00	37,178.38
		Unsecured	4,908.54	.00	.00	4,908.54
		Secured Supplemental	1,225.22	.00	.00	1,225.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43,312.14</b>	<b>.00</b>	<b>.00</b>	<b>43,312.14</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**128.02 CLAREMONT - VILLAGE**

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	223,591.43	.00	.00	223,591.43
		Unsecured	29,520.06	.00	.00	29,520.06
		Secured Supplemental	7,368.50	.00	.00	7,368.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>260,479.99</b>	<b>.00</b>	<b>.00</b>	<b>260,479.99</b>
7.31	L A C FIRE-FFW					
		Secured Master	8,118.39	.00	.00	8,118.39
		Unsecured	1,071.84	.00	.00	1,071.84
		Secured Supplemental	267.55	.00	.00	267.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,457.78</b>	<b>.00</b>	<b>.00</b>	<b>9,457.78</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,421.23	.00	.00	3,421.23
		Unsecured	451.69	.00	.00	451.69
		Secured Supplemental	112.75	.00	.00	112.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,985.67</b>	<b>.00</b>	<b>.00</b>	<b>3,985.67</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	4.57	.00	4.57
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4.57</b>	<b>.00</b>	<b>4.57</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**128.02 CLAREMONT - VILLAGE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	19,364.57	.00	.00	19,364.57
		Unsecured	2,556.64	.00	.00	2,556.64
		Secured Supplemental	638.16	.00	.00	638.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,559.37</b>	<b>.00</b>	<b>.00</b>	<b>22,559.37</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	19,391.12	.00	.00	19,391.12
		Unsecured	2,560.14	.00	.00	2,560.14
		Secured Supplemental	639.04	.00	.00	639.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,590.30</b>	<b>.00</b>	<b>.00</b>	<b>22,590.30</b>
128.01	CITY-CLAREMONT TD #1	Secured Master	256,107.77	.00	.00	256,107.77
		Unsecured	33,813.09	.00	.00	33,813.09
		Secured Supplemental	8,440.08	.00	.00	8,440.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>298,360.94</b>	<b>.00</b>	<b>.00</b>	<b>298,360.94</b>
128.02	CITY-CLAREMONT VILLAGE RP	Secured Master	.00	30,506.41	.00	30,506.41
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	1,005.35	.00	1,005.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>31,511.76</b>	<b>.00</b>	<b>31,511.76</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**128.02 CLAREMONT - VILLAGE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112	Secured Master	.00	7,014.40	.00	7,014.40
		Unsecured	.00	967.25	.00	967.25
		Secured Supplemental	.00	231.16	.00	231.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8,212.81</b>	<b>.00</b>	<b>8,212.81</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	7,353.36	.00	.00	7,353.36
		Unsecured	970.84	.00	.00	970.84
		Secured Supplemental	242.33	.00	.00	242.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,566.53</b>	<b>.00</b>	<b>.00</b>	<b>8,566.53</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**128.02 CLAREMONT - VILLAGE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,803.46	.00	.00	1,803.46
		Unsecured	238.10	.00	.00	238.10
		Secured Supplemental	59.43	.00	.00	59.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,100.99</b>	<b>.00</b>	<b>.00</b>	<b>2,100.99</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,579.24	.00	.00	3,579.24
		Unsecured	472.55	.00	.00	472.55
		Secured Supplemental	117.95	.00	.00	117.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,169.74</b>	<b>.00</b>	<b>.00</b>	<b>4,169.74</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	31,654.50	.00	.00	31,654.50
		Unsecured	4,179.24	.00	.00	4,179.24
		Secured Supplemental	1,043.18	.00	.00	1,043.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,876.92</b>	<b>.00</b>	<b>.00</b>	<b>36,876.92</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	825.67	.00	.00	825.67
		Unsecured	109.01	.00	.00	109.01
		Secured Supplemental	27.21	.00	.00	27.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>961.89</b>	<b>.00</b>	<b>.00</b>	<b>961.89</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**128.02 CLAREMONT - VILLAGE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
842.03	CLAREMONT UNIFIED SCHOOL DIST					
		Secured Master	295,809.16	.00	.00	295,809.16
		Unsecured	39,054.73	.00	.00	39,054.73
		Secured Supplemental	9,748.46	.00	.00	9,748.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>344,612.35</b>	<b>.00</b>	<b>.00</b>	<b>344,612.35</b>
842.06	CO.SCH.SERV.FD.- CLAREMONT					
		Secured Master	10,267.30	.00	.00	10,267.30
		Unsecured	1,355.55	.00	.00	1,355.55
		Secured Supplemental	338.36	.00	.00	338.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,961.21</b>	<b>.00</b>	<b>.00</b>	<b>11,961.21</b>
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT					
		Secured Master	1,130.51	.00	.00	1,130.51
		Unsecured	149.25	.00	.00	149.25
		Secured Supplemental	37.26	.00	.00	37.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,317.02</b>	<b>.00</b>	<b>.00</b>	<b>1,317.02</b>
		Secured Master	1,558,755.73	37,520.81	.00	1,596,276.54
		Unsecured	205,797.54	1,108.26	.00	206,905.80
		Secured Supplemental	51,369.12	1,236.51	.00	52,605.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 128.02 Adj Gross Coll</b>	<b>1,815,922.39</b>	<b>39,865.58</b>	<b>.00</b>	<b>1,855,787.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**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	29,174.35	.00	.00	29,174.35
		Unsecured	720.18	.00	.00	720.18
		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
		<b>Total Adj Gross Coll</b>	<b>29,894.53</b>	<b>.00</b>	<b>.00</b>	<b>29,894.53</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	6.63	.00	.00	6.63
		Unsecured	.16	.00	.00	.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
		<b>Total Adj Gross Coll</b>	<b>6.79</b>	<b>.00</b>	<b>.00</b>	<b>6.79</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.16	.00	1.16
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.16</b>	<b>.00</b>	<b>1.16</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	1,697.38	.00	.00	1,697.38
		Unsecured	41.89	.00	.00	41.89
		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
		<b>Total Adj Gross Coll</b>	<b>1,739.27</b>	<b>.00</b>	<b>.00</b>	<b>1,739.27</b>

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
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	10,208.07	.00	.00	10,208.07
		Unsecured	251.96	.00	.00	251.96
		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
		<b>Total Adj Gross Coll</b>	<b>10,460.03</b>	<b>.00</b>	<b>.00</b>	<b>10,460.03</b>
7.31	L A C FIRE-FFW					
		Secured Master	370.64	.00	.00	370.64
		Unsecured	9.14	.00	.00	9.14
		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
		<b>Total Adj Gross Coll</b>	<b>379.78</b>	<b>.00</b>	<b>.00</b>	<b>379.78</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	156.19	.00	.00	156.19
		Unsecured	3.85	.00	.00	3.85
		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
		<b>Total Adj Gross Coll</b>	<b>160.04</b>	<b>.00</b>	<b>.00</b>	<b>160.04</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.02	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.02</b>	<b>.00</b>	<b>-.02</b>

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
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	884.09	.00	.00	884.09
		Unsecured	21.82	.00	.00	21.82
		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
		<b>Total Adj Gross Coll</b>	<b>905.91</b>	<b>.00</b>	<b>.00</b>	<b>905.91</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	885.30	.00	.00	885.30
		Unsecured	21.85	.00	.00	21.85
		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
		<b>Total Adj Gross Coll</b>	<b>907.15</b>	<b>.00</b>	<b>.00</b>	<b>907.15</b>
128.01	CITY-CLAREMONT TD #1	Secured Master	11,692.61	.00	.00	11,692.61
		Unsecured	288.60	.00	.00	288.60
		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
		<b>Total Adj Gross Coll</b>	<b>11,981.21</b>	<b>.00</b>	<b>.00</b>	<b>11,981.21</b>
128.03	CITY-CLAREMONT VIL RP 82 ANX	Secured Master	.00	1,392.77	.00	1,392.77
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,392.77</b>	<b>.00</b>	<b>1,392.77</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**128.03 CLAREMONT - VILLAGE 82 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112	Secured Master	.00	320.24	.00	320.24
		Unsecured	.00	8.26	.00	8.26
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>328.50</b>	<b>.00</b>	<b>328.50</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	335.71	.00	.00	335.71
		Unsecured	8.28	.00	.00	8.28
		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
		<b>Total Adj Gross Coll</b>	<b>343.99</b>	<b>.00</b>	<b>.00</b>	<b>343.99</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**128.03 CLAREMONT - VILLAGE 82 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	82.33	.00	.00	82.33
		Unsecured	2.03	.00	.00	2.03
		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
		<b>Total Adj Gross Coll</b>	<b>84.36</b>	<b>.00</b>	<b>.00</b>	<b>84.36</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	163.41	.00	.00	163.41
		Unsecured	4.03	.00	.00	4.03
		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
		<b>Total Adj Gross Coll</b>	<b>167.44</b>	<b>.00</b>	<b>.00</b>	<b>167.44</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	1,445.18	.00	.00	1,445.18
		Unsecured	35.67	.00	.00	35.67
		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
		<b>Total Adj Gross Coll</b>	<b>1,480.85</b>	<b>.00</b>	<b>.00</b>	<b>1,480.85</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	37.69	.00	.00	37.69
		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
		<b>Total Adj Gross Coll</b>	<b>38.62</b>	<b>.00</b>	<b>.00</b>	<b>38.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**128.03 CLAREMONT - VILLAGE 82 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
842.03	CLAREMONT UNIFIED SCHOOL DIST					
		Secured Master	13,505.18	.00	.00	13,505.18
		Unsecured	333.34	.00	.00	333.34
		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
		<b>Total Adj Gross Coll</b>	<b>13,838.52</b>	<b>.00</b>	<b>.00</b>	<b>13,838.52</b>
842.06	CO.SCH.SERV.FD.- CLAREMONT					
		Secured Master	468.75	.00	.00	468.75
		Unsecured	11.57	.00	.00	11.57
		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
		<b>Total Adj Gross Coll</b>	<b>480.32</b>	<b>.00</b>	<b>.00</b>	<b>480.32</b>
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT					
		Secured Master	51.61	.00	.00	51.61
		Unsecured	1.27	.00	.00	1.27
		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
		<b>Total Adj Gross Coll</b>	<b>52.88</b>	<b>.00</b>	<b>.00</b>	<b>52.88</b>
		Secured Master	71,165.12	1,713.01	.00	72,878.13
		Unsecured	1,756.57	9.40	.00	1,765.97
		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
		<b>Total CRA 128.03 Adj Gross Coll</b>	<b>72,921.69</b>	<b>1,722.41</b>	<b>.00</b>	<b>74,644.10</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	104,136.32	.00	.00	104,136.32
		Unsecured	8,554.95	.00	.00	8,554.95
		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
		<b>Total Adj Gross Coll</b>	<b>112,691.27</b>	<b>.00</b>	<b>.00</b>	<b>112,691.27</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	23.69	.00	.00	23.69
		Unsecured	1.94	.00	.00	1.94
		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
		<b>Total Adj Gross Coll</b>	<b>25.63</b>	<b>.00</b>	<b>.00</b>	<b>25.63</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	13.84	.00	13.84
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>13.84</b>	<b>.00</b>	<b>13.84</b>
3.01	L A COUNTY LIBRARY	Secured Master	6,058.72	.00	.00	6,058.72
		Unsecured	497.72	.00	.00	497.72
		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
		<b>Total Adj Gross Coll</b>	<b>6,556.44</b>	<b>.00</b>	<b>.00</b>	<b>6,556.44</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**128.04 CLAREMONT - VILLAGE 83 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	36,437.26	.00	.00	36,437.26
		Unsecured	2,993.34	.00	.00	2,993.34
		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
		<b>Total Adj Gross Coll</b>	<b>39,430.60</b>	<b>.00</b>	<b>.00</b>	<b>39,430.60</b>
7.31	L A C FIRE-FFW					
		Secured Master	1,323.00	.00	.00	1,323.00
		Unsecured	108.68	.00	.00	108.68
		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
		<b>Total Adj Gross Coll</b>	<b>1,431.68</b>	<b>.00</b>	<b>.00</b>	<b>1,431.68</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	557.53	.00	.00	557.53
		Unsecured	45.80	.00	.00	45.80
		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
		<b>Total Adj Gross Coll</b>	<b>603.33</b>	<b>.00</b>	<b>.00</b>	<b>603.33</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.28	.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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.28</b>	<b>.00</b>	<b>.28</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**128.04 CLAREMONT - VILLAGE 83 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,155.72	.00	.00	3,155.72
		Unsecured	259.24	.00	.00	259.24
		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
		<b>Total Adj Gross Coll</b>	<b>3,414.96</b>	<b>.00</b>	<b>.00</b>	<b>3,414.96</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	3,160.05	.00	.00	3,160.05
		Unsecured	259.60	.00	.00	259.60
		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
		<b>Total Adj Gross Coll</b>	<b>3,419.65</b>	<b>.00</b>	<b>.00</b>	<b>3,419.65</b>
128.01	CITY-CLAREMONT TD #1	Secured Master	41,736.27	.00	.00	41,736.27
		Unsecured	3,428.66	.00	.00	3,428.66
		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
		<b>Total Adj Gross Coll</b>	<b>45,164.93</b>	<b>.00</b>	<b>.00</b>	<b>45,164.93</b>
128.04	CITY-CLAREMONT VIL RP 83 ANX	Secured Master	.00	4,971.44	.00	4,971.44
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,971.44</b>	<b>.00</b>	<b>4,971.44</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**128.04 CLAREMONT - VILLAGE 83 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112					
		Secured Master	.00	1,143.09	.00	1,143.09
		Unsecured	.00	98.08	.00	98.08
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,241.17</b>	<b>.00</b>	<b>1,241.17</b>
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	1,198.33	.00	.00	1,198.33
		Unsecured	98.44	.00	.00	98.44
		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
		<b>Total Adj Gross Coll</b>	<b>1,296.77</b>	<b>.00</b>	<b>.00</b>	<b>1,296.77</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**128.04 CLAREMONT - VILLAGE 83 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	293.89	.00	.00	293.89
		Unsecured	24.14	.00	.00	24.14
		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
		<b>Total Adj Gross Coll</b>	<b>318.03</b>	<b>.00</b>	<b>.00</b>	<b>318.03</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	583.28	.00	.00	583.28
		Unsecured	47.91	.00	.00	47.91
		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
		<b>Total Adj Gross Coll</b>	<b>631.19</b>	<b>.00</b>	<b>.00</b>	<b>631.19</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	5,158.53	.00	.00	5,158.53
		Unsecured	423.77	.00	.00	423.77
		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
		<b>Total Adj Gross Coll</b>	<b>5,582.30</b>	<b>.00</b>	<b>.00</b>	<b>5,582.30</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	134.55	.00	.00	134.55
		Unsecured	11.05	.00	.00	11.05
		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
		<b>Total Adj Gross Coll</b>	<b>145.60</b>	<b>.00</b>	<b>.00</b>	<b>145.60</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**128.04 CLAREMONT - VILLAGE 83 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
842.03	CLAREMONT UNIFIED SCHOOL DIST	Secured Master	48,206.15	.00	.00	48,206.15
		Unsecured	3,960.17	.00	.00	3,960.17
		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
		<b>Total Adj Gross Coll</b>	<b>52,166.32</b>	<b>.00</b>	<b>.00</b>	<b>52,166.32</b>
842.06	CO.SCH.SERV.FD.- CLAREMONT	Secured Master	1,673.19	.00	.00	1,673.19
		Unsecured	137.45	.00	.00	137.45
		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
		<b>Total Adj Gross Coll</b>	<b>1,810.64</b>	<b>.00</b>	<b>.00</b>	<b>1,810.64</b>
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	Secured Master	184.23	.00	.00	184.23
		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
		<b>Total Adj Gross Coll</b>	<b>199.36</b>	<b>.00</b>	<b>.00</b>	<b>199.36</b>
		Secured Master	254,020.71	6,114.53	.00	260,135.24
		Unsecured	20,867.99	112.20	.00	20,980.19
		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
		<b>Total CRA 128.04 Adj Gross Coll</b>	<b>274,888.70</b>	<b>6,226.73</b>	<b>.00</b>	<b>281,115.43</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	375,012.31	.00	.00	375,012.31
		Unsecured	48,648.51	.00	.00	48,648.51
		Secured Supplemental	70,819.84	.00	.00	70,819.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>494,480.66</b>	<b>.00</b>	<b>.00</b>	<b>494,480.66</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	85.44	.00	.00	85.44
		Unsecured	11.07	.00	.00	11.07
		Secured Supplemental	16.12	.00	.00	16.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>112.63</b>	<b>.00</b>	<b>.00</b>	<b>112.63</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	78.69	.00	78.69
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>78.69</b>	<b>.00</b>	<b>78.69</b>
3.01	L A COUNTY LIBRARY	Secured Master	21,802.57	.00	.00	21,802.57
		Unsecured	2,825.24	.00	.00	2,825.24
		Secured Supplemental	4,118.59	.00	.00	4,118.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,746.40</b>	<b>.00</b>	<b>.00</b>	<b>28,746.40</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	131,218.58	.00	.00	131,218.58
		Unsecured	17,023.35	.00	.00	17,023.35
		Secured Supplemental	24,780.69	.00	.00	24,780.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>173,022.62</b>	<b>.00</b>	<b>.00</b>	<b>173,022.62</b>
7.31	L A C FIRE-FFW					
		Secured Master	4,774.52	.00	.00	4,774.52
		Unsecured	617.75	.00	.00	617.75
		Secured Supplemental	899.65	.00	.00	899.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,291.92</b>	<b>.00</b>	<b>.00</b>	<b>6,291.92</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,010.07	.00	.00	2,010.07
		Unsecured	261.13	.00	.00	261.13
		Secured Supplemental	379.41	.00	.00	379.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,650.61</b>	<b>.00</b>	<b>.00</b>	<b>2,650.61</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.29	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.29</b>	<b>.00</b>	<b>1.29</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,370.12	.00	.00	11,370.12
		Unsecured	1,476.01	.00	.00	1,476.01
		Secured Supplemental	2,146.76	.00	.00	2,146.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,992.89</b>	<b>.00</b>	<b>.00</b>	<b>14,992.89</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	9,566.78	.00	.00	9,566.78
		Unsecured	1,448.88	.00	.00	1,448.88
		Secured Supplemental	2,144.74	.00	.00	2,144.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,160.40</b>	<b>.00</b>	<b>.00</b>	<b>13,160.40</b>
128.01	CITY-CLAREMONT TD #1	Secured Master	150,325.92	.00	.00	150,325.92
		Unsecured	19,502.32	.00	.00	19,502.32
		Secured Supplemental	28,384.87	.00	.00	28,384.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>198,213.11</b>	<b>.00</b>	<b>.00</b>	<b>198,213.11</b>
128.06	CITY-CLAREMONT VIL RP '01 ANX	Secured Master	.00	17,875.04	.00	17,875.04
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	3,381.34	.00	3,381.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>21,256.38</b>	<b>.00</b>	<b>21,256.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112	Secured Master	.00	4,110.05	.00	4,110.05
		Unsecured	.00	557.97	.00	557.97
		Secured Supplemental	.00	774.07	.00	774.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,442.09</b>	<b>.00</b>	<b>5,442.09</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	4,320.00	.00	.00	4,320.00
		Unsecured	561.24	.00	.00	561.24
		Secured Supplemental	815.47	.00	.00	815.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,696.71</b>	<b>.00</b>	<b>.00</b>	<b>5,696.71</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,060.14	.00	.00	1,060.14
		Unsecured	137.65	.00	.00	137.65
		Secured Supplemental	200.00	.00	.00	200.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,397.79</b>	<b>.00</b>	<b>.00</b>	<b>1,397.79</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,104.10	.00	.00	2,104.10
		Unsecured	273.19	.00	.00	273.19
		Secured Supplemental	396.93	.00	.00	396.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,774.22</b>	<b>.00</b>	<b>.00</b>	<b>2,774.22</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	18,608.76	.00	.00	18,608.76
		Unsecured	2,416.28	.00	.00	2,416.28
		Secured Supplemental	3,510.35	.00	.00	3,510.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,535.39</b>	<b>.00</b>	<b>.00</b>	<b>24,535.39</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	485.34	.00	.00	485.34
		Unsecured	63.00	.00	.00	63.00
		Secured Supplemental	91.56	.00	.00	91.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>639.90</b>	<b>.00</b>	<b>.00</b>	<b>639.90</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
842.03	CLAREMONT UNIFIED SCHOOL DIST					
		Secured Master	173,897.75	.00	.00	173,897.75
		Unsecured	22,580.02	.00	.00	22,580.02
		Secured Supplemental	32,804.06	.00	.00	32,804.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>229,281.83</b>	<b>.00</b>	<b>.00</b>	<b>229,281.83</b>
842.06	CO.SCH.SERV.FD.- CLAREMONT					
		Secured Master	6,035.78	.00	.00	6,035.78
		Unsecured	783.71	.00	.00	783.71
		Secured Supplemental	1,138.60	.00	.00	1,138.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,958.09</b>	<b>.00</b>	<b>.00</b>	<b>7,958.09</b>
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT					
		Secured Master	664.54	.00	.00	664.54
		Unsecured	86.27	.00	.00	86.27
		Secured Supplemental	125.37	.00	.00	125.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>876.18</b>	<b>.00</b>	<b>.00</b>	<b>876.18</b>
		Secured Master	913,342.72	21,985.09	.00	935,327.81
		Unsecured	118,715.62	637.95	.00	119,353.57
		Secured Supplemental	172,773.01	4,155.41	.00	176,928.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 128.06 Adj Gross Coll</b>	<b>1,204,831.35</b>	<b>26,778.45</b>	<b>.00</b>	<b>1,231,609.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	4,150,846.28	.00	.00	4,150,846.28
		Unsecured	536,503.09	.00	.00	536,503.09
		Secured Supplemental	185,215.85	.00	.00	185,215.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,872,565.22</b>	<b>.00</b>	<b>.00</b>	<b>4,872,565.22</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,062.98	.00	.00	1,062.98
		Unsecured	137.38	.00	.00	137.38
		Secured Supplemental	47.42	.00	.00	47.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,247.78</b>	<b>.00</b>	<b>.00</b>	<b>1,247.78</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	635.77	.00	635.77
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>635.77</b>	<b>.00</b>	<b>635.77</b>
7.31	L A C FIRE-FFW	Secured Master	75,645.32	.00	.00	75,645.32
		Unsecured	9,778.61	.00	.00	9,778.61
		Secured Supplemental	3,375.44	.00	.00	3,375.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>88,799.37</b>	<b>.00</b>	<b>.00</b>	<b>88,799.37</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**131.02 COMMERCE - 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	25,010.08	.00	.00	25,010.08
		Unsecured	3,232.39	.00	.00	3,232.39
		Secured Supplemental	1,115.97	.00	.00	1,115.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,358.44</b>	<b>.00</b>	<b>.00</b>	<b>29,358.44</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	24.77	.00	24.77
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>24.77</b>	<b>.00</b>	<b>24.77</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	141,559.87	.00	.00	141,559.87
		Unsecured	18,295.80	.00	.00	18,295.80
		Secured Supplemental	6,316.53	.00	.00	6,316.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>166,172.20</b>	<b>.00</b>	<b>.00</b>	<b>166,172.20</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	5,134.43	.00	.00	5,134.43
		Unsecured	663.59	.00	.00	663.59
		Secured Supplemental	229.10	.00	.00	229.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,027.12</b>	<b>.00</b>	<b>.00</b>	<b>6,027.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**131.02 COMMERCE - 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	169,046.60	.00	.00	169,046.60
		Unsecured	21,848.32	.00	.00	21,848.32
		Secured Supplemental	7,543.00	.00	.00	7,543.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>198,437.92</b>	<b>.00</b>	<b>.00</b>	<b>198,437.92</b>
131.01	CITY-COMMERCE TD #1					
		Secured Master	504,207.92	.00	.00	504,207.92
		Unsecured	65,134.75	.00	.00	65,134.75
		Secured Supplemental	22,496.69	.00	.00	22,496.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>591,839.36</b>	<b>.00</b>	<b>.00</b>	<b>591,839.36</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	33,403.30	.00	33,403.30
		Unsecured	.00	4,506.90	.00	4,506.90
		Secured Supplemental	.00	1,490.39	.00	1,490.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>39,400.59</b>	<b>.00</b>	<b>39,400.59</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,745.73	.00	.00	1,745.73
		Unsecured	225.61	.00	.00	225.61
		Secured Supplemental	77.89	.00	.00	77.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,049.23</b>	<b>.00</b>	<b>.00</b>	<b>2,049.23</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**131.02 COMMERCE - PROJECT # 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	13,183.70	.00	.00	13,183.70
		Unsecured	1,703.91	.00	.00	1,703.91
		Secured Supplemental	588.27	.00	.00	588.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,475.88</b>	<b>.00</b>	<b>.00</b>	<b>15,475.88</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	26,165.06	.00	.00	26,165.06
		Unsecured	3,381.68	.00	.00	3,381.68
		Secured Supplemental	1,167.50	.00	.00	1,167.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,714.24</b>	<b>.00</b>	<b>.00</b>	<b>30,714.24</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**131.02 COMMERCE - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	281,354.32	.00	.00	281,354.32
		Unsecured	36,363.44	.00	.00	36,363.44
		Secured Supplemental	12,554.28	.00	.00	12,554.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>330,272.04</b>	<b>.00</b>	<b>.00</b>	<b>330,272.04</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	2,909.21	.00	.00	2,909.21
		Unsecured	375.99	.00	.00	375.99
		Secured Supplemental	129.82	.00	.00	129.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,415.02</b>	<b>.00</b>	<b>.00</b>	<b>3,415.02</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	11,080.89	1.61	.00	11,082.50
		Unsecured	-8,865.76	-2.54	.00	-8,868.30
		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
		<b>Total Adj Gross Coll</b>	<b>2,215.13</b>	<b>-.93</b>	<b>.00</b>	<b>2,214.20</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	.61	.00	.00	.61
		Unsecured	-.49	.00	.00	-.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
		<b>Total Adj Gross Coll</b>	<b>.12</b>	<b>.00</b>	<b>.00</b>	<b>.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**131.02 COMMERCE - PROJECT # 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	62.50	.00	.00	62.50
		Unsecured	-50.00	.00	.00	-50.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12.50</b>	<b>.00</b>	<b>.00</b>	<b>12.50</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	181.81	.00	.00	181.81
		Unsecured	-145.47	.00	.00	-145.47
		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
		<b>Total Adj Gross Coll</b>	<b>36.34</b>	<b>.00</b>	<b>.00</b>	<b>36.34</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	1,941,211.30	.00	.00	1,941,211.30
		Unsecured	260,592.97	.00	.00	260,592.97
		Secured Supplemental	87,084.39	.00	.00	87,084.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,288,888.66</b>	<b>.00</b>	<b>.00</b>	<b>2,288,888.66</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	69,316.81	.00	.00	69,316.81
		Unsecured	9,305.24	.00	.00	9,305.24
		Secured Supplemental	3,109.60	.00	.00	3,109.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>81,731.65</b>	<b>.00</b>	<b>.00</b>	<b>81,731.65</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**131.02 COMMERCE - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	3,231.45	.00	.00	3,231.45
		Unsecured	433.78	.00	.00	433.78
		Secured Supplemental	144.96	.00	.00	144.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,810.19</b>	<b>.00</b>	<b>.00</b>	<b>3,810.19</b>
		Secured Master	7,422,956.87	33,404.91	.00	7,456,361.78
		Unsecured	958,914.83	5,164.90	.00	964,079.73
		Secured Supplemental	331,196.71	1,490.39	.00	332,687.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 131.02 Adj Gross Coll</b>	<b>8,713,068.41</b>	<b>40,060.20</b>	<b>.00</b>	<b>8,753,128.61</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	687,215.46	.00	.00	687,215.46
		Unsecured	11,347.01	.00	.00	11,347.01
		Secured Supplemental	5,674.97	.00	.00	5,674.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>704,237.44</b>	<b>.00</b>	<b>.00</b>	<b>704,237.44</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	175.75	.00	.00	175.75
		Unsecured	2.90	.00	.00	2.90
		Secured Supplemental	1.45	.00	.00	1.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>180.10</b>	<b>.00</b>	<b>.00</b>	<b>180.10</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	13.46	.00	13.46
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>13.46</b>	<b>.00</b>	<b>13.46</b>
7.31	L A C FIRE-FFW					
		Secured Master	12,524.17	.00	.00	12,524.17
		Unsecured	206.79	.00	.00	206.79
		Secured Supplemental	103.42	.00	.00	103.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,834.38</b>	<b>.00</b>	<b>.00</b>	<b>12,834.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**131.03 COMMERCE - TOWN 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	4,140.07	.00	.00	4,140.07
		Unsecured	68.35	.00	.00	68.35
		Secured Supplemental	34.19	.00	.00	34.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,242.61</b>	<b>.00</b>	<b>.00</b>	<b>4,242.61</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.89	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.89</b>	<b>.00</b>	<b>.89</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	23,434.42	.00	.00	23,434.42
		Unsecured	386.93	.00	.00	386.93
		Secured Supplemental	193.52	.00	.00	193.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,014.87</b>	<b>.00</b>	<b>.00</b>	<b>24,014.87</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	849.66	.00	.00	849.66
		Unsecured	14.02	.00	.00	14.02
		Secured Supplemental	7.01	.00	.00	7.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>870.69</b>	<b>.00</b>	<b>.00</b>	<b>870.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**131.03 COMMERCE - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	27,985.36	.00	.00	27,985.36
		Unsecured	462.07	.00	.00	462.07
		Secured Supplemental	231.10	.00	.00	231.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,678.53</b>	<b>.00</b>	<b>.00</b>	<b>28,678.53</b>
131.01	CITY-COMMERCE TD #1					
		Secured Master	83,468.81	.00	.00	83,468.81
		Unsecured	1,378.19	.00	.00	1,378.19
		Secured Supplemental	689.28	.00	.00	689.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>85,536.28</b>	<b>.00</b>	<b>.00</b>	<b>85,536.28</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	5,529.73	.00	5,529.73
		Unsecured	.00	95.36	.00	95.36
		Secured Supplemental	.00	45.66	.00	45.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,670.75</b>	<b>.00</b>	<b>5,670.75</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	288.65	.00	.00	288.65
		Unsecured	4.76	.00	.00	4.76
		Secured Supplemental	2.39	.00	.00	2.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>295.80</b>	<b>.00</b>	<b>.00</b>	<b>295.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**131.03 COMMERCE - 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,182.35	.00	.00	2,182.35
		Unsecured	36.03	.00	.00	36.03
		Secured Supplemental	18.02	.00	.00	18.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,236.40</b>	<b>.00</b>	<b>.00</b>	<b>2,236.40</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,332.12	.00	.00	4,332.12
		Unsecured	71.52	.00	.00	71.52
		Secured Supplemental	35.78	.00	.00	35.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,439.42</b>	<b>.00</b>	<b>.00</b>	<b>4,439.42</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**131.03 COMMERCE - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	46,577.86	.00	.00	46,577.86
		Unsecured	769.06	.00	.00	769.06
		Secured Supplemental	384.64	.00	.00	384.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,731.56</b>	<b>.00</b>	<b>.00</b>	<b>47,731.56</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	481.86	.00	.00	481.86
		Unsecured	7.95	.00	.00	7.95
		Secured Supplemental	3.98	.00	.00	3.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>493.79</b>	<b>.00</b>	<b>.00</b>	<b>493.79</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	323,098.01	.00	.00	323,098.01
		Unsecured	5,334.81	.00	.00	5,334.81
		Secured Supplemental	2,668.12	.00	.00	2,668.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>331,100.94</b>	<b>.00</b>	<b>.00</b>	<b>331,100.94</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	11,536.80	.00	.00	11,536.80
		Unsecured	190.48	.00	.00	190.48
		Secured Supplemental	95.27	.00	.00	95.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,822.55</b>	<b>.00</b>	<b>.00</b>	<b>11,822.55</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**131.03 COMMERCE - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	537.73	.00	.00	537.73
		Unsecured	8.87	.00	.00	8.87
		Secured Supplemental	4.44	.00	.00	4.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>551.04</b>	<b>.00</b>	<b>.00</b>	<b>551.04</b>
		Secured Master	1,228,829.08	5,529.73	.00	1,234,358.81
		Unsecured	20,289.74	109.71	.00	20,399.45
		Secured Supplemental	10,147.58	45.66	.00	10,193.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 131.03 Adj Gross Coll</b>	<b>1,259,266.40</b>	<b>5,685.10</b>	<b>.00</b>	<b>1,264,951.50</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	558,463.46	.00	.00	558,463.46
		Unsecured	187,464.85	.00	.00	187,464.85
		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
		<b>Total Adj Gross Coll</b>	<b>745,928.31</b>	<b>.00</b>	<b>.00</b>	<b>745,928.31</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	143.02	.00	.00	143.02
		Unsecured	48.00	.00	.00	48.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>191.02</b>	<b>.00</b>	<b>.00</b>	<b>191.02</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	222.25	.00	222.25
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>222.25</b>	<b>.00</b>	<b>222.25</b>
7.31	L A C FIRE-FFW					
		Secured Master	10,177.67	.00	.00	10,177.67
		Unsecured	3,416.43	.00	.00	3,416.43
		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
		<b>Total Adj Gross Coll</b>	<b>13,594.10</b>	<b>.00</b>	<b>.00</b>	<b>13,594.10</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**131.04 COMMERCE - TOWN CENTER/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	3,364.89	.00	.00	3,364.89
		Unsecured	1,129.52	.00	.00	1,129.52
		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
		<b>Total Adj Gross Coll</b>	<b>4,494.41</b>	<b>.00</b>	<b>.00</b>	<b>4,494.41</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	9.00	.00	9.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9.00</b>	<b>.00</b>	<b>9.00</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	19,045.62	.00	.00	19,045.62
		Unsecured	6,393.22	.00	.00	6,393.22
		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
		<b>Total Adj Gross Coll</b>	<b>25,438.84</b>	<b>.00</b>	<b>.00</b>	<b>25,438.84</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	690.80	.00	.00	690.80
		Unsecured	231.88	.00	.00	231.88
		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
		<b>Total Adj Gross Coll</b>	<b>922.68</b>	<b>.00</b>	<b>.00</b>	<b>922.68</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**131.04 COMMERCE - TOWN CENTER/80 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	22,743.70	.00	.00	22,743.70
		Unsecured	7,634.59	.00	.00	7,634.59
		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
		<b>Total Adj Gross Coll</b>	<b>30,378.29</b>	<b>.00</b>	<b>.00</b>	<b>30,378.29</b>
131.01	CITY-COMMERCE TD #1					
		Secured Master	67,832.13	.00	.00	67,832.13
		Unsecured	22,769.86	.00	.00	22,769.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>90,601.99</b>	<b>.00</b>	<b>.00</b>	<b>90,601.99</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	4,493.82	.00	4,493.82
		Unsecured	.00	1,575.53	.00	1,575.53
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,069.35</b>	<b>.00</b>	<b>6,069.35</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	234.88	.00	.00	234.88
		Unsecured	78.84	.00	.00	78.84
		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
		<b>Total Adj Gross Coll</b>	<b>313.72</b>	<b>.00</b>	<b>.00</b>	<b>313.72</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**131.04 COMMERCE - TOWN CENTER/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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,773.75	.00	.00	1,773.75
		Unsecured	595.41	.00	.00	595.41
		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
		<b>Total Adj Gross Coll</b>	<b>2,369.16</b>	<b>.00</b>	<b>.00</b>	<b>2,369.16</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,520.27	.00	.00	3,520.27
		Unsecured	1,181.68	.00	.00	1,181.68
		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
		<b>Total Adj Gross Coll</b>	<b>4,701.95</b>	<b>.00</b>	<b>.00</b>	<b>4,701.95</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**131.04 COMMERCE - TOWN CENTER/80 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	37,853.70	.00	.00	37,853.70
		Unsecured	12,706.71	.00	.00	12,706.71
		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
		<b>Total Adj Gross Coll</b>	<b>50,560.41</b>	<b>.00</b>	<b>.00</b>	<b>50,560.41</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	391.41	.00	.00	391.41
		Unsecured	131.38	.00	.00	131.38
		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
		<b>Total Adj Gross Coll</b>	<b>522.79</b>	<b>.00</b>	<b>.00</b>	<b>522.79</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	262,577.19	.00	.00	262,577.19
		Unsecured	88,141.80	.00	.00	88,141.80
		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
		<b>Total Adj Gross Coll</b>	<b>350,718.99</b>	<b>.00</b>	<b>.00</b>	<b>350,718.99</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	9,376.11	.00	.00	9,376.11
		Unsecured	3,147.37	.00	.00	3,147.37
		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
		<b>Total Adj Gross Coll</b>	<b>12,523.48</b>	<b>.00</b>	<b>.00</b>	<b>12,523.48</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**131.04 COMMERCE - TOWN CENTER/80 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	437.10	.00	.00	437.10
		Unsecured	146.72	.00	.00	146.72
		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
		<b>Total Adj Gross Coll</b>	<b>583.82</b>	<b>.00</b>	<b>.00</b>	<b>583.82</b>
		Secured Master	998,625.70	4,493.82	.00	1,003,119.52
		Unsecured	335,218.26	1,806.78	.00	337,025.04
		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
		<b>Total CRA 131.04 Adj Gross Coll</b>	<b>1,333,843.96</b>	<b>6,300.60</b>	<b>.00</b>	<b>1,340,144.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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	190,155.42	.00	.00	190,155.42
		Unsecured	10,246.95	.00	.00	10,246.95
		Secured Supplemental	30,227.17	.00	.00	30,227.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>230,629.54</b>	<b>.00</b>	<b>.00</b>	<b>230,629.54</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	48.69	.00	.00	48.69
		Unsecured	2.62	.00	.00	2.62
		Secured Supplemental	7.74	.00	.00	7.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>59.05</b>	<b>.00</b>	<b>.00</b>	<b>59.05</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	12.15	.00	12.15
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>12.15</b>	<b>.00</b>	<b>12.15</b>
7.31	L A C FIRE-FFW					
		Secured Master	3,465.38	.00	.00	3,465.38
		Unsecured	186.74	.00	.00	186.74
		Secured Supplemental	550.87	.00	.00	550.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,202.99</b>	<b>.00</b>	<b>.00</b>	<b>4,202.99</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**131.05 COMMERCE - RP# III**

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	1,145.73	.00	.00	1,145.73
		Unsecured	61.74	.00	.00	61.74
		Secured Supplemental	182.13	.00	.00	182.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,389.60</b>	<b>.00</b>	<b>.00</b>	<b>1,389.60</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.56	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.56</b>	<b>.00</b>	<b>.56</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	6,485.03	.00	.00	6,485.03
		Unsecured	349.45	.00	.00	349.45
		Secured Supplemental	1,030.86	.00	.00	1,030.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,865.34</b>	<b>.00</b>	<b>.00</b>	<b>7,865.34</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	235.21	.00	.00	235.21
		Unsecured	12.67	.00	.00	12.67
		Secured Supplemental	37.38	.00	.00	37.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>285.26</b>	<b>.00</b>	<b>.00</b>	<b>285.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**131.05 COMMERCE - RP# III**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	7,744.22	.00	.00	7,744.22
		Unsecured	417.30	.00	.00	417.30
		Secured Supplemental	1,231.02	.00	.00	1,231.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,392.54</b>	<b>.00</b>	<b>.00</b>	<b>9,392.54</b>
131.01	CITY-COMMERCE TD #1					
		Secured Master	23,098.63	.00	.00	23,098.63
		Unsecured	1,244.60	.00	.00	1,244.60
		Secured Supplemental	3,671.46	.00	.00	3,671.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,014.69</b>	<b>.00</b>	<b>.00</b>	<b>28,014.69</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	1,530.27	.00	1,530.27
		Unsecured	.00	86.12	.00	86.12
		Secured Supplemental	.00	243.24	.00	243.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,859.63</b>	<b>.00</b>	<b>1,859.63</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	79.47	.00	.00	79.47
		Unsecured	4.30	.00	.00	4.30
		Secured Supplemental	12.71	.00	.00	12.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>96.48</b>	<b>.00</b>	<b>.00</b>	<b>96.48</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**131.05 COMMERCE - RP# III**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	.49	.00	.00	.49
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.49</b>	<b>.00</b>	<b>.00</b>	<b>.49</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	603.95	.00	.00	603.95
		Unsecured	32.54	.00	.00	32.54
		Secured Supplemental	96.01	.00	.00	96.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>732.50</b>	<b>.00</b>	<b>.00</b>	<b>732.50</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**131.05 COMMERCE - RP# III**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,198.64	.00	.00	1,198.64
		Unsecured	64.59	.00	.00	64.59
		Secured Supplemental	190.54	.00	.00	190.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,453.77</b>	<b>.00</b>	<b>.00</b>	<b>1,453.77</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	12,889.18	.00	.00	12,889.18
		Unsecured	694.55	.00	.00	694.55
		Secured Supplemental	2,048.85	.00	.00	2,048.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,632.58</b>	<b>.00</b>	<b>.00</b>	<b>15,632.58</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	133.26	.00	.00	133.26
		Unsecured	7.18	.00	.00	7.18
		Secured Supplemental	21.19	.00	.00	21.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>161.63</b>	<b>.00</b>	<b>.00</b>	<b>161.63</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	590.22	.09	.00	590.31
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>590.22</b>	<b>.09</b>	<b>.00</b>	<b>590.31</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**131.05 COMMERCE - RP# III**

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	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.03</b>	<b>.00</b>	<b>.00</b>	<b>.03</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	3.32	.00	.00	3.32
		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
		<b>Total Adj Gross Coll</b>	<b>3.32</b>	<b>.00</b>	<b>.00</b>	<b>3.32</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	9.68	.00	.00	9.68
		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
		<b>Total Adj Gross Coll</b>	<b>9.68</b>	<b>.00</b>	<b>.00</b>	<b>9.68</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	88,851.49	.00	.00	88,851.49
		Unsecured	4,817.85	.00	.00	4,817.85
		Secured Supplemental	14,212.15	.00	.00	14,212.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>107,881.49</b>	<b>.00</b>	<b>.00</b>	<b>107,881.49</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**131.05 COMMERCE - RP# III**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	3,172.71	.00	.00	3,172.71
		Unsecured	172.03	.00	.00	172.03
		Secured Supplemental	507.49	.00	.00	507.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,852.23</b>	<b>.00</b>	<b>.00</b>	<b>3,852.23</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	147.90	.00	.00	147.90
		Unsecured	8.02	.00	.00	8.02
		Secured Supplemental	23.66	.00	.00	23.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>179.58</b>	<b>.00</b>	<b>.00</b>	<b>179.58</b>
		Secured Master	340,058.65	1,530.36	.00	341,589.01
		Unsecured	18,323.13	98.83	.00	18,421.96
		Secured Supplemental	54,051.23	243.24	.00	54,294.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 131.05 Adj Gross Coll</b>	<b>412,433.01</b>	<b>1,872.43</b>	<b>.00</b>	<b>414,305.44</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	2,315,566.62	.00	.00	2,315,566.62
		Unsecured	310,229.43	.00	.00	310,229.43
		Secured Supplemental	351,448.94	.00	.00	351,448.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,977,244.99</b>	<b>.00</b>	<b>.00</b>	<b>2,977,244.99</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	595.20	.00	.00	595.20
		Unsecured	79.74	.00	.00	79.74
		Secured Supplemental	90.34	.00	.00	90.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>765.28</b>	<b>.00</b>	<b>.00</b>	<b>765.28</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	369.11	.00	369.11
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>369.11</b>	<b>.00</b>	<b>369.11</b>
7.31	L A C FIRE-FFW					
		Secured Master	42,353.26	.00	.00	42,353.26
		Unsecured	5,675.04	.00	.00	5,675.04
		Secured Supplemental	6,427.97	.00	.00	6,427.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54,456.27</b>	<b>.00</b>	<b>.00</b>	<b>54,456.27</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**131.06 COMMERCE - 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	14,004.34	.00	.00	14,004.34
		Unsecured	1,876.14	.00	.00	1,876.14
		Secured Supplemental	2,125.56	.00	.00	2,125.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,006.04</b>	<b>.00</b>	<b>.00</b>	<b>18,006.04</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	24.41	.00	24.41
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>24.41</b>	<b>.00</b>	<b>24.41</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	79,266.10	.00	.00	79,266.10
		Unsecured	10,619.16	.00	.00	10,619.16
		Secured Supplemental	12,030.92	.00	.00	12,030.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>101,916.18</b>	<b>.00</b>	<b>.00</b>	<b>101,916.18</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,875.01	.00	.00	2,875.01
		Unsecured	385.17	.00	.00	385.17
		Secured Supplemental	436.36	.00	.00	436.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,696.54</b>	<b>.00</b>	<b>.00</b>	<b>3,696.54</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**131.06 COMMERCE - RP# 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	94,657.18	.00	.00	94,657.18
		Unsecured	12,681.07	.00	.00	12,681.07
		Secured Supplemental	14,366.97	.00	.00	14,366.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>121,705.22</b>	<b>.00</b>	<b>.00</b>	<b>121,705.22</b>
131.01	CITY-COMMERCE TD #1					
		Secured Master	291,023.52	.00	.00	291,023.52
		Unsecured	38,970.24	.00	.00	38,970.24
		Secured Supplemental	44,177.27	.00	.00	44,177.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>374,171.03</b>	<b>.00</b>	<b>.00</b>	<b>374,171.03</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	18,708.65	.00	18,708.65
		Unsecured	.00	2,616.57	.00	2,616.57
		Secured Supplemental	.00	2,839.98	.00	2,839.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>24,165.20</b>	<b>.00</b>	<b>24,165.20</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	977.52	.00	.00	977.52
		Unsecured	130.96	.00	.00	130.96
		Secured Supplemental	148.36	.00	.00	148.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,256.84</b>	<b>.00</b>	<b>.00</b>	<b>1,256.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**131.06 COMMERCE - RP# 4**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,382.18	.00	.00	7,382.18
		Unsecured	988.98	.00	.00	988.98
		Secured Supplemental	1,120.44	.00	.00	1,120.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,491.60</b>	<b>.00</b>	<b>.00</b>	<b>9,491.60</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	14,651.04	.00	.00	14,651.04
		Unsecured	1,962.78	.00	.00	1,962.78
		Secured Supplemental	2,223.71	.00	.00	2,223.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,837.53</b>	<b>.00</b>	<b>.00</b>	<b>18,837.53</b>

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
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	157,543.61	.00	.00	157,543.61
		Unsecured	21,105.88	.00	.00	21,105.88
		Secured Supplemental	23,911.80	.00	.00	23,911.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>202,561.29</b>	<b>.00</b>	<b>.00</b>	<b>202,561.29</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,629.00	.00	.00	1,629.00
		Unsecured	218.24	.00	.00	218.24
		Secured Supplemental	247.24	.00	.00	247.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,094.48</b>	<b>.00</b>	<b>.00</b>	<b>2,094.48</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	28,854.99	4.19	.00	28,859.18
		Unsecured	-1,793.88	-.51	.00	-1,794.39
		Secured Supplemental	6,302.59	.92	.00	6,303.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,363.70</b>	<b>4.60</b>	<b>.00</b>	<b>33,368.30</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	1.61	.00	.00	1.61
		Unsecured	-.10	.00	.00	-.10
		Secured Supplemental	.35	.00	.00	.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.86</b>	<b>.00</b>	<b>.00</b>	<b>1.86</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**131.06 COMMERCE - RP# 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	162.75	.00	.00	162.75
		Unsecured	-10.12	.00	.00	-10.12
		Secured Supplemental	35.55	.00	.00	35.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>188.18</b>	<b>.00</b>	<b>.00</b>	<b>188.18</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	473.46	.00	.00	473.46
		Unsecured	-29.43	.00	.00	-29.43
		Secured Supplemental	103.41	.00	.00	103.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>547.44</b>	<b>.00</b>	<b>.00</b>	<b>547.44</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	1,065,635.92	.00	.00	1,065,635.92
		Unsecured	148,093.79	.00	.00	148,093.79
		Secured Supplemental	159,929.39	.00	.00	159,929.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,373,659.10</b>	<b>.00</b>	<b>.00</b>	<b>1,373,659.10</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	38,051.75	.00	.00	38,051.75
		Unsecured	5,288.14	.00	.00	5,288.14
		Secured Supplemental	5,710.76	.00	.00	5,710.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49,050.65</b>	<b>.00</b>	<b>.00</b>	<b>49,050.65</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**131.06 COMMERCE - RP# 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	1,773.92	.00	.00	1,773.92
		Unsecured	246.53	.00	.00	246.53
		Secured Supplemental	266.22	.00	.00	266.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,286.67</b>	<b>.00</b>	<b>.00</b>	<b>2,286.67</b>
		Secured Master	4,157,478.98	18,712.84	.00	4,176,191.82
		Unsecured	556,717.76	3,009.58	.00	559,727.34
		Secured Supplemental	631,104.15	2,840.90	.00	633,945.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 131.06 Adj Gross Coll</b>	<b>5,345,300.89</b>	<b>24,563.32</b>	<b>.00</b>	<b>5,369,864.21</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	269,916.17	.00	.00	269,916.17
		Unsecured	2,297.65	.00	.00	2,297.65
		Secured Supplemental	9,122.25	.00	.00	9,122.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>281,336.07</b>	<b>.00</b>	<b>.00</b>	<b>281,336.07</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	61.57	.00	.00	61.57
		Unsecured	.52	.00	.00	.52
		Secured Supplemental	2.08	.00	.00	2.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>64.17</b>	<b>.00</b>	<b>.00</b>	<b>64.17</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.94	.00	2.94
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.94</b>	<b>.00</b>	<b>2.94</b>
3.01	L A COUNTY LIBRARY	Secured Master	15,737.01	.00	.00	15,737.01
		Unsecured	133.95	.00	.00	133.95
		Secured Supplemental	531.85	.00	.00	531.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,402.81</b>	<b>.00</b>	<b>.00</b>	<b>16,402.81</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**132.02 COMPTON - ROSECRANS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	4,002.56	.00	.00	4,002.56
		Unsecured	34.07	.00	.00	34.07
		Secured Supplemental	135.27	.00	.00	135.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,171.90</b>	<b>.00</b>	<b>.00</b>	<b>4,171.90</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,448.15	.00	.00	1,448.15
		Unsecured	12.32	.00	.00	12.32
		Secured Supplemental	48.94	.00	.00	48.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,509.41</b>	<b>.00</b>	<b>.00</b>	<b>1,509.41</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.11	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.11</b>	<b>.00</b>	<b>.11</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,196.85	.00	.00	8,196.85
		Unsecured	69.77	.00	.00	69.77
		Secured Supplemental	277.02	.00	.00	277.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,543.64</b>	<b>.00</b>	<b>.00</b>	<b>8,543.64</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**132.02 COMPTON - ROSECRANS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	1,652.02	.00	.00	1,652.02
		Unsecured	14.06	.00	.00	14.06
		Secured Supplemental	55.83	.00	.00	55.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,721.91</b>	<b>.00</b>	<b>.00</b>	<b>1,721.91</b>
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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	11,254.20	.00	.00	11,254.20
		Unsecured	95.79	.00	.00	95.79
		Secured Supplemental	380.35	.00	.00	380.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,730.34</b>	<b>.00</b>	<b>.00</b>	<b>11,730.34</b>
132.01	CITY-COMPTON TD #1					
		Secured Master	71,116.27	.00	.00	71,116.27
		Unsecured	605.35	.00	.00	605.35
		Secured Supplemental	2,403.47	.00	.00	2,403.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>74,125.09</b>	<b>.00</b>	<b>.00</b>	<b>74,125.09</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**132.02 COMPTON - ROSECRANS**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
132.02	CITY-COMPTON ROSECRANS RP #1						
		Secured Master	.00	235,662.71	.00		235,662.71
		Unsecured	.00	2,006.00	.00		2,006.00
		Secured Supplemental	.00	7,964.56	.00		7,964.56
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>245,633.27</b>	<b>.00</b>		<b>245,633.27</b>
310.15	CITY OF COMPTON AREA-1110						
		Secured Master	.00	2,348.17	.00		2,348.17
		Unsecured	.00	20.88	.00		20.88
		Secured Supplemental	.00	79.36	.00		79.36
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,448.41</b>	<b>.00</b>		<b>2,448.41</b>
315.05	CENTRAL BASIN MWD 1114						
		Secured Master	.00	-.06	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.06</b>	<b>.00</b>		<b>-.06</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL						
		Secured Master	101.07	.00	.00		101.07
		Unsecured	.86	.00	.00		.86
		Secured Supplemental	3.42	.00	.00		3.42
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>105.35</b>	<b>.00</b>	<b>.00</b>		<b>105.35</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**132.02 COMPTON - ROSECRANS**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	763.37	.00	.00	763.37
		Unsecured	6.49	.00	.00	6.49
		Secured Supplemental	25.79	.00	.00	25.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>795.65</b>	<b>.00</b>	<b>.00</b>	<b>795.65</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,515.00	.00	.00	1,515.00
		Unsecured	12.89	.00	.00	12.89
		Secured Supplemental	51.20	.00	.00	51.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,579.09</b>	<b>.00</b>	<b>.00</b>	<b>1,579.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**132.02 COMPTON - ROSECRANS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	12,318.25	.00	.00	12,318.25
		Unsecured	104.85	.00	.00	104.85
		Secured Supplemental	416.31	.00	.00	416.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,839.41</b>	<b>.00</b>	<b>.00</b>	<b>12,839.41</b>
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	3,934.47	.00	.00	3,934.47
		Unsecured	33.49	.00	.00	33.49
		Secured Supplemental	132.97	.00	.00	132.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,100.93</b>	<b>.00</b>	<b>.00</b>	<b>4,100.93</b>
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	112,065.98	.00	.00	112,065.98
		Unsecured	953.92	.00	.00	953.92
		Secured Supplemental	3,787.42	.00	.00	3,787.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>116,807.32</b>	<b>.00</b>	<b>.00</b>	<b>116,807.32</b>
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	3,672.33	.00	.00	3,672.33
		Unsecured	31.25	.00	.00	31.25
		Secured Supplemental	124.11	.00	.00	124.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,827.69</b>	<b>.00</b>	<b>.00</b>	<b>3,827.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**132.02 COMPTON - ROSECRANS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	537.88	.00	.00	537.88
		Unsecured	4.57	.00	.00	4.57
		Secured Supplemental	18.18	.00	.00	18.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>560.63</b>	<b>.00</b>	<b>.00</b>	<b>560.63</b>
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	3,509.38	.00	.00	3,509.38
		Unsecured	29.87	.00	.00	29.87
		Secured Supplemental	118.60	.00	.00	118.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,657.85</b>	<b>.00</b>	<b>.00</b>	<b>3,657.85</b>
		Secured Master	521,802.53	238,010.82	.00	759,813.35
		Unsecured	4,441.67	2,029.93	.00	6,471.60
		Secured Supplemental	17,635.06	8,043.92	.00	25,678.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 132.02 Adj Gross Coll</b>	<b>543,879.26</b>	<b>248,084.67</b>	<b>.00</b>	<b>791,963.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	3,301,496.50	.00	.00	3,301,496.50
		Unsecured	259,386.70	.00	.00	259,386.70
		Secured Supplemental	176,629.98	.00	.00	176,629.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,737,513.18</b>	<b>.00</b>	<b>.00</b>	<b>3,737,513.18</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	755.16	.00	.00	755.16
		Unsecured	58.06	.00	.00	58.06
		Secured Supplemental	40.23	.00	.00	40.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>853.45</b>	<b>.00</b>	<b>.00</b>	<b>853.45</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	329.14	.00	329.14
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>329.14</b>	<b>.00</b>	<b>329.14</b>
3.01	L A COUNTY LIBRARY	Secured Master	192,504.67	.00	.00	192,504.67
		Unsecured	15,122.16	.00	.00	15,122.16
		Secured Supplemental	10,298.48	.00	.00	10,298.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>217,925.31</b>	<b>.00</b>	<b>.00</b>	<b>217,925.31</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**132.04 COMPTON - WALNUT INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	49,203.48	.00	.00	49,203.48
		Unsecured	3,867.52	.00	.00	3,867.52
		Secured Supplemental	2,628.74	.00	.00	2,628.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>55,699.74</b>	<b>.00</b>	<b>.00</b>	<b>55,699.74</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	17,714.61	.00	.00	17,714.61
		Unsecured	1,391.62	.00	.00	1,391.62
		Secured Supplemental	947.71	.00	.00	947.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,053.94</b>	<b>.00</b>	<b>.00</b>	<b>20,053.94</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	17.01	.00	17.01
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>17.01</b>	<b>.00</b>	<b>17.01</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	100,262.29	.00	.00	100,262.29
		Unsecured	7,878.94	.00	.00	7,878.94
		Secured Supplemental	5,364.16	.00	.00	5,364.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>113,505.39</b>	<b>.00</b>	<b>.00</b>	<b>113,505.39</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**132.04 COMPTON - WALNUT INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	3,869.43	.00	.00	3,869.43
		Unsecured	-148.32	.00	.00	-148.32
		Secured Supplemental	962.85	.00	.00	962.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,683.96</b>	<b>.00</b>	<b>.00</b>	<b>4,683.96</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,941.16	.00	.00	2,941.16
		Unsecured	311.99	.00	.00	311.99
		Secured Supplemental	21.25	.00	.00	21.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,274.40</b>	<b>.00</b>	<b>.00</b>	<b>3,274.40</b>
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	16,941.41	.00	.00	16,941.41
		Unsecured	1,242.09	.00	.00	1,242.09
		Secured Supplemental	1,590.53	.00	.00	1,590.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,774.03</b>	<b>.00</b>	<b>.00</b>	<b>19,774.03</b>
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	75,069.57	.00	.00	75,069.57
		Unsecured	5,951.69	.00	.00	5,951.69
		Secured Supplemental	3,590.50	.00	.00	3,590.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>84,611.76</b>	<b>.00</b>	<b>.00</b>	<b>84,611.76</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**132.04 COMPTON - WALNUT INDUSTRIAL**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
132.01	CITY-COMPTON TD #1	Secured Master	869,928.98	.00	.00	869,928.98	
		Unsecured	68,339.68	.00	.00	68,339.68	
		Secured Supplemental	46,539.22	.00	.00	46,539.22	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>984,807.88</b>	<b>.00</b>	<b>.00</b>	<b>984,807.88</b>	
132.04	CITY-COMPTON WALNUT IND RP	Secured Master	.00	2,856,065.14	.00	2,856,065.14	
		Unsecured	.00	224,198.13	.00	224,198.13	
		Secured Supplemental	.00	153,191.66	.00	153,191.66	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,233,454.93</b>	<b>.00</b>	<b>3,233,454.93</b>	
310.15	CITY OF COMPTON AREA-1110	Secured Master	.00	4,076.17	.00	4,076.17	
		Unsecured	.00	-209.04	.00	-209.04	
		Secured Supplemental	.00	1,153.85	.00	1,153.85	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,020.98</b>	<b>.00</b>	<b>5,020.98</b>	
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	24,393.43	.00	24,393.43	
		Unsecured	.00	2,542.19	.00	2,542.19	
		Secured Supplemental	.00	372.52	.00	372.52	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>27,308.14</b>	<b>.00</b>	<b>27,308.14</b>	



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**132.04 COMPTON - WALNUT INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	-12.15	.00	-12.15
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-12.15</b>	<b>.00</b>	<b>-12.15</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,234.87	.00	.00	1,234.87
		Unsecured	97.94	.00	.00	97.94
		Secured Supplemental	66.18	.00	.00	66.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,398.99</b>	<b>.00</b>	<b>.00</b>	<b>1,398.99</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**132.04 COMPTON - WALNUT INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	9,341.16	.00	.00	9,341.16
		Unsecured	732.04	.00	.00	732.04
		Secured Supplemental	499.51	.00	.00	499.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,572.71</b>	<b>.00</b>	<b>.00</b>	<b>10,572.71</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	18,529.86	.00	.00	18,529.86
		Unsecured	1,457.28	.00	.00	1,457.28
		Secured Supplemental	991.52	.00	.00	991.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,978.66</b>	<b>.00</b>	<b>.00</b>	<b>20,978.66</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	150,681.64	.00	.00	150,681.64
		Unsecured	11,838.18	.00	.00	11,838.18
		Secured Supplemental	8,061.25	.00	.00	8,061.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>170,581.07</b>	<b>.00</b>	<b>.00</b>	<b>170,581.07</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	48,126.34	.00	.00	48,126.34
		Unsecured	3,781.60	.00	.00	3,781.60
		Secured Supplemental	2,574.76	.00	.00	2,574.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54,482.70</b>	<b>.00</b>	<b>.00</b>	<b>54,482.70</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**132.04 COMPTON - WALNUT INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	1,370,848.87	.00	.00	1,370,848.87
		Unsecured	107,688.90	.00	.00	107,688.90
		Secured Supplemental	73,337.03	.00	.00	73,337.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,551,874.80</b>	<b>.00</b>	<b>.00</b>	<b>1,551,874.80</b>
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	44,919.98	.00	.00	44,919.98
		Unsecured	3,530.03	.00	.00	3,530.03
		Secured Supplemental	2,403.29	.00	.00	2,403.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50,853.30</b>	<b>.00</b>	<b>.00</b>	<b>50,853.30</b>
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	6,581.14	.00	.00	6,581.14
		Unsecured	516.10	.00	.00	516.10
		Secured Supplemental	351.96	.00	.00	351.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,449.20</b>	<b>.00</b>	<b>.00</b>	<b>7,449.20</b>
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	42,925.76	.00	.00	42,925.76
		Unsecured	3,373.52	.00	.00	3,373.52
		Secured Supplemental	2,296.61	.00	.00	2,296.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48,595.89</b>	<b>.00</b>	<b>.00</b>	<b>48,595.89</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**132.04 COMPTON - WALNUT INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	6,323,876.88	2,884,522.59	.00	9,208,399.47
		Unsecured	496,417.72	226,877.43	.00	723,295.15
		Secured Supplemental	339,195.76	154,718.03	.00	493,913.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 132.04 Adj Gross Coll</b>	<b>7,159,490.36</b>	<b>3,266,118.05</b>	<b>.00</b>	<b>10,425,608.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	451,222.77	.00	.00	451,222.77
		Unsecured	28,740.23	.00	.00	28,740.23
		Secured Supplemental	6,336.98	.00	.00	6,336.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>486,299.98</b>	<b>.00</b>	<b>.00</b>	<b>486,299.98</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	102.88	.00	.00	102.88
		Unsecured	6.55	.00	.00	6.55
		Secured Supplemental	1.44	.00	.00	1.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>110.87</b>	<b>.00</b>	<b>.00</b>	<b>110.87</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	36.84	.00	36.84
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>36.84</b>	<b>.00</b>	<b>36.84</b>
3.01	L A COUNTY LIBRARY	Secured Master	26,307.20	.00	.00	26,307.20
		Unsecured	1,675.63	.00	.00	1,675.63
		Secured Supplemental	369.44	.00	.00	369.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,352.27</b>	<b>.00</b>	<b>.00</b>	<b>28,352.27</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**132.05 COMPTON - WALNUT IND'L/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	6,691.52	.00	.00	6,691.52
		Unsecured	426.18	.00	.00	426.18
		Secured Supplemental	93.98	.00	.00	93.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,211.68</b>	<b>.00</b>	<b>.00</b>	<b>7,211.68</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,420.73	.00	.00	2,420.73
		Unsecured	154.19	.00	.00	154.19
		Secured Supplemental	33.99	.00	.00	33.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,608.91</b>	<b>.00</b>	<b>.00</b>	<b>2,608.91</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.18	.00	2.18
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.18</b>	<b>.00</b>	<b>2.18</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	13,702.05	.00	.00	13,702.05
		Unsecured	872.76	.00	.00	872.76
		Secured Supplemental	192.41	.00	.00	192.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,767.22</b>	<b>.00</b>	<b>.00</b>	<b>14,767.22</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**132.05 COMPTON - WALNUT IND'L/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	2,761.44	.00	.00	2,761.44
		Unsecured	175.89	.00	.00	175.89
		Secured Supplemental	38.77	.00	.00	38.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,976.10</b>	<b>.00</b>	<b>.00</b>	<b>2,976.10</b>
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	18,813.16	.00	.00	18,813.16
		Unsecured	1,198.30	.00	.00	1,198.30
		Secured Supplemental	264.19	.00	.00	264.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,275.65</b>	<b>.00</b>	<b>.00</b>	<b>20,275.65</b>
132.01	CITY-COMPTON TD #1					
		Secured Master	118,882.78	.00	.00	118,882.78
		Unsecured	7,572.23	.00	.00	7,572.23
		Secured Supplemental	1,669.51	.00	.00	1,669.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>128,124.52</b>	<b>.00</b>	<b>.00</b>	<b>128,124.52</b>
132.05	CITY-COMPTON WL IND RP3 76ANX					
		Secured Master	.00	393,918.04	.00	393,918.04
		Unsecured	.00	25,092.77	.00	25,092.77
		Secured Supplemental	.00	5,530.64	.00	5,530.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>424,541.45</b>	<b>.00</b>	<b>424,541.45</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**132.05 COMPTON - WALNUT IND'L/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.15	CITY OF COMPTON AREA-1110	Secured Master	.00	3,896.08	.00	3,896.08
		Unsecured	.00	261.13	.00	261.13
		Secured Supplemental	.00	53.70	.00	53.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,210.91</b>	<b>.00</b>	<b>4,210.91</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	28.88	.00	28.88
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	1.40	.00	1.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>30.28</b>	<b>.00</b>	<b>30.28</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	168.94	.00	.00	168.94
		Unsecured	10.76	.00	.00	10.76
		Secured Supplemental	2.37	.00	.00	2.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>182.07</b>	<b>.00</b>	<b>.00</b>	<b>182.07</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**132.05 COMPTON - WALNUT IND'L/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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,276.20	.00	.00	1,276.20
		Unsecured	81.28	.00	.00	81.28
		Secured Supplemental	17.92	.00	.00	17.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,375.40</b>	<b>.00</b>	<b>.00</b>	<b>1,375.40</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,532.69	.00	.00	2,532.69
		Unsecured	161.31	.00	.00	161.31
		Secured Supplemental	35.57	.00	.00	35.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,729.57</b>	<b>.00</b>	<b>.00</b>	<b>2,729.57</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	20,592.16	.00	.00	20,592.16
		Unsecured	1,311.61	.00	.00	1,311.61
		Secured Supplemental	289.17	.00	.00	289.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,192.94</b>	<b>.00</b>	<b>.00</b>	<b>22,192.94</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**132.05 COMPTON - WALNUT IND'L/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	6,577.09	.00	.00	6,577.09
		Unsecured	418.92	.00	.00	418.92
		Secured Supplemental	92.36	.00	.00	92.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,088.37</b>	<b>.00</b>	<b>.00</b>	<b>7,088.37</b>
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	186,011.69	.00	.00	186,011.69
		Unsecured	11,932.42	.00	.00	11,932.42
		Secured Supplemental	2,562.95	.00	.00	2,562.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>200,507.06</b>	<b>.00</b>	<b>.00</b>	<b>200,507.06</b>
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	6,095.52	.00	.00	6,095.52
		Unsecured	391.02	.00	.00	391.02
		Secured Supplemental	83.99	.00	.00	83.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,570.53</b>	<b>.00</b>	<b>.00</b>	<b>6,570.53</b>
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	892.78	.00	.00	892.78
		Unsecured	57.27	.00	.00	57.27
		Secured Supplemental	12.30	.00	.00	12.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>962.35</b>	<b>.00</b>	<b>.00</b>	<b>962.35</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**132.05 COMPTON - WALNUT IND'L/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	5,824.98	.00	.00	5,824.98
		Unsecured	373.66	.00	.00	373.66
		Secured Supplemental	80.26	.00	.00	80.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,278.90</b>	<b>.00</b>	<b>.00</b>	<b>6,278.90</b>
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT					
		Secured Master	1,257.74	.35	.00	1,258.09
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	64.42	.02	.00	64.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,322.16</b>	<b>.37</b>	<b>.00</b>	<b>1,322.53</b>
891.06	CO.SCH.SERV.FD.- LYNWOOD					
		Secured Master	56.68	.00	.00	56.68
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	2.90	.00	.00	2.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>59.58</b>	<b>.00</b>	<b>.00</b>	<b>59.58</b>
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD					
		Secured Master	6.24	.00	.00	6.24
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.31	.00	.00	.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6.55</b>	<b>.00</b>	<b>.00</b>	<b>6.55</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**132.05 COMPTON - WALNUT IND'L/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.20	LYNWOOD CHILDREN'S CENTER FUND					
		Secured Master	12.96	.00	.00	12.96
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.66	.00	.00	.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13.62</b>	<b>.00</b>	<b>.00</b>	<b>13.62</b>
		Secured Master	872,210.20	397,843.35	.00	1,270,053.55
		Unsecured	55,560.21	25,392.92	.00	80,953.13
		Secured Supplemental	12,245.89	5,585.76	.00	17,831.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 132.05 Adj Gross Coll</b>	<b>940,016.30</b>	<b>428,822.03</b>	<b>.00</b>	<b>1,368,838.33</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	1,614,146.35	.00	.00	1,614,146.35
		Unsecured	111,353.11	.00	.00	111,353.11
		Secured Supplemental	48,339.49	.00	.00	48,339.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,773,838.95</b>	<b>.00</b>	<b>.00</b>	<b>1,773,838.95</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	368.77	.00	.00	368.77
		Unsecured	25.45	.00	.00	25.45
		Secured Supplemental	11.04	.00	.00	11.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>405.26</b>	<b>.00</b>	<b>.00</b>	<b>405.26</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	147.77	.00	147.77
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>147.77</b>	<b>.00</b>	<b>147.77</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	94,361.02	.00	.00	94,361.02
		Unsecured	6,511.65	.00	.00	6,511.65
		Secured Supplemental	2,823.52	.00	.00	2,823.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>103,696.19</b>	<b>.00</b>	<b>.00</b>	<b>103,696.19</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**132.06 COMPTON - WALNUT IND'L/80 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	23,507.40	.00	.00	23,507.40
		Unsecured	1,619.28	.00	.00	1,619.28
		Secured Supplemental	708.96	.00	.00	708.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,835.64</b>	<b>.00</b>	<b>.00</b>	<b>25,835.64</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,683.12	.00	.00	8,683.12
		Unsecured	599.19	.00	.00	599.19
		Secured Supplemental	259.82	.00	.00	259.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,542.13</b>	<b>.00</b>	<b>.00</b>	<b>9,542.13</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5.37</b>	<b>.00</b>	<b>5.37</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	49,150.51	.00	.00	49,150.51
		Unsecured	3,391.73	.00	.00	3,391.73
		Secured Supplemental	1,470.65	.00	.00	1,470.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54,012.89</b>	<b>.00</b>	<b>.00</b>	<b>54,012.89</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**132.06 COMPTON - WALNUT IND'L/80 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	2,784.20	.00	.00	2,784.20
		Unsecured	161.99	.00	.00	161.99
		Secured Supplemental	173.91	.00	.00	173.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,120.10</b>	<b>.00</b>	<b>.00</b>	<b>3,120.10</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,280.98	.00	.00	1,280.98
		Unsecured	93.82	.00	.00	93.82
		Secured Supplemental	22.04	.00	.00	22.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,396.84</b>	<b>.00</b>	<b>.00</b>	<b>1,396.84</b>
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	18,967.96	.00	.00	18,967.96
		Unsecured	1,103.62	.00	.00	1,103.62
		Secured Supplemental	1,184.76	.00	.00	1,184.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,256.34</b>	<b>.00</b>	<b>.00</b>	<b>21,256.34</b>
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	30,166.53	.00	.00	30,166.53
		Unsecured	2,209.38	.00	.00	2,209.38
		Secured Supplemental	518.87	.00	.00	518.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,894.78</b>	<b>.00</b>	<b>.00</b>	<b>32,894.78</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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	
132.01	CITY-COMPTON TD #1	Secured Master	549,196.33	.00	.00	549,196.33	
		Unsecured	38,537.59	.00	.00	38,537.59	
		Secured Supplemental	14,971.39	.00	.00	14,971.39	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>602,705.31</b>	<b>.00</b>	<b>.00</b>	<b>602,705.31</b>	
132.06	CITY-COMPTON WL IND RP3 80ANX	Secured Master	.00	1,455,420.71	.00	1,455,420.71	
		Unsecured	.00	100,660.22	.00	100,660.22	
		Secured Supplemental	.00	43,049.14	.00	43,049.14	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,599,130.07</b>	<b>.00</b>	<b>1,599,130.07</b>	
310.15	CITY OF COMPTON AREA-1110	Secured Master	.00	3,957.56	.00	3,957.56	
		Unsecured	.00	240.50	.00	240.50	
		Secured Supplemental	.00	247.19	.00	247.19	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,445.25</b>	<b>.00</b>	<b>4,445.25</b>	
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1,536.99	.00	1,536.99	
		Unsecured	.00	162.24	.00	162.24	
		Secured Supplemental	.00	181.74	.00	181.74	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,880.97</b>	<b>.00</b>	<b>1,880.97</b>	



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	9,007.07	.00	9,007.07
		Unsecured	.00	644.81	.00	644.81
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9,651.88</b>	<b>.00</b>	<b>9,651.88</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	605.79	.00	.00	605.79
		Unsecured	41.79	.00	.00	41.79
		Secured Supplemental	18.12	.00	.00	18.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>665.70</b>	<b>.00</b>	<b>.00</b>	<b>665.70</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,576.73	.00	.00	4,576.73
		Unsecured	315.82	.00	.00	315.82
		Secured Supplemental	136.96	.00	.00	136.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,029.51</b>	<b>.00</b>	<b>.00</b>	<b>5,029.51</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,085.24	.00	.00	9,085.24
		Unsecured	626.92	.00	.00	626.92
		Secured Supplemental	271.82	.00	.00	271.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,983.98</b>	<b>.00</b>	<b>.00</b>	<b>9,983.98</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	73,862.11	.00	.00	73,862.11
		Unsecured	5,097.06	.00	.00	5,097.06
		Secured Supplemental	2,210.12	.00	.00	2,210.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>81,169.29</b>	<b>.00</b>	<b>.00</b>	<b>81,169.29</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	23,591.23	.00	.00	23,591.23
		Unsecured	1,627.97	.00	.00	1,627.97
		Secured Supplemental	705.90	.00	.00	705.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,925.10</b>	<b>.00</b>	<b>.00</b>	<b>25,925.10</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	671,959.25	.00	.00	671,959.25
		Unsecured	46,370.54	.00	.00	46,370.54
		Secured Supplemental	20,106.73	.00	.00	20,106.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>738,436.52</b>	<b>.00</b>	<b>.00</b>	<b>738,436.52</b>
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	22,020.18	.00	.00	22,020.18
		Unsecured	1,519.55	.00	.00	1,519.55
		Secured Supplemental	658.87	.00	.00	658.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,198.60</b>	<b>.00</b>	<b>.00</b>	<b>24,198.60</b>
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	3,224.97	.00	.00	3,224.97
		Unsecured	222.54	.00	.00	222.54
		Secured Supplemental	96.49	.00	.00	96.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,544.00</b>	<b>.00</b>	<b>.00</b>	<b>3,544.00</b>
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	21,042.37	.00	.00	21,042.37
		Unsecured	1,452.08	.00	.00	1,452.08
		Secured Supplemental	629.64	.00	.00	629.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,124.09</b>	<b>.00</b>	<b>.00</b>	<b>23,124.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**132.06 COMPTON - WALNUT IND'L/80 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,222,581.04	1,469,922.33	.00	4,692,503.37
		Unsecured	222,881.08	101,860.91	.00	324,741.99
		Secured Supplemental	95,319.10	43,478.07	.00	138,797.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 132.06 Adj Gross Coll</b>	<b>3,540,781.22</b>	<b>1,615,261.31</b>	<b>.00</b>	<b>5,156,042.53</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	1,391,300.61	.00	.00	1,391,300.61
		Unsecured	242,941.96	.00	.00	242,941.96
		Secured Supplemental	87,580.00	.00	.00	87,580.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,721,822.57</b>	<b>.00</b>	<b>.00</b>	<b>1,721,822.57</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	314.97	.00	.00	314.97
		Unsecured	55.51	.00	.00	55.51
		Secured Supplemental	18.81	.00	.00	18.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>389.29</b>	<b>.00</b>	<b>.00</b>	<b>389.29</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	311.45	.00	311.45
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>311.45</b>	<b>.00</b>	<b>311.45</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	80,540.71	.00	.00	80,540.71
		Unsecured	14,182.51	.00	.00	14,182.51
		Secured Supplemental	4,853.68	.00	.00	4,853.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>99,576.90</b>	<b>.00</b>	<b>.00</b>	<b>99,576.90</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**132.07 COMPTON - COMPTON RP AREA**

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	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
7.31	L A C FIRE-FFW	Secured Master	20,653.81	.00	.00	20,653.81
		Unsecured	3,602.02	.00	.00	3,602.02
		Secured Supplemental	1,311.65	.00	.00	1,311.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,567.48</b>	<b>.00</b>	<b>.00</b>	<b>25,567.48</b>
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,405.52	.00	.00	7,405.52
		Unsecured	1,305.06	.00	.00	1,305.06
		Secured Supplemental	446.66	.00	.00	446.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,157.24</b>	<b>.00</b>	<b>.00</b>	<b>9,157.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**132.07 COMPTON - COMPTON RP AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	7.25	.00	7.25
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7.25</b>	<b>.00</b>	<b>7.25</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	41,916.63	.00	.00	41,916.63
		Unsecured	7,387.09	.00	.00	7,387.09
		Secured Supplemental	2,527.69	.00	.00	2,527.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51,831.41</b>	<b>.00</b>	<b>.00</b>	<b>51,831.41</b>
33.60	FIRESTONE GARBAGE DISPOSAL 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
61.20	COMPTON CREEK MOSQUITO ABATE	Secured Master	8,123.34	.00	.00	8,123.34
		Unsecured	1,497.31	.00	.00	1,497.31
		Secured Supplemental	376.51	.00	.00	376.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,997.16</b>	<b>.00</b>	<b>.00</b>	<b>9,997.16</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**132.07 COMPTON - COMPTON RP AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	71.88	.00	.00	71.88
		Unsecured	-1.81	.00	.00	-1.81
		Secured Supplemental	26.97	.00	.00	26.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>97.04</b>	<b>.00</b>	<b>.00</b>	<b>97.04</b>
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	54,073.79	.00	.00	54,073.79
		Unsecured	10,029.84	.00	.00	10,029.84
		Secured Supplemental	3,282.48	.00	.00	3,282.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>67,386.11</b>	<b>.00</b>	<b>.00</b>	<b>67,386.11</b>
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	286.46	.00	.00	286.46
		Unsecured	6.26	.00	.00	6.26
		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
		<b>Total Adj Gross Coll</b>	<b>292.72</b>	<b>.00</b>	<b>.00</b>	<b>292.72</b>
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	1,957.90	.00	.00	1,957.90
		Unsecured	65.55	.00	.00	65.55
		Secured Supplemental	117.35	.00	.00	117.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,140.80</b>	<b>.00</b>	<b>.00</b>	<b>2,140.80</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**132.07 COMPTON - COMPTON RP AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
132.01	CITY-COMPTON TD #1	Secured Master	369,086.02	.00	.00	369,086.02
		Unsecured	63,961.07	.00	.00	63,961.07
		Secured Supplemental	22,988.23	.00	.00	22,988.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>456,035.32</b>	<b>.00</b>	<b>.00</b>	<b>456,035.32</b>
132.07	CITY COMPTON TD #1 RP AREA	Secured Master	.00	1,212,267.62	.00	1,212,267.62
		Unsecured	.00	212,166.14	.00	212,166.14
		Secured Supplemental	.00	75,071.44	.00	75,071.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,499,505.20</b>	<b>.00</b>	<b>1,499,505.20</b>
310.15	CITY OF COMPTON AREA-1110	Secured Master	.00	11,077.67	.00	11,077.67
		Unsecured	.00	868.34	.00	868.34
		Secured Supplemental	.00	520.67	.00	520.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>12,466.68</b>	<b>.00</b>	<b>12,466.68</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	999.30	.00	999.30
		Unsecured	.00	1,339.60	.00	1,339.60
		Secured Supplemental	.00	227.34	.00	227.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,566.24</b>	<b>.00</b>	<b>2,566.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**132.07 COMPTON - COMPTON RP AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	517.17	.00	.00	517.17
		Unsecured	91.03	.00	.00	91.03
		Secured Supplemental	31.26	.00	.00	31.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>639.46</b>	<b>.00</b>	<b>.00</b>	<b>639.46</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,906.90	.00	.00	3,906.90
		Unsecured	687.97	.00	.00	687.97
		Secured Supplemental	235.56	.00	.00	235.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,830.43</b>	<b>.00</b>	<b>.00</b>	<b>4,830.43</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**132.07 COMPTON - COMPTON RP AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	7,753.76	.00	.00	7,753.76
		Unsecured	1,365.38	.00	.00	1,365.38
		Secured Supplemental	467.13	.00	.00	467.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,586.27</b>	<b>.00</b>	<b>.00</b>	<b>9,586.27</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	63,043.62	.00	.00	63,043.62
		Unsecured	11,101.43	.00	.00	11,101.43
		Secured Supplemental	3,799.16	.00	.00	3,799.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>77,944.21</b>	<b>.00</b>	<b>.00</b>	<b>77,944.21</b>
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	20,135.90	.00	.00	20,135.90
		Unsecured	3,545.73	.00	.00	3,545.73
		Secured Supplemental	1,213.65	.00	.00	1,213.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,895.28</b>	<b>.00</b>	<b>.00</b>	<b>24,895.28</b>
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	572,085.74	.00	.00	572,085.74
		Unsecured	100,995.78	.00	.00	100,995.78
		Secured Supplemental	34,564.72	.00	.00	34,564.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>707,646.24</b>	<b>.00</b>	<b>.00</b>	<b>707,646.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**132.07 COMPTON - COMPTON RP AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	18,746.94	.00	.00	18,746.94
		Unsecured	3,309.54	.00	.00	3,309.54
		Secured Supplemental	1,132.68	.00	.00	1,132.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,189.16</b>	<b>.00</b>	<b>.00</b>	<b>23,189.16</b>
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	2,745.70	.00	.00	2,745.70
		Unsecured	484.68	.00	.00	484.68
		Secured Supplemental	165.93	.00	.00	165.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,396.31</b>	<b>.00</b>	<b>.00</b>	<b>3,396.31</b>
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	17,914.82	.00	.00	17,914.82
		Unsecured	3,162.68	.00	.00	3,162.68
		Secured Supplemental	1,082.51	.00	.00	1,082.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,160.01</b>	<b>.00</b>	<b>.00</b>	<b>22,160.01</b>
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	1,519.10	.00	.00	1,519.10
		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
		<b>Total Adj Gross Coll</b>	<b>1,519.10</b>	<b>.00</b>	<b>.00</b>	<b>1,519.10</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**132.07 COMPTON - COMPTON RP AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	82.08	.00	.00	82.08
		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
		<b>Total Adj Gross Coll</b>	<b>82.08</b>	<b>.00</b>	<b>.00</b>	<b>82.08</b>
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	10.09	.00	.00	10.09
		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
		<b>Total Adj Gross Coll</b>	<b>10.09</b>	<b>.00</b>	<b>.00</b>	<b>10.09</b>
		Secured Master	2,684,193.46	1,224,344.59	.00	3,908,538.05
		Unsecured	469,776.59	214,692.78	.00	684,469.37
		Secured Supplemental	166,222.63	75,819.45	.00	242,042.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 132.07 Adj Gross Coll</b>	<b>3,320,192.68</b>	<b>1,514,856.82</b>	<b>.00</b>	<b>4,835,049.50</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	3,025,120.75	.00	.00	3,025,120.75
		Unsecured	300,971.20	.00	.00	300,971.20
		Secured Supplemental	232,227.02	.00	.00	232,227.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,558,318.97</b>	<b>.00</b>	<b>.00</b>	<b>3,558,318.97</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	690.28	.00	.00	690.28
		Unsecured	68.64	.00	.00	68.64
		Secured Supplemental	53.03	.00	.00	53.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>811.95</b>	<b>.00</b>	<b>.00</b>	<b>811.95</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	383.05	.00	383.05
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>383.05</b>	<b>.00</b>	<b>383.05</b>
7.31	L A C FIRE-FFW					
		Secured Master	45,015.91	.00	.00	45,015.91
		Unsecured	4,480.20	.00	.00	4,480.20
		Secured Supplemental	3,457.45	.00	.00	3,457.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52,953.56</b>	<b>.00</b>	<b>.00</b>	<b>52,953.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**136.06 COVINA - 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	16,240.72	.00	.00	16,240.72
		Unsecured	1,615.67	.00	.00	1,615.67
		Secured Supplemental	1,247.61	.00	.00	1,247.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,104.00</b>	<b>.00</b>	<b>.00</b>	<b>19,104.00</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	18.99	.00	18.99
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>18.99</b>	<b>.00</b>	<b>18.99</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	91,894.56	.00	.00	91,894.56
		Unsecured	9,142.06	.00	.00	9,142.06
		Secured Supplemental	7,056.83	.00	.00	7,056.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>108,093.45</b>	<b>.00</b>	<b>.00</b>	<b>108,093.45</b>
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	97,113.11	.00	.00	97,113.11
		Unsecured	9,511.42	.00	.00	9,511.42
		Secured Supplemental	7,194.63	.00	.00	7,194.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>113,819.16</b>	<b>.00</b>	<b>.00</b>	<b>113,819.16</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**136.06 COVINA - PROJECT # 1**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
136.01	CITY-COVINA TD #1						
		Secured Master	1,178,971.21	.00	.00	1,178,971.21	
		Unsecured	117,305.53	.00	.00	117,305.53	
		Secured Supplemental	90,476.72	.00	.00	90,476.72	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>1,386,753.46</b>	<b>.00</b>	<b>.00</b>	<b>1,386,753.46</b>	
330.10	THREE VY MWD-1112						
		Secured Master	.00	4,931.10	.00	4,931.10	
		Unsecured	.00	389.22	.00	389.22	
		Secured Supplemental	.00	618.72	.00	618.72	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,939.04</b>	<b>.00</b>	<b>5,939.04</b>	
337.05	ORIG AREA UP S G VY MWD 1116001						
		Secured Master	.00	21,217.65	.00	21,217.65	
		Unsecured	.00	2,326.18	.00	2,326.18	
		Secured Supplemental	.00	1,386.73	.00	1,386.73	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>24,930.56</b>	<b>.00</b>	<b>24,930.56</b>	
365.05	THREE VALLEY MWD ORIG AREA						
		Secured Master	6,597.93	.00	.00	6,597.93	
		Unsecured	500.19	.00	.00	500.19	
		Secured Supplemental	829.24	.00	.00	829.24	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>7,927.36</b>	<b>.00</b>	<b>.00</b>	<b>7,927.36</b>	



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**136.06 COVINA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	4,155.35	.00	.00	4,155.35
		Unsecured	436.22	.00	.00	436.22
		Secured Supplemental	271.92	.00	.00	271.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,863.49</b>	<b>.00</b>	<b>.00</b>	<b>4,863.49</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	8,561.08	.00	.00	8,561.08
		Unsecured	851.66	.00	.00	851.66
		Secured Supplemental	657.63	.00	.00	657.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,070.37</b>	<b>.00</b>	<b>.00</b>	<b>10,070.37</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**136.06 COVINA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	16,990.82	.00	.00	16,990.82
		Unsecured	1,690.30	.00	.00	1,690.30
		Secured Supplemental	1,305.23	.00	.00	1,305.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,986.35</b>	<b>.00</b>	<b>.00</b>	<b>19,986.35</b>
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	10,484.13	.00	.00	10,484.13
		Unsecured	984.19	.00	.00	984.19
		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
		<b>Total Adj Gross Coll</b>	<b>11,468.32</b>	<b>.00</b>	<b>.00</b>	<b>11,468.32</b>
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	273.43	.00	.00	273.43
		Unsecured	25.66	.00	.00	25.66
		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
		<b>Total Adj Gross Coll</b>	<b>299.09</b>	<b>.00</b>	<b>.00</b>	<b>299.09</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	170,580.56	.00	.00	170,580.56
		Unsecured	17,041.91	.00	.00	17,041.91
		Secured Supplemental	14,086.76	.00	.00	14,086.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>201,709.23</b>	<b>.00</b>	<b>.00</b>	<b>201,709.23</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**136.06 COVINA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	1,646.49	.00	.00	1,646.49
		Unsecured	164.45	.00	.00	164.45
		Secured Supplemental	135.95	.00	.00	135.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,946.89</b>	<b>.00</b>	<b>.00</b>	<b>1,946.89</b>
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	82,539.76	.00	.00	82,539.76
		Unsecured	7,748.36	.00	.00	7,748.36
		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
		<b>Total Adj Gross Coll</b>	<b>90,288.12</b>	<b>.00</b>	<b>.00</b>	<b>90,288.12</b>
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	3,578.00	.00	.00	3,578.00
		Unsecured	335.88	.00	.00	335.88
		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
		<b>Total Adj Gross Coll</b>	<b>3,913.88</b>	<b>.00</b>	<b>.00</b>	<b>3,913.88</b>
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	417.29	.00	.00	417.29
		Unsecured	39.17	.00	.00	39.17
		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
		<b>Total Adj Gross Coll</b>	<b>456.46</b>	<b>.00</b>	<b>.00</b>	<b>456.46</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**136.06 COVINA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.54	AZUSA UNIFIED 1993 REF BONDS DS					
		Secured Master	.00	4,011.21	.00	4,011.21
		Unsecured	.00	825.07	.00	825.07
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,836.28</b>	<b>.00</b>	<b>4,836.28</b>
840.03	CHARTER OAK UNIF SCHOOL DIST					
		Secured Master	2,823.98	.00	.00	2,823.98
		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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,823.98</b>	<b>.00</b>	<b>.00</b>	<b>2,823.98</b>
840.06	CO.SCH.SERV.FD.- CHARTER OAK					
		Secured Master	110.77	.00	.00	110.77
		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
		<b>Total Adj Gross Coll</b>	<b>110.77</b>	<b>.00</b>	<b>.00</b>	<b>110.77</b>
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK					
		Secured Master	12.27	.00	.00	12.27
		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
		<b>Total Adj Gross Coll</b>	<b>12.27</b>	<b>.00</b>	<b>.00</b>	<b>12.27</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**136.06 COVINA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	993,764.60	.00	.00	993,764.60
		Unsecured	99,502.11	.00	.00	99,502.11
		Secured Supplemental	82,247.84	.00	.00	82,247.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,175,514.55</b>	<b>.00</b>	<b>.00</b>	<b>1,175,514.55</b>
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	43,544.21	.00	.00	43,544.21
		Unsecured	4,359.89	.00	.00	4,359.89
		Secured Supplemental	3,603.89	.00	.00	3,603.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51,507.99</b>	<b>.00</b>	<b>.00</b>	<b>51,507.99</b>
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	4,904.39	.00	.00	4,904.39
		Unsecured	491.02	.00	.00	491.02
		Secured Supplemental	405.90	.00	.00	405.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,801.31</b>	<b>.00</b>	<b>.00</b>	<b>5,801.31</b>
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	4,801.43	.00	.00	4,801.43
		Unsecured	480.72	.00	.00	480.72
		Secured Supplemental	397.39	.00	.00	397.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,679.54</b>	<b>.00</b>	<b>.00</b>	<b>5,679.54</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**136.06 COVINA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	5,810,833.03	30,159.96	.00	5,840,992.99
		Unsecured	577,746.45	3,942.51	.00	581,688.96
		Secured Supplemental	445,655.04	2,005.45	.00	447,660.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 136.06 Adj Gross Coll</b>	<b>6,834,234.52</b>	<b>36,107.92</b>	<b>.00</b>	<b>6,870,342.44</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	426,314.08	.00	.00	426,314.08
		Unsecured	17,424.66	.00	.00	17,424.66
		Secured Supplemental	43,046.62	.00	.00	43,046.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>486,785.36</b>	<b>.00</b>	<b>.00</b>	<b>486,785.36</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	97.19	.00	.00	97.19
		Unsecured	3.97	.00	.00	3.97
		Secured Supplemental	9.80	.00	.00	9.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>110.96</b>	<b>.00</b>	<b>.00</b>	<b>110.96</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	22.12	.00	22.12
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>22.12</b>	<b>.00</b>	<b>22.12</b>
7.31	L A C FIRE-FFW	Secured Master	6,271.39	.00	.00	6,271.39
		Unsecured	259.70	.00	.00	259.70
		Secured Supplemental	621.32	.00	.00	621.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,152.41</b>	<b>.00</b>	<b>.00</b>	<b>7,152.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**136.08 COVINA - PROJECT # 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	2,286.97	.00	.00	2,286.97
		Unsecured	93.48	.00	.00	93.48
		Secured Supplemental	230.86	.00	.00	230.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,611.31</b>	<b>.00</b>	<b>.00</b>	<b>2,611.31</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.58	.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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.58</b>	<b>.00</b>	<b>.58</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	12,944.53	.00	.00	12,944.53
		Unsecured	529.17	.00	.00	529.17
		Secured Supplemental	1,306.69	.00	.00	1,306.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,780.39</b>	<b>.00</b>	<b>.00</b>	<b>14,780.39</b>
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	14,465.40	.00	.00	14,465.40
		Unsecured	591.35	.00	.00	591.35
		Secured Supplemental	1,460.22	.00	.00	1,460.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,516.97</b>	<b>.00</b>	<b>.00</b>	<b>16,516.97</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**136.08 COVINA - PROJECT # 2**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
136.01	CITY-COVINA TD #1	Secured Master	166,159.90	.00	.00	166,159.90	
		Unsecured	6,792.68	.00	.00	6,792.68	
		Secured Supplemental	16,773.18	.00	.00	16,773.18	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>189,725.76</b>	<b>.00</b>	<b>.00</b>	<b>189,725.76</b>	
330.10	THREE VY MWD-1112	Secured Master	.00	1,505.74	.00	1,505.74	
		Unsecured	.00	-5.24	.00	-5.24	
		Secured Supplemental	.00	386.53	.00	386.53	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,887.03</b>	<b>.00</b>	<b>1,887.03</b>	
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	2,256.48	.00	2,256.48	
		Unsecured	.00	162.07	.00	162.07	
		Secured Supplemental	.00	6.18	.00	6.18	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,424.73</b>	<b>.00</b>	<b>2,424.73</b>	
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	1,900.78	.00	.00	1,900.78	
		Unsecured	-6.32	.00	.00	-6.32	
		Secured Supplemental	487.93	.00	.00	487.93	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>2,382.39</b>	<b>.00</b>	<b>.00</b>	<b>2,382.39</b>	

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
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	442.54	.00	.00	442.54
		Unsecured	30.42	.00	.00	30.42
		Secured Supplemental	1.21	.00	.00	1.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>474.17</b>	<b>.00</b>	<b>.00</b>	<b>474.17</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,205.54	.00	.00	1,205.54
		Unsecured	49.28	.00	.00	49.28
		Secured Supplemental	121.69	.00	.00	121.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,376.51</b>	<b>.00</b>	<b>.00</b>	<b>1,376.51</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**136.08 COVINA - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,392.58	.00	.00	2,392.58
		Unsecured	97.80	.00	.00	97.80
		Secured Supplemental	241.51	.00	.00	241.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,731.89</b>	<b>.00</b>	<b>.00</b>	<b>2,731.89</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	25,822.11	.00	.00	25,822.11
		Unsecured	1,055.61	.00	.00	1,055.61
		Secured Supplemental	2,606.63	.00	.00	2,606.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,484.35</b>	<b>.00</b>	<b>.00</b>	<b>29,484.35</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	249.23	.00	.00	249.23
		Unsecured	10.18	.00	.00	10.18
		Secured Supplemental	25.15	.00	.00	25.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>284.56</b>	<b>.00</b>	<b>.00</b>	<b>284.56</b>
840.03	CHARTER OAK UNIF SCHOOL DIST	Secured Master	74,918.56	.00	.00	74,918.56
		Unsecured	-249.37	.00	.00	-249.37
		Secured Supplemental	19,231.71	.00	.00	19,231.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>93,900.90</b>	<b>.00</b>	<b>.00</b>	<b>93,900.90</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**136.08 COVINA - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
840.06	CO.SCH.SERV.FD.- CHARTER OAK					
		Secured Master	2,937.42	.00	.00	2,937.42
		Unsecured	-9.78	.00	.00	-9.78
		Secured Supplemental	754.03	.00	.00	754.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,681.67</b>	<b>.00</b>	<b>.00</b>	<b>3,681.67</b>
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK					
		Secured Master	325.98	.00	.00	325.98
		Unsecured	-1.09	.00	.00	-1.09
		Secured Supplemental	83.68	.00	.00	83.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>408.57</b>	<b>.00</b>	<b>.00</b>	<b>408.57</b>
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS					
		Secured Master	92,465.61	.00	.00	92,465.61
		Unsecured	6,357.45	.00	.00	6,357.45
		Secured Supplemental	253.34	.00	.00	253.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>99,076.40</b>	<b>.00</b>	<b>.00</b>	<b>99,076.40</b>
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	4,051.60	.00	.00	4,051.60
		Unsecured	278.56	.00	.00	278.56
		Secured Supplemental	11.10	.00	.00	11.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,341.26</b>	<b>.00</b>	<b>.00</b>	<b>4,341.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**136.08 COVINA - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	456.34	.00	.00	456.34
		Unsecured	31.37	.00	.00	31.37
		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
		<b>Total Adj Gross Coll</b>	<b>488.96</b>	<b>.00</b>	<b>.00</b>	<b>488.96</b>
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	446.75	.00	.00	446.75
		Unsecured	30.71	.00	.00	30.71
		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
		<b>Total Adj Gross Coll</b>	<b>478.68</b>	<b>.00</b>	<b>.00</b>	<b>478.68</b>
		Secured Master	836,154.50	3,762.22	.00	839,916.72
		Unsecured	33,369.83	179.53	.00	33,549.36
		Secured Supplemental	87,269.14	392.71	.00	87,661.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 136.08 Adj Gross Coll</b>	<b>956,793.47</b>	<b>4,334.46</b>	<b>.00</b>	<b>961,127.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	189,506.29	.00	.00	189,506.29
		Unsecured	2,149.37	.00	.00	2,149.37
		Secured Supplemental	76,817.48	.00	.00	76,817.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>268,473.14</b>	<b>.00</b>	<b>.00</b>	<b>268,473.14</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	43.21	.00	.00	43.21
		Unsecured	.49	.00	.00	.49
		Secured Supplemental	17.51	.00	.00	17.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>61.21</b>	<b>.00</b>	<b>.00</b>	<b>61.21</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.85	.00	2.85
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.85</b>	<b>.00</b>	<b>2.85</b>
7.31	L A C FIRE-FFW	Secured Master	2,814.36	.00	.00	2,814.36
		Unsecured	31.26	.00	.00	31.26
		Secured Supplemental	1,142.85	.00	.00	1,142.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,988.47</b>	<b>.00</b>	<b>.00</b>	<b>3,988.47</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,016.74	.00	.00	1,016.74
		Unsecured	11.52	.00	.00	11.52
		Secured Supplemental	412.15	.00	.00	412.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,440.41</b>	<b>.00</b>	<b>.00</b>	<b>1,440.41</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.36	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.36</b>	<b>.00</b>	<b>.36</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	5,754.91	.00	.00	5,754.91
		Unsecured	65.25	.00	.00	65.25
		Secured Supplemental	2,332.86	.00	.00	2,332.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,153.02</b>	<b>.00</b>	<b>.00</b>	<b>8,153.02</b>
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	6,431.08	.00	.00	6,431.08
		Unsecured	72.92	.00	.00	72.92
		Secured Supplemental	2,606.96	.00	.00	2,606.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,110.96</b>	<b>.00</b>	<b>.00</b>	<b>9,110.96</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
136.01	CITY-COVINA	TD #1					
			Secured Master	73,871.99	.00	.00	73,871.99
			Unsecured	837.59	.00	.00	837.59
			Secured Supplemental	29,945.28	.00	.00	29,945.28
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>104,654.86</b>	<b>.00</b>	<b>.00</b>	<b>104,654.86</b>
136.41	CITY-COVINA	VEHICLE PD #1					
			Secured Master	1,783.89	13,743.52	.00	15,527.41
			Unsecured	177.10	652.47	.00	829.57
			Secured Supplemental	238.59	1,663.35	.00	1,901.94
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>2,199.58</b>	<b>16,059.34</b>	<b>.00</b>	<b>18,258.92</b>
337.05	ORIG AREA UP S G VY	MWD 1116001					
			Secured Master	.00	1,644.09	.00	1,644.09
			Unsecured	.00	20.20	.00	20.20
			Secured Supplemental	.00	664.28	.00	664.28
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,328.57</b>	<b>.00</b>	<b>2,328.57</b>
368.05	UPPER SAN GAB. VY.	MUN. WATER					
			Secured Master	320.79	.00	.00	320.79
			Unsecured	3.64	.00	.00	3.64
			Secured Supplemental	130.03	.00	.00	130.03
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>454.46</b>	<b>.00</b>	<b>.00</b>	<b>454.46</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	535.96	.00	.00	535.96
		Unsecured	6.08	.00	.00	6.08
		Secured Supplemental	217.27	.00	.00	217.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>759.31</b>	<b>.00</b>	<b>.00</b>	<b>759.31</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,063.69	.00	.00	1,063.69
		Unsecured	12.06	.00	.00	12.06
		Secured Supplemental	431.19	.00	.00	431.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,506.94</b>	<b>.00</b>	<b>.00</b>	<b>1,506.94</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	11,480.08	.00	.00	11,480.08
		Unsecured	130.17	.00	.00	130.17
		Secured Supplemental	4,653.66	.00	.00	4,653.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,263.91</b>	<b>.00</b>	<b>.00</b>	<b>16,263.91</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	110.80	.00	.00	110.80
		Unsecured	1.25	.00	.00	1.25
		Secured Supplemental	44.93	.00	.00	44.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>156.98</b>	<b>.00</b>	<b>.00</b>	<b>156.98</b>
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	67,028.37	.00	.00	67,028.37
		Unsecured	760.00	.00	.00	760.00
		Secured Supplemental	27,171.09	.00	.00	27,171.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>94,959.46</b>	<b>.00</b>	<b>.00</b>	<b>94,959.46</b>
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	2,937.00	.00	.00	2,937.00
		Unsecured	33.30	.00	.00	33.30
		Secured Supplemental	1,190.56	.00	.00	1,190.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,160.86</b>	<b>.00</b>	<b>.00</b>	<b>4,160.86</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	330.80	.00	.00	330.80
		Unsecured	3.75	.00	.00	3.75
		Secured Supplemental	134.09	.00	.00	134.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>468.64</b>	<b>.00</b>	<b>.00</b>	<b>468.64</b>
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	323.85	.00	.00	323.85
		Unsecured	3.67	.00	.00	3.67
		Secured Supplemental	131.28	.00	.00	131.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>458.80</b>	<b>.00</b>	<b>.00</b>	<b>458.80</b>
		Secured Master	365,353.81	15,387.61	.00	380,741.42
		Unsecured	4,299.42	675.88	.00	4,975.30
		Secured Supplemental	147,617.78	2,327.63	.00	149,945.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 136.09 Adj Gross Coll</b>	<b>517,271.01</b>	<b>18,391.12</b>	<b>.00</b>	<b>535,662.13</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	419,175.19	.00	.00	419,175.19
		Unsecured	30,083.29	.00	.00	30,083.29
		Secured Supplemental	14,152.85	.00	.00	14,152.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>463,411.33</b>	<b>.00</b>	<b>.00</b>	<b>463,411.33</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	110.32	.00	.00	110.32
		Unsecured	7.91	.00	.00	7.91
		Secured Supplemental	3.72	.00	.00	3.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>121.95</b>	<b>.00</b>	<b>.00</b>	<b>121.95</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	47.23	.00	47.23
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>47.23</b>	<b>.00</b>	<b>47.23</b>
3.01	L A COUNTY LIBRARY	Secured Master	28,221.23	.00	.00	28,221.23
		Unsecured	2,026.46	.00	.00	2,026.46
		Secured Supplemental	952.63	.00	.00	952.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,200.32</b>	<b>.00</b>	<b>.00</b>	<b>31,200.32</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**138.02 CUDAHY - COMMERCIAL IND'L**

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	169,722.94	.00	.00	169,722.94
		Unsecured	12,187.26	.00	.00	12,187.26
		Secured Supplemental	5,729.14	.00	.00	5,729.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>187,639.34</b>	<b>.00</b>	<b>.00</b>	<b>187,639.34</b>
7.31	L A C FIRE-FFW					
		Secured Master	6,962.37	.00	.00	6,962.37
		Unsecured	498.85	.00	.00	498.85
		Secured Supplemental	235.23	.00	.00	235.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,696.45</b>	<b>.00</b>	<b>.00</b>	<b>7,696.45</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,596.99	.00	.00	2,596.99
		Unsecured	186.48	.00	.00	186.48
		Secured Supplemental	87.66	.00	.00	87.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,871.13</b>	<b>.00</b>	<b>.00</b>	<b>2,871.13</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.70	.00	1.70
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.70</b>	<b>.00</b>	<b>1.70</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**138.02 CUDAHY - COMMERCIAL IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	14,699.15	.00	.00	14,699.15
		Unsecured	1,055.50	.00	.00	1,055.50
		Secured Supplemental	496.18	.00	.00	496.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,250.83</b>	<b>.00</b>	<b>.00</b>	<b>16,250.83</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	533.15	.00	.00	533.15
		Unsecured	38.28	.00	.00	38.28
		Secured Supplemental	18.00	.00	.00	18.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>589.43</b>	<b>.00</b>	<b>.00</b>	<b>589.43</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	20,182.07	.00	.00	20,182.07
		Unsecured	1,449.20	.00	.00	1,449.20
		Secured Supplemental	681.26	.00	.00	681.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,312.53</b>	<b>.00</b>	<b>.00</b>	<b>22,312.53</b>
138.01	CITY-CUDAHY TD #1	Secured Master	65,089.17	.00	.00	65,089.17
		Unsecured	4,691.31	.00	.00	4,691.31
		Secured Supplemental	2,193.73	.00	.00	2,193.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>71,974.21</b>	<b>.00</b>	<b>.00</b>	<b>71,974.21</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**138.02 CUDAHY - COMMERCIAL IND'L**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
138.60	CITY-CUDAHY	LT DIST ZN #1	Secured Master	272.93	.00	.00	272.93
			Unsecured	3.70	.00	.00	3.70
			Secured Supplemental	.77	.00	.00	.77
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>277.40</b>	<b>.00</b>	<b>.00</b>	<b>277.40</b>
138.61	CITY-CUDAHY	LT DIST ZN #2	Secured Master	5,627.76	.00	.00	5,627.76
			Unsecured	762.59	.00	.00	762.59
			Secured Supplemental	133.07	.00	.00	133.07
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>6,523.42</b>	<b>.00</b>	<b>.00</b>	<b>6,523.42</b>
138.62	CITY-CUDAHY	LT DIST ZN #3	Secured Master	1,465.09	.00	.00	1,465.09
			Unsecured	28.28	.00	.00	28.28
			Secured Supplemental	63.19	.00	.00	63.19
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>1,556.56</b>	<b>.00</b>	<b>.00</b>	<b>1,556.56</b>
315.05	CENTRAL BASIN MWD 1114		Secured Master	.00	4,439.10	.00	4,439.10
			Unsecured	.00	334.79	.00	334.79
			Secured Supplemental	.00	149.89	.00	149.89
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,923.78</b>	<b>.00</b>	<b>4,923.78</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**138.02 CUDAHY - COMMERCIAL IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	181.22	.00	.00	181.22
		Unsecured	13.00	.00	.00	13.00
		Secured Supplemental	6.11	.00	.00	6.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>200.33</b>	<b>.00</b>	<b>.00</b>	<b>200.33</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,368.97	.00	.00	1,368.97
		Unsecured	98.29	.00	.00	98.29
		Secured Supplemental	46.21	.00	.00	46.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,513.47</b>	<b>.00</b>	<b>.00</b>	<b>1,513.47</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**138.02 CUDAHY - COMMERCIAL IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,716.89	.00	.00	2,716.89
		Unsecured	195.08	.00	.00	195.08
		Secured Supplemental	91.70	.00	.00	91.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,003.67</b>	<b>.00</b>	<b>.00</b>	<b>3,003.67</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	29,215.19	.00	.00	29,215.19
		Unsecured	2,097.84	.00	.00	2,097.84
		Secured Supplemental	986.17	.00	.00	986.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,299.20</b>	<b>.00</b>	<b>.00</b>	<b>32,299.20</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	302.10	.00	.00	302.10
		Unsecured	21.68	.00	.00	21.68
		Secured Supplemental	10.20	.00	.00	10.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>333.98</b>	<b>.00</b>	<b>.00</b>	<b>333.98</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	215,094.64	39.54	.00	215,134.18
		Unsecured	15,445.22	5.62	.00	15,450.84
		Secured Supplemental	7,260.68	1.32	.00	7,262.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>237,800.54</b>	<b>46.48</b>	<b>.00</b>	<b>237,847.02</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**138.02 CUDAHY - COMMERCIAL IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	12.02	.00	.00	12.02
		Unsecured	.85	.00	.00	.85
		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
		<b>Total Adj Gross Coll</b>	<b>13.28</b>	<b>.00</b>	<b>.00</b>	<b>13.28</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,213.23	.00	.00	1,213.23
		Unsecured	87.11	.00	.00	87.11
		Secured Supplemental	40.95	.00	.00	40.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,341.29</b>	<b>.00</b>	<b>.00</b>	<b>1,341.29</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	3,529.36	.00	.00	3,529.36
		Unsecured	253.41	.00	.00	253.41
		Secured Supplemental	119.12	.00	.00	119.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,901.89</b>	<b>.00</b>	<b>.00</b>	<b>3,901.89</b>
		Secured Master	988,291.98	4,478.64	.00	992,770.62
		Unsecured	71,231.59	389.34	.00	71,620.93
		Secured Supplemental	33,308.98	151.21	.00	33,460.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 138.02 Adj Gross Coll</b>	<b>1,092,832.55</b>	<b>5,019.19</b>	<b>.00</b>	<b>1,097,851.74</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	262,645.16	.00	.00	262,645.16
		Unsecured	1,528.48	.00	.00	1,528.48
		Secured Supplemental	10,878.13	.00	.00	10,878.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>275,051.77</b>	<b>.00</b>	<b>.00</b>	<b>275,051.77</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	69.17	.00	.00	69.17
		Unsecured	.39	.00	.00	.39
		Secured Supplemental	2.87	.00	.00	2.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>72.43</b>	<b>.00</b>	<b>.00</b>	<b>72.43</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.40	.00	2.40
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.40</b>	<b>.00</b>	<b>2.40</b>
3.01	L A COUNTY LIBRARY	Secured Master	17,687.54	.00	.00	17,687.54
		Unsecured	102.86	.00	.00	102.86
		Secured Supplemental	731.26	.00	.00	731.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,521.66</b>	<b>.00</b>	<b>.00</b>	<b>18,521.66</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

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

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	106,373.30	.00	.00	106,373.30
		Unsecured	618.64	.00	.00	618.64
		Secured Supplemental	4,397.78	.00	.00	4,397.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>111,389.72</b>	<b>.00</b>	<b>.00</b>	<b>111,389.72</b>
7.31	L A C FIRE-FFW					
		Secured Master	4,358.96	.00	.00	4,358.96
		Unsecured	25.39	.00	.00	25.39
		Secured Supplemental	181.53	.00	.00	181.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,565.88</b>	<b>.00</b>	<b>.00</b>	<b>4,565.88</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,627.64	.00	.00	1,627.64
		Unsecured	9.46	.00	.00	9.46
		Secured Supplemental	67.30	.00	.00	67.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,704.40</b>	<b>.00</b>	<b>.00</b>	<b>1,704.40</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.16	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.16</b>	<b>.00</b>	<b>.16</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	9,212.67	.00	.00	9,212.67
		Unsecured	53.57	.00	.00	53.57
		Secured Supplemental	380.89	.00	.00	380.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,647.13</b>	<b>.00</b>	<b>.00</b>	<b>9,647.13</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	334.14	.00	.00	334.14
		Unsecured	1.94	.00	.00	1.94
		Secured Supplemental	13.82	.00	.00	13.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>349.90</b>	<b>.00</b>	<b>.00</b>	<b>349.90</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	12,649.01	.00	.00	12,649.01
		Unsecured	73.56	.00	.00	73.56
		Secured Supplemental	522.95	.00	.00	522.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,245.52</b>	<b>.00</b>	<b>.00</b>	<b>13,245.52</b>
138.01	CITY-CUDAHY TD #1	Secured Master	40,868.61	.00	.00	40,868.61
		Unsecured	236.83	.00	.00	236.83
		Secured Supplemental	1,668.64	.00	.00	1,668.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,774.08</b>	<b>.00</b>	<b>.00</b>	<b>42,774.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

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

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
138.60	CITY-CUDAHY	LT DIST ZN #1					
			Secured Master	4,678.52	.00	.00	4,678.52
			Unsecured	12.27	.00	.00	12.27
			Secured Supplemental	-177.14	.00	.00	-177.14
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>4,513.65</b>	<b>.00</b>	<b>.00</b>	<b>4,513.65</b>
138.62	CITY-CUDAHY	LT DIST ZN #3					
			Secured Master	1,066.89	.00	.00	1,066.89
			Unsecured	8.29	.00	.00	8.29
			Secured Supplemental	95.91	.00	.00	95.91
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>1,171.09</b>	<b>.00</b>	<b>.00</b>	<b>1,171.09</b>
315.05	CENTRAL BASIN MWD	1114					
			Secured Master	.00	2,792.41	.00	2,792.41
			Unsecured	.00	16.90	.00	16.90
			Secured Supplemental	.00	114.01	.00	114.01
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,923.32</b>	<b>.00</b>	<b>2,923.32</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	113.60	.00	.00	113.60
			Unsecured	.65	.00	.00	.65
			Secured Supplemental	4.71	.00	.00	4.71
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>118.96</b>	<b>.00</b>	<b>.00</b>	<b>118.96</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**138.03 CUDAHY - COMM'L IND'L/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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	857.97	.00	.00	857.97
		Unsecured	4.98	.00	.00	4.98
		Secured Supplemental	35.48	.00	.00	35.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>898.43</b>	<b>.00</b>	<b>.00</b>	<b>898.43</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,702.79	.00	.00	1,702.79
		Unsecured	9.89	.00	.00	9.89
		Secured Supplemental	70.40	.00	.00	70.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,783.08</b>	<b>.00</b>	<b>.00</b>	<b>1,783.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	18,310.46	.00	.00	18,310.46
		Unsecured	106.48	.00	.00	106.48
		Secured Supplemental	757.01	.00	.00	757.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,173.95</b>	<b>.00</b>	<b>.00</b>	<b>19,173.95</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	189.33	.00	.00	189.33
		Unsecured	1.09	.00	.00	1.09
		Secured Supplemental	7.83	.00	.00	7.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>198.25</b>	<b>.00</b>	<b>.00</b>	<b>198.25</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	134,809.56	24.82	.00	134,834.38
		Unsecured	784.02	.28	.00	784.30
		Secured Supplemental	5,573.44	1.01	.00	5,574.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>141,167.02</b>	<b>26.11</b>	<b>.00</b>	<b>141,193.13</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	7.49	.00	.00	7.49
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	.32	.00	.00	.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7.84</b>	<b>.00</b>	<b>.00</b>	<b>7.84</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	760.37	.00	.00	760.37
		Unsecured	4.41	.00	.00	4.41
		Secured Supplemental	31.44	.00	.00	31.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>796.22</b>	<b>.00</b>	<b>.00</b>	<b>796.22</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	2,212.02	.00	.00	2,212.02
		Unsecured	12.85	.00	.00	12.85
		Secured Supplemental	91.46	.00	.00	91.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,316.33</b>	<b>.00</b>	<b>.00</b>	<b>2,316.33</b>
		Secured Master	620,535.20	2,817.23	.00	623,352.43
		Unsecured	3,596.08	19.74	.00	3,615.82
		Secured Supplemental	25,336.03	115.02	.00	25,451.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 138.03 Adj Gross Coll</b>	<b>649,467.31</b>	<b>2,951.99</b>	<b>.00</b>	<b>652,419.30</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	19,310.60	.00	.00	19,310.60
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	2,170.91	.00	.00	2,170.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,481.51</b>	<b>.00</b>	<b>.00</b>	<b>21,481.51</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	4.17	.00	.00	4.17
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.45	.00	.00	.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4.62</b>	<b>.00</b>	<b>.00</b>	<b>4.62</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
3.01	L A COUNTY LIBRARY	Secured Master	1,068.73	.00	.00	1,068.73
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	117.35	.00	.00	117.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,186.08</b>	<b>.00</b>	<b>.00</b>	<b>1,186.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	6,651.75	.00	.00	6,651.75
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	733.57	.00	.00	733.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,385.32</b>	<b>.00</b>	<b>.00</b>	<b>7,385.32</b>
7.31	L A C FIRE-FFW					
		Secured Master	248.81	.00	.00	248.81
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	27.09	.00	.00	27.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>275.90</b>	<b>.00</b>	<b>.00</b>	<b>275.90</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	98.34	.00	.00	98.34
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	10.79	.00	.00	10.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>109.13</b>	<b>.00</b>	<b>.00</b>	<b>109.13</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	558.84	.00	.00	558.84
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	61.11	.00	.00	61.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>619.95</b>	<b>.00</b>	<b>.00</b>	<b>619.95</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	20.18	.00	.00	20.18
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	2.21	.00	.00	2.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22.39</b>	<b>.00</b>	<b>.00</b>	<b>22.39</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	764.29	.00	.00	764.29
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	83.92	.00	.00	83.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>848.21</b>	<b>.00</b>	<b>.00</b>	<b>848.21</b>
138.01	CITY-CUDAHY TD #1	Secured Master	2,703.06	.00	.00	2,703.06
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	300.48	.00	.00	300.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,003.54</b>	<b>.00</b>	<b>.00</b>	<b>3,003.54</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
138.62	CITY-CUDAHY	LT DIST ZN #3					
			Secured Master	8.85	.00	.00	8.85
			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	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>8.85</b>	<b>.00</b>	<b>.00</b>	<b>8.85</b>
315.05	CENTRAL BASIN MWD	1114					
			Secured Master	.00	108.16	.00	108.16
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	20.53	.00	20.53
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>128.69</b>	<b>.00</b>	<b>128.69</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	6.85	.00	.00	6.85
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.74	.00	.00	.74
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>7.59</b>	<b>.00</b>	<b>.00</b>	<b>7.59</b>
400.00	EDUCATIONAL REV AUGMENTATION FD						
			Secured Master	.00	.00	.00	.00
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	51.83	.00	.00	51.83
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	5.68	.00	.00	5.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>57.51</b>	<b>.00</b>	<b>.00</b>	<b>57.51</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	102.89	.00	.00	102.89
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	11.29	.00	.00	11.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>114.18</b>	<b>.00</b>	<b>.00</b>	<b>114.18</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	1,106.36	.00	.00	1,106.36
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	121.48	.00	.00	121.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,227.84</b>	<b>.00</b>	<b>.00</b>	<b>1,227.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	11.43	.00	.00	11.43
		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
		<b>Total Adj Gross Coll</b>	<b>12.68</b>	<b>.00</b>	<b>.00</b>	<b>12.68</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	8,145.61	.97	.00	8,146.58
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	894.44	.18	.00	894.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,040.05</b>	<b>1.15</b>	<b>.00</b>	<b>9,041.20</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	.45	.00	.00	.45
		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
		<b>Total Adj Gross Coll</b>	<b>.49</b>	<b>.00</b>	<b>.00</b>	<b>.49</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	45.94	.00	.00	45.94
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	5.03	.00	.00	5.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50.97</b>	<b>.00</b>	<b>.00</b>	<b>50.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	133.65	.00	.00	133.65
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	14.67	.00	.00	14.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>148.32</b>	<b>.00</b>	<b>.00</b>	<b>148.32</b>
		Secured Master	41,042.63	109.13	.00	41,151.76
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	4,562.50	20.71	.00	4,583.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 138.04 Adj Gross Coll</b>	<b>45,605.13</b>	<b>129.84</b>	<b>.00</b>	<b>45,734.97</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	564,600.04	.00	.00	564,600.04
		Unsecured	432.59	.00	.00	432.59
		Secured Supplemental	46,446.18	.00	.00	46,446.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>611,478.81</b>	<b>.00</b>	<b>.00</b>	<b>611,478.81</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	150.01	.00	.00	150.01
		Unsecured	.10	.00	.00	.10
		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
		<b>Total Adj Gross Coll</b>	<b>162.45</b>	<b>.00</b>	<b>.00</b>	<b>162.45</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.68	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.68</b>	<b>.00</b>	<b>.68</b>
3.01	L A COUNTY LIBRARY	Secured Master	38,354.70	.00	.00	38,354.70
		Unsecured	29.41	.00	.00	29.41
		Secured Supplemental	3,156.23	.00	.00	3,156.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41,540.34</b>	<b>.00</b>	<b>.00</b>	<b>41,540.34</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**138.05 CUDAHY - CITYWIDE RP**

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	230,665.97	.00	.00	230,665.97
		Unsecured	176.89	.00	.00	176.89
		Secured Supplemental	18,981.57	.00	.00	18,981.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>249,824.43</b>	<b>.00</b>	<b>.00</b>	<b>249,824.43</b>
7.31	L A C FIRE-FFW					
		Secured Master	9,483.39	.00	.00	9,483.39
		Unsecured	7.24	.00	.00	7.24
		Secured Supplemental	780.15	.00	.00	780.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,270.78</b>	<b>.00</b>	<b>.00</b>	<b>10,270.78</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,529.48	.00	.00	3,529.48
		Unsecured	2.69	.00	.00	2.69
		Secured Supplemental	290.44	.00	.00	290.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,822.61</b>	<b>.00</b>	<b>.00</b>	<b>3,822.61</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.04	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.04</b>	<b>.00</b>	<b>.04</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**138.05 CUDAHY - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	19,977.32	.00	.00	19,977.32
		Unsecured	15.31	.00	.00	15.31
		Secured Supplemental	1,643.93	.00	.00	1,643.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,636.56</b>	<b>.00</b>	<b>.00</b>	<b>21,636.56</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	724.58	.00	.00	724.58
		Unsecured	.54	.00	.00	.54
		Secured Supplemental	59.62	.00	.00	59.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>784.74</b>	<b>.00</b>	<b>.00</b>	<b>784.74</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	27,428.88	.00	.00	27,428.88
		Unsecured	21.03	.00	.00	21.03
		Secured Supplemental	2,257.13	.00	.00	2,257.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,707.04</b>	<b>.00</b>	<b>.00</b>	<b>29,707.04</b>
138.01	CITY-CUDAHY TD #1	Secured Master	93,744.87	.00	.00	93,744.87
		Unsecured	72.35	.00	.00	72.35
		Secured Supplemental	7,711.50	.00	.00	7,711.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>101,528.72</b>	<b>.00</b>	<b>.00</b>	<b>101,528.72</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**138.05 CUDAHY - CITYWIDE RP**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
138.60	CITY-CUDAHY	LT DIST ZN #1	Secured Master	2,479.26	.00	.00	2,479.26
			Unsecured	9.89	.00	.00	9.89
			Secured Supplemental	176.99	.00	.00	176.99
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>2,666.14</b>	<b>.00</b>	<b>.00</b>	<b>2,666.14</b>
138.62	CITY-CUDAHY	LT DIST ZN #3	Secured Master	3,367.90	.00	.00	3,367.90
			Unsecured	1.47	.00	.00	1.47
			Secured Supplemental	282.35	.00	.00	282.35
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>3,651.72</b>	<b>.00</b>	<b>.00</b>	<b>3,651.72</b>
315.05	CENTRAL BASIN MWD	1114	Secured Master	.00	6,026.46	.00	6,026.46
			Unsecured	.00	4.86	.00	4.86
			Secured Supplemental	.00	495.73	.00	495.73
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,527.05</b>	<b>.00</b>	<b>6,527.05</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL		Secured Master	246.36	.00	.00	246.36
			Unsecured	.18	.00	.00	.18
			Secured Supplemental	20.28	.00	.00	20.28
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>266.82</b>	<b>.00</b>	<b>.00</b>	<b>266.82</b>

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
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,860.52	.00	.00	1,860.52
		Unsecured	1.41	.00	.00	1.41
		Secured Supplemental	153.10	.00	.00	153.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,015.03</b>	<b>.00</b>	<b>.00</b>	<b>2,015.03</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,692.47	.00	.00	3,692.47
		Unsecured	2.82	.00	.00	2.82
		Secured Supplemental	303.86	.00	.00	303.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,999.15</b>	<b>.00</b>	<b>.00</b>	<b>3,999.15</b>

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
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	39,705.48	.00	.00	39,705.48
		Unsecured	30.44	.00	.00	30.44
		Secured Supplemental	3,267.38	.00	.00	3,267.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43,003.30</b>	<b>.00</b>	<b>.00</b>	<b>43,003.30</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	410.56	.00	.00	410.56
		Unsecured	.31	.00	.00	.31
		Secured Supplemental	33.78	.00	.00	33.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>444.65</b>	<b>.00</b>	<b>.00</b>	<b>444.65</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	292,329.11	53.56	.00	292,382.67
		Unsecured	224.19	.08	.00	224.27
		Secured Supplemental	24,055.87	4.41	.00	24,060.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>316,609.17</b>	<b>58.05</b>	<b>.00</b>	<b>316,667.22</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	16.28	.00	.00	16.28
		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
		<b>Total Adj Gross Coll</b>	<b>17.63</b>	<b>.00</b>	<b>.00</b>	<b>17.63</b>

Community Redevelopment Agency Accounting System  
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**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**138.05 CUDAHY - CITYWIDE 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	1,648.84	.00	.00	1,648.84
		Unsecured	1.26	.00	.00	1.26
		Secured Supplemental	135.69	.00	.00	135.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,785.79</b>	<b>.00</b>	<b>.00</b>	<b>1,785.79</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	4,796.68	.00	.00	4,796.68
		Unsecured	3.67	.00	.00	3.67
		Secured Supplemental	394.72	.00	.00	394.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,195.07</b>	<b>.00</b>	<b>.00</b>	<b>5,195.07</b>
		Secured Master	1,339,212.70	6,080.02	.00	1,345,292.72
		Unsecured	1,033.79	5.66	.00	1,039.45
		Secured Supplemental	110,164.46	500.14	.00	110,664.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 138.05 Adj Gross Coll</b>	<b>1,450,410.95</b>	<b>6,585.82</b>	<b>.00</b>	<b>1,456,996.77</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	4,134,112.06	.00	.00	4,134,112.06
		Unsecured	367,893.95	.00	.00	367,893.95
		Secured Supplemental	324,858.35	.00	.00	324,858.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,826,864.36</b>	<b>.00</b>	<b>.00</b>	<b>4,826,864.36</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	942.89	.00	.00	942.89
		Unsecured	83.91	.00	.00	83.91
		Secured Supplemental	74.09	.00	.00	74.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,100.89</b>	<b>.00</b>	<b>.00</b>	<b>1,100.89</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	458.91	.00	458.91
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>458.91</b>	<b>.00</b>	<b>458.91</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	241,081.24	.00	.00	241,081.24
		Unsecured	21,455.34	.00	.00	21,455.34
		Secured Supplemental	18,944.21	.00	.00	18,944.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>281,480.79</b>	<b>.00</b>	<b>.00</b>	<b>281,480.79</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	62,189.78	.00	.00	62,189.78
		Unsecured	5,535.43	.00	.00	5,535.43
		Secured Supplemental	4,887.82	.00	.00	4,887.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>72,613.03</b>	<b>.00</b>	<b>.00</b>	<b>72,613.03</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	22,184.90	.00	.00	22,184.90
		Unsecured	1,978.22	.00	.00	1,978.22
		Secured Supplemental	1,743.28	.00	.00	1,743.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,906.40</b>	<b>.00</b>	<b>.00</b>	<b>25,906.40</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	9.15	.00	9.15
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9.15</b>	<b>.00</b>	<b>9.15</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	125,568.77	.00	.00	125,568.77
		Unsecured	11,196.87	.00	.00	11,196.87
		Secured Supplemental	9,867.22	.00	.00	9,867.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>146,632.86</b>	<b>.00</b>	<b>.00</b>	<b>146,632.86</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	3,091.06	.00	.00	3,091.06
		Unsecured	275.10	.00	.00	275.10
		Secured Supplemental	242.89	.00	.00	242.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,609.05</b>	<b>.00</b>	<b>.00</b>	<b>3,609.05</b>
140.01	CITY-CULVER CITY TD #1					
		Secured Master	1,023,419.35	.00	.00	1,023,419.35
		Unsecured	91,080.49	.00	.00	91,080.49
		Secured Supplemental	80,420.48	.00	.00	80,420.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,194,920.32</b>	<b>.00</b>	<b>.00</b>	<b>1,194,920.32</b>
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	34,996.69	.00	34,996.69
		Unsecured	.00	3,253.16	.00	3,253.16
		Secured Supplemental	.00	2,748.47	.00	2,748.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>40,998.32</b>	<b>.00</b>	<b>40,998.32</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	11,694.42	.00	.00	11,694.42
		Unsecured	1,040.77	.00	.00	1,040.77
		Secured Supplemental	918.95	.00	.00	918.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,654.14</b>	<b>.00</b>	<b>.00</b>	<b>13,654.14</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	23,209.40	.00	.00	23,209.40
		Unsecured	2,065.55	.00	.00	2,065.55
		Secured Supplemental	1,823.80	.00	.00	1,823.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,098.75</b>	<b>.00</b>	<b>.00</b>	<b>27,098.75</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	249,571.61	.00	.00	249,571.61
		Unsecured	22,210.94	.00	.00	22,210.94
		Secured Supplemental	19,611.38	.00	.00	19,611.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>291,393.93</b>	<b>.00</b>	<b>.00</b>	<b>291,393.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

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	2,580.58	.00	.00	2,580.58
		Unsecured	229.67	.00	.00	229.67
		Secured Supplemental	202.79	.00	.00	202.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,013.04</b>	<b>.00</b>	<b>.00</b>	<b>3,013.04</b>
850.03	CULVER CITY UNIFIED SCHOOL DIST					
		Secured Master	1,758,952.46	.00	.00	1,758,952.46
		Unsecured	165,532.15	.00	.00	165,532.15
		Secured Supplemental	134,434.83	.00	.00	134,434.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,058,919.44</b>	<b>.00</b>	<b>.00</b>	<b>2,058,919.44</b>
850.06	CO.SCH.SERV.FD.- CULVER CITY					
		Secured Master	13,738.35	.00	.00	13,738.35
		Unsecured	-83.51	.00	.00	-83.51
		Secured Supplemental	157.71	.00	.00	157.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,812.55</b>	<b>.00</b>	<b>.00</b>	<b>13,812.55</b>
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY					
		Secured Master	9,422.02	.00	.00	9,422.02
		Unsecured	937.06	.00	.00	937.06
		Secured Supplemental	752.77	.00	.00	752.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,111.85</b>	<b>.00</b>	<b>.00</b>	<b>11,111.85</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.20	CULVER CITY CHILDREN,S CTR.FD.					
		Secured Master	23,808.42	.00	.00	23,808.42
		Unsecured	2,750.48	.00	.00	2,750.48
		Secured Supplemental	2,150.21	.00	.00	2,150.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,709.11</b>	<b>.00</b>	<b>.00</b>	<b>28,709.11</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	73,930.38	12.52	.00	73,942.90
		Unsecured	-1,974.57	-.66	.00	-1,975.23
		Secured Supplemental	9,902.30	1.68	.00	9,903.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>81,858.11</b>	<b>13.54</b>	<b>.00</b>	<b>81,871.65</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	4.12	.00	.00	4.12
		Unsecured	-.10	.00	.00	-.10
		Secured Supplemental	.55	.00	.00	.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4.57</b>	<b>.00</b>	<b>.00</b>	<b>4.57</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	416.99	.00	.00	416.99
		Unsecured	-11.13	.00	.00	-11.13
		Secured Supplemental	55.85	.00	.00	55.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>461.71</b>	<b>.00</b>	<b>.00</b>	<b>461.71</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,213.08	.00	.00	1,213.08
		Unsecured	-32.39	.00	.00	-32.39
		Secured Supplemental	162.48	.00	.00	162.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,343.17</b>	<b>.00</b>	<b>.00</b>	<b>1,343.17</b>
		Secured Master	7,781,131.88	35,009.21	.00	7,816,141.09
		Unsecured	692,164.23	3,720.56	.00	695,884.79
		Secured Supplemental	611,211.96	2,750.15	.00	613,962.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 140.04 Adj Gross Coll</b>	<b>9,084,508.07</b>	<b>41,479.92</b>	<b>.00</b>	<b>9,125,987.99</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	2,970,647.77	.00	.00	2,970,647.77
		Unsecured	86,915.30	.00	.00	86,915.30
		Secured Supplemental	210,668.75	.00	.00	210,668.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,268,231.82</b>	<b>.00</b>	<b>.00</b>	<b>3,268,231.82</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	677.55	.00	.00	677.55
		Unsecured	19.82	.00	.00	19.82
		Secured Supplemental	48.05	.00	.00	48.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>745.42</b>	<b>.00</b>	<b>.00</b>	<b>745.42</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	108.65	.00	108.65
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>108.65</b>	<b>.00</b>	<b>108.65</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	173,231.24	.00	.00	173,231.24
		Unsecured	5,068.40	.00	.00	5,068.40
		Secured Supplemental	12,285.00	.00	.00	12,285.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>190,584.64</b>	<b>.00</b>	<b>.00</b>	<b>190,584.64</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**140.05 CULVER CITY - OVERLAND/JEFFERSON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	44,646.42	.00	.00	44,646.42
		Unsecured	1,306.26	.00	.00	1,306.26
		Secured Supplemental	3,166.18	.00	.00	3,166.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49,118.86</b>	<b>.00</b>	<b>.00</b>	<b>49,118.86</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	15,941.14	.00	.00	15,941.14
		Unsecured	466.40	.00	.00	466.40
		Secured Supplemental	1,130.49	.00	.00	1,130.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,538.03</b>	<b>.00</b>	<b>.00</b>	<b>17,538.03</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.35	.00	2.35
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.35</b>	<b>.00</b>	<b>2.35</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	90,228.70	.00	.00	90,228.70
		Unsecured	2,639.91	.00	.00	2,639.91
		Secured Supplemental	6,398.73	.00	.00	6,398.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>99,267.34</b>	<b>.00</b>	<b>.00</b>	<b>99,267.34</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**140.05 CULVER CITY - OVERLAND/JEFFERSON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	2,221.14	.00	.00	2,221.14
		Unsecured	64.98	.00	.00	64.98
		Secured Supplemental	157.51	.00	.00	157.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,443.63</b>	<b>.00</b>	<b>.00</b>	<b>2,443.63</b>
140.01	CITY-CULVER CITY TD #1					
		Secured Master	735,387.82	.00	.00	735,387.82
		Unsecured	21,515.98	.00	.00	21,515.98
		Secured Supplemental	52,151.33	.00	.00	52,151.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>809,055.13</b>	<b>.00</b>	<b>.00</b>	<b>809,055.13</b>
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	25,205.04	.00	25,205.04
		Unsecured	.00	770.22	.00	770.22
		Secured Supplemental	.00	1,787.46	.00	1,787.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>27,762.72</b>	<b>.00</b>	<b>27,762.72</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**140.05 CULVER CITY - OVERLAND/JEFFERSON**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	8,403.18	.00	.00	8,403.18
		Unsecured	245.86	.00	.00	245.86
		Secured Supplemental	595.93	.00	.00	595.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,244.97</b>	<b>.00</b>	<b>.00</b>	<b>9,244.97</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	16,677.29	.00	.00	16,677.29
		Unsecured	487.94	.00	.00	487.94
		Secured Supplemental	1,182.70	.00	.00	1,182.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,347.93</b>	<b>.00</b>	<b>.00</b>	<b>18,347.93</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	179,332.04	.00	.00	179,332.04
		Unsecured	5,246.89	.00	.00	5,246.89
		Secured Supplemental	12,717.65	.00	.00	12,717.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>197,296.58</b>	<b>.00</b>	<b>.00</b>	<b>197,296.58</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**140.05 CULVER CITY - OVERLAND/JEFFERSON**

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	1,854.28	.00	.00	1,854.28
		Unsecured	54.25	.00	.00	54.25
		Secured Supplemental	131.50	.00	.00	131.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,040.03</b>	<b>.00</b>	<b>.00</b>	<b>2,040.03</b>
850.03	CULVER CITY UNIFIED SCHOOL DIST					
		Secured Master	1,303,771.31	.00	.00	1,303,771.31
		Unsecured	38,145.75	.00	.00	38,145.75
		Secured Supplemental	92,459.26	.00	.00	92,459.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,434,376.32</b>	<b>.00</b>	<b>.00</b>	<b>1,434,376.32</b>
850.06	CO.SCH.SERV.FD.- CULVER CITY					
		Secured Master	49,455.24	.00	.00	49,455.24
		Unsecured	1,446.96	.00	.00	1,446.96
		Secured Supplemental	3,507.21	.00	.00	3,507.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54,409.41</b>	<b>.00</b>	<b>.00</b>	<b>54,409.41</b>
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY					
		Secured Master	5,546.67	.00	.00	5,546.67
		Unsecured	162.28	.00	.00	162.28
		Secured Supplemental	393.36	.00	.00	393.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,102.31</b>	<b>.00</b>	<b>.00</b>	<b>6,102.31</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**140.05 CULVER CITY - OVERLAND/JEFFERSON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.20	CULVER CITY CHILDREN,S CTR.FD.					
		Secured Master	3,098.38	.00	.00	3,098.38
		Unsecured	90.65	.00	.00	90.65
		Secured Supplemental	219.73	.00	.00	219.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,408.76</b>	<b>.00</b>	<b>.00</b>	<b>3,408.76</b>
		Secured Master	5,601,120.17	25,205.04	.00	5,626,325.21
		Unsecured	163,877.63	881.22	.00	164,758.85
		Secured Supplemental	397,213.38	1,787.46	.00	399,000.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 140.05 Adj Gross Coll</b>	<b>6,162,211.18</b>	<b>27,873.72</b>	<b>.00</b>	<b>6,190,084.90</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	5,846,195.38	.00	.00	5,846,195.38
		Unsecured	895,244.56	.00	.00	895,244.56
		Secured Supplemental	283,615.93	.00	.00	283,615.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,025,055.87</b>	<b>.00</b>	<b>.00</b>	<b>7,025,055.87</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,333.35	.00	.00	1,333.35
		Unsecured	239.82	.00	.00	239.82
		Secured Supplemental	64.68	.00	.00	64.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,637.85</b>	<b>.00</b>	<b>.00</b>	<b>1,637.85</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	1,123.36	.00	1,123.36
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,123.36</b>	<b>.00</b>	<b>1,123.36</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	340,916.81	.00	.00	340,916.81
		Unsecured	52,551.86	.00	.00	52,551.86
		Secured Supplemental	16,538.86	.00	.00	16,538.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>410,007.53</b>	<b>.00</b>	<b>.00</b>	<b>410,007.53</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**140.06 CULVER CITY - WASH/CULVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	87,863.62	.00	.00	87,863.62
		Unsecured	13,428.08	.00	.00	13,428.08
		Secured Supplemental	4,262.52	.00	.00	4,262.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>105,554.22</b>	<b>.00</b>	<b>.00</b>	<b>105,554.22</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	31,371.99	.00	.00	31,371.99
		Unsecured	4,990.49	.00	.00	4,990.49
		Secured Supplemental	1,521.95	.00	.00	1,521.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,884.43</b>	<b>.00</b>	<b>.00</b>	<b>37,884.43</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	24.81	.00	24.81
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>24.81</b>	<b>.00</b>	<b>24.81</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	177,568.92	.00	.00	177,568.92
		Unsecured	27,991.52	.00	.00	27,991.52
		Secured Supplemental	8,614.38	.00	.00	8,614.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>214,174.82</b>	<b>.00</b>	<b>.00</b>	<b>214,174.82</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**140.06 CULVER CITY - WASH/CULVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	4,371.15	.00	.00	4,371.15
		Unsecured	632.81	.00	.00	632.81
		Secured Supplemental	212.06	.00	.00	212.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,216.02</b>	<b>.00</b>	<b>.00</b>	<b>5,216.02</b>
140.01	CITY-CULVER CITY TD #1	Secured Master	1,447,233.63	.00	.00	1,447,233.63
		Unsecured	222,747.52	.00	.00	222,747.52
		Secured Supplemental	70,209.50	.00	.00	70,209.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,740,190.65</b>	<b>.00</b>	<b>.00</b>	<b>1,740,190.65</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	49,603.10	.00	49,603.10
		Unsecured	.00	7,963.41	.00	7,963.41
		Secured Supplemental	.00	2,406.39	.00	2,406.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>59,972.90</b>	<b>.00</b>	<b>59,972.90</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**140.06 CULVER CITY - WASH/CULVER**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	16,537.27	.00	.00	16,537.27
		Unsecured	2,508.49	.00	.00	2,508.49
		Secured Supplemental	802.27	.00	.00	802.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,848.03</b>	<b>.00</b>	<b>.00</b>	<b>19,848.03</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	32,820.70	.00	.00	32,820.70
		Unsecured	4,966.03	.00	.00	4,966.03
		Secured Supplemental	1,592.22	.00	.00	1,592.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,378.95</b>	<b>.00</b>	<b>.00</b>	<b>39,378.95</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	352,923.06	.00	.00	352,923.06
		Unsecured	54,396.98	.00	.00	54,396.98
		Secured Supplemental	17,121.33	.00	.00	17,121.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>424,441.37</b>	<b>.00</b>	<b>.00</b>	<b>424,441.37</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**140.06 CULVER CITY - WASH/CULVER**

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	3,649.21	.00	.00	3,649.21
		Unsecured	503.53	.00	.00	503.53
		Secured Supplemental	177.04	.00	.00	177.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,329.78</b>	<b>.00</b>	<b>.00</b>	<b>4,329.78</b>
850.03	CULVER CITY UNIFIED SCHOOL DIST					
		Secured Master	2,564,056.66	.00	.00	2,564,056.66
		Unsecured	528,278.03	.00	.00	528,278.03
		Secured Supplemental	124,474.63	.00	.00	124,474.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,216,809.32</b>	<b>.00</b>	<b>.00</b>	<b>3,216,809.32</b>
850.06	CO.SCH.SERV.FD.- CULVER CITY					
		Secured Master	97,260.92	.00	.00	97,260.92
		Unsecured	20,038.51	.00	.00	20,038.51
		Secured Supplemental	4,721.62	.00	.00	4,721.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>122,021.05</b>	<b>.00</b>	<b>.00</b>	<b>122,021.05</b>
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY					
		Secured Master	10,908.28	.00	.00	10,908.28
		Unsecured	2,247.04	.00	.00	2,247.04
		Secured Supplemental	529.55	.00	.00	529.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,684.87</b>	<b>.00</b>	<b>.00</b>	<b>13,684.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**140.06 CULVER CITY - WASH/CULVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.20	CULVER CITY CHILDREN,S CTR.FD.					
		Secured Master	6,093.38	.00	.00	6,093.38
		Unsecured	1,254.25	.00	.00	1,254.25
		Secured Supplemental	295.81	.00	.00	295.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,643.44</b>	<b>.00</b>	<b>.00</b>	<b>7,643.44</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,770.13	.30	.00	1,770.43
		Unsecured	-134,771.84	-45.52	.00	-134,817.36
		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
		<b>Total Adj Gross Coll</b>	<b>-133,001.71</b>	<b>-45.22</b>	<b>.00</b>	<b>-133,046.93</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	.09	.00	.00	.09
		Unsecured	-3.63	.00	.00	-3.63
		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
		<b>Total Adj Gross Coll</b>	<b>-3.54</b>	<b>.00</b>	<b>.00</b>	<b>-3.54</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	9.97	.00	.00	9.97
		Unsecured	-697.01	.00	.00	-697.01
		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
		<b>Total Adj Gross Coll</b>	<b>-687.04</b>	<b>.00</b>	<b>.00</b>	<b>-687.04</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**140.06 CULVER CITY - WASH/CULVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	29.03	.00	.00	29.03
		Unsecured	-2,205.68	.00	.00	-2,205.68
		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
		<b>Total Adj Gross Coll</b>	<b>-2,176.65</b>	<b>.00</b>	<b>.00</b>	<b>-2,176.65</b>
		Secured Master	11,022,913.55	49,603.40	.00	11,072,516.95
		Unsecured	1,694,341.36	9,066.06	.00	1,703,407.42
		Secured Supplemental	534,754.35	2,406.39	.00	537,160.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 140.06 Adj Gross Coll</b>	<b>13,252,009.26</b>	<b>61,075.85</b>	<b>.00</b>	<b>13,313,085.11</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	1,243,068.16	.00	.00	1,243,068.16
		Unsecured	98,643.19	.00	.00	98,643.19
		Secured Supplemental	126,524.58	.00	.00	126,524.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,468,235.93</b>	<b>.00</b>	<b>.00</b>	<b>1,468,235.93</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	283.56	.00	.00	283.56
		Unsecured	22.48	.00	.00	22.48
		Secured Supplemental	28.86	.00	.00	28.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>334.90</b>	<b>.00</b>	<b>.00</b>	<b>334.90</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	123.31	.00	123.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>123.31</b>	<b>.00</b>	<b>123.31</b>
3.01	L A COUNTY LIBRARY	Secured Master	72,482.70	.00	.00	72,482.70
		Unsecured	5,752.22	.00	.00	5,752.22
		Secured Supplemental	7,378.24	.00	.00	7,378.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>85,613.16</b>	<b>.00</b>	<b>.00</b>	<b>85,613.16</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**140.07 CULVER CITY - COMPONENT AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	18,680.69	.00	.00	18,680.69
		Unsecured	1,482.51	.00	.00	1,482.51
		Secured Supplemental	1,901.56	.00	.00	1,901.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,064.76</b>	<b>.00</b>	<b>.00</b>	<b>22,064.76</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,652.88	.00	.00	6,652.88
		Unsecured	529.33	.00	.00	529.33
		Secured Supplemental	678.97	.00	.00	678.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,861.18</b>	<b>.00</b>	<b>.00</b>	<b>7,861.18</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	4.36	.00	4.36
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4.36</b>	<b>.00</b>	<b>4.36</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	37,656.39	.00	.00	37,656.39
		Unsecured	2,996.08	.00	.00	2,996.08
		Secured Supplemental	3,843.00	.00	.00	3,843.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44,495.47</b>	<b>.00</b>	<b>.00</b>	<b>44,495.47</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**140.07 CULVER CITY - COMPONENT 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	929.32	.00	.00	929.32
		Unsecured	73.74	.00	.00	73.74
		Secured Supplemental	94.59	.00	.00	94.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,097.65</b>	<b>.00</b>	<b>.00</b>	<b>1,097.65</b>
140.01	CITY-CULVER CITY TD #1					
		Secured Master	307,693.68	.00	.00	307,693.68
		Unsecured	24,420.37	.00	.00	24,420.37
		Secured Supplemental	31,320.55	.00	.00	31,320.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>363,434.60</b>	<b>.00</b>	<b>.00</b>	<b>363,434.60</b>
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	10,545.29	.00	10,545.29
		Unsecured	.00	874.15	.00	874.15
		Secured Supplemental	.00	1,073.52	.00	1,073.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>12,492.96</b>	<b>.00</b>	<b>12,492.96</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**140.07 CULVER CITY - COMPONENT 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,516.02	.00	.00	3,516.02
		Unsecured	279.02	.00	.00	279.02
		Secured Supplemental	357.90	.00	.00	357.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,152.94</b>	<b>.00</b>	<b>.00</b>	<b>4,152.94</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,977.98	.00	.00	6,977.98
		Unsecured	553.77	.00	.00	553.77
		Secured Supplemental	710.31	.00	.00	710.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,242.06</b>	<b>.00</b>	<b>.00</b>	<b>8,242.06</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	75,035.40	.00	.00	75,035.40
		Unsecured	5,954.79	.00	.00	5,954.79
		Secured Supplemental	7,638.08	.00	.00	7,638.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>88,628.27</b>	<b>.00</b>	<b>.00</b>	<b>88,628.27</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**140.07 CULVER CITY - COMPONENT AREA**

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	775.93	.00	.00	775.93
		Unsecured	61.57	.00	.00	61.57
		Secured Supplemental	78.98	.00	.00	78.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>916.48</b>	<b>.00</b>	<b>.00</b>	<b>916.48</b>
850.03	CULVER CITY UNIFIED SCHOOL DIST	Secured Master	545,517.82	.00	.00	545,517.82
		Unsecured	43,292.33	.00	.00	43,292.33
		Secured Supplemental	55,530.05	.00	.00	55,530.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>644,340.20</b>	<b>.00</b>	<b>.00</b>	<b>644,340.20</b>
850.06	CO.SCH.SERV.FD.- CULVER CITY	Secured Master	20,692.75	.00	.00	20,692.75
		Unsecured	1,642.18	.00	.00	1,642.18
		Secured Supplemental	2,106.38	.00	.00	2,106.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,441.31</b>	<b>.00</b>	<b>.00</b>	<b>24,441.31</b>
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Secured Master	2,320.85	.00	.00	2,320.85
		Unsecured	184.18	.00	.00	184.18
		Secured Supplemental	236.24	.00	.00	236.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,741.27</b>	<b>.00</b>	<b>.00</b>	<b>2,741.27</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**140.07 CULVER CITY - COMPONENT AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.20	CULVER CITY CHILDREN,S CTR.FD.					
		Secured Master	1,296.45	.00	.00	1,296.45
		Unsecured	102.88	.00	.00	102.88
		Secured Supplemental	131.96	.00	.00	131.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,531.29</b>	<b>.00</b>	<b>.00</b>	<b>1,531.29</b>
		Secured Master	2,343,580.58	10,545.29	.00	2,354,125.87
		Unsecured	185,990.64	1,001.82	.00	186,992.46
		Secured Supplemental	238,560.25	1,073.52	.00	239,633.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 140.07 Adj Gross Coll</b>	<b>2,768,131.47</b>	<b>12,620.63</b>	<b>.00</b>	<b>2,780,752.10</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	3,940,268.46	.00	.00	3,940,268.46
		Unsecured	335,759.34	.00	.00	335,759.34
		Secured Supplemental	61,692.96	.00	.00	61,692.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,337,720.76</b>	<b>.00</b>	<b>.00</b>	<b>4,337,720.76</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,032.72	.00	.00	1,032.72
		Unsecured	87.84	.00	.00	87.84
		Secured Supplemental	16.14	.00	.00	16.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,136.70</b>	<b>.00</b>	<b>.00</b>	<b>1,136.70</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	484.49	.00	484.49
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>484.49</b>	<b>.00</b>	<b>484.49</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,586,745.03	.00	.00	1,586,745.03
		Unsecured	135,197.12	.00	.00	135,197.12
		Secured Supplemental	24,843.24	.00	.00	24,843.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,746,785.39</b>	<b>.00</b>	<b>.00</b>	<b>1,746,785.39</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**142.02 CERRITOS - LOS CERRITOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	67,806.75	.00	.00	67,806.75
		Unsecured	5,778.26	.00	.00	5,778.26
		Secured Supplemental	1,061.69	.00	.00	1,061.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>74,646.70</b>	<b>.00</b>	<b>.00</b>	<b>74,646.70</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	24,277.18	.00	.00	24,277.18
		Unsecured	2,068.80	.00	.00	2,068.80
		Secured Supplemental	380.12	.00	.00	380.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,726.10</b>	<b>.00</b>	<b>.00</b>	<b>26,726.10</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	14.97	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>14.97</b>	<b>.00</b>	<b>14.97</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	137,433.18	.00	.00	137,433.18
		Unsecured	11,710.25	.00	.00	11,710.25
		Secured Supplemental	2,151.59	.00	.00	2,151.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>151,295.02</b>	<b>.00</b>	<b>.00</b>	<b>151,295.02</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**142.02 CERRITOS - LOS CERRITOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	21,669.19	.00	.00	21,669.19
		Unsecured	1,846.25	.00	.00	1,846.25
		Secured Supplemental	339.19	.00	.00	339.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,854.63</b>	<b>.00</b>	<b>.00</b>	<b>23,854.63</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	4,990.91	.00	.00	4,990.91
		Unsecured	424.42	.00	.00	424.42
		Secured Supplemental	78.04	.00	.00	78.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,493.37</b>	<b>.00</b>	<b>.00</b>	<b>5,493.37</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	45,362.86	.00	.00	45,362.86
		Unsecured	2,446.93	.00	.00	2,446.93
		Secured Supplemental	437.79	.00	.00	437.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48,247.58</b>	<b>.00</b>	<b>.00</b>	<b>48,247.58</b>
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	1.22	.00	.00	1.22
		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
		<b>Total Adj Gross Coll</b>	<b>1.22</b>	<b>.00</b>	<b>.00</b>	<b>1.22</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**142.02 CERRITOS - LOS CERRITOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.70	CO SANIT DIST NO 19 OPERATING					
		Secured Master	110,861.83	.00	.00	110,861.83
		Unsecured	10,769.54	.00	.00	10,769.54
		Secured Supplemental	1,990.03	.00	.00	1,990.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>123,621.40</b>	<b>.00</b>	<b>.00</b>	<b>123,621.40</b>
142.01	CITY-CERRITOS TD #1					
		Secured Master	584,383.94	.00	.00	584,383.94
		Unsecured	49,787.89	.00	.00	49,787.89
		Secured Supplemental	9,148.22	.00	.00	9,148.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>643,320.05</b>	<b>.00</b>	<b>.00</b>	<b>643,320.05</b>
142.52	CITY-CERRITOS COYOTES LT					
		Secured Master	175,633.98	.00	.00	175,633.98
		Unsecured	14,964.35	.00	.00	14,964.35
		Secured Supplemental	2,749.89	.00	.00	2,749.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>193,348.22</b>	<b>.00</b>	<b>.00</b>	<b>193,348.22</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	38,599.40	.00	38,599.40
		Unsecured	.00	3,434.73	.00	3,434.73
		Secured Supplemental	.00	604.25	.00	604.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>42,638.38</b>	<b>.00</b>	<b>42,638.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**142.02 CERRITOS - LOS CERRITOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,701.30	.00	.00	1,701.30
		Unsecured	144.28	.00	.00	144.28
		Secured Supplemental	26.51	.00	.00	26.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,872.09</b>	<b>.00</b>	<b>.00</b>	<b>1,872.09</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	12,803.15	.00	.00	12,803.15
		Unsecured	1,091.10	.00	.00	1,091.10
		Secured Supplemental	200.37	.00	.00	200.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,094.62</b>	<b>.00</b>	<b>.00</b>	<b>14,094.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**142.02 CERRITOS - LOS CERRITOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	25,398.11	.00	.00	25,398.11
		Unsecured	2,164.27	.00	.00	2,164.27
		Secured Supplemental	397.68	.00	.00	397.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,960.06</b>	<b>.00</b>	<b>.00</b>	<b>27,960.06</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	229,456.45	.00	.00	229,456.45
		Unsecured	19,549.14	.00	.00	19,549.14
		Secured Supplemental	3,592.37	.00	.00	3,592.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>252,597.96</b>	<b>.00</b>	<b>.00</b>	<b>252,597.96</b>
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	1,538,423.69	.00	.00	1,538,423.69
		Unsecured	131,004.85	.00	.00	131,004.85
		Secured Supplemental	24,086.22	.00	.00	24,086.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,693,514.76</b>	<b>.00</b>	<b>.00</b>	<b>1,693,514.76</b>
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	53,948.59	.00	.00	53,948.59
		Unsecured	4,594.32	.00	.00	4,594.32
		Secured Supplemental	844.69	.00	.00	844.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>59,387.60</b>	<b>.00</b>	<b>.00</b>	<b>59,387.60</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**142.02 CERRITOS - LOS CERRITOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	15,446.70	.00	.00	15,446.70
		Unsecured	1,315.47	.00	.00	1,315.47
		Secured Supplemental	241.86	.00	.00	241.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,004.03</b>	<b>.00</b>	<b>.00</b>	<b>17,004.03</b>
822.03	BELLFLOWER UNIFIED SCHOOL DIST					
		Secured Master	.00	.00	.00	.00
		Unsecured	85.10	.00	.00	85.10
		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
		<b>Total Adj Gross Coll</b>	<b>85.10</b>	<b>.00</b>	<b>.00</b>	<b>85.10</b>
822.06	CO.SCH.SERV.FD.- BELLFLOWER					
		Secured Master	.00	.00	.00	.00
		Unsecured	2.57	.00	.00	2.57
		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
		<b>Total Adj Gross Coll</b>	<b>2.57</b>	<b>.00</b>	<b>.00</b>	<b>2.57</b>
		Secured Master	8,577,645.24	38,599.40	.00	8,616,244.64
		Unsecured	730,792.09	3,934.19	.00	734,726.28
		Secured Supplemental	134,278.60	604.25	.00	134,882.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 142.02 Adj Gross Coll</b>	<b>9,442,715.93</b>	<b>43,137.84</b>	<b>.00</b>	<b>9,485,853.77</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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	8,932,117.44	.00	.00	8,932,117.44
		Unsecured	679,443.05	.00	.00	679,443.05
		Secured Supplemental	452,014.76	.00	.00	452,014.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,063,575.25</b>	<b>.00</b>	<b>.00</b>	<b>10,063,575.25</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,340.56	.00	.00	2,340.56
		Unsecured	178.07	.00	.00	178.07
		Secured Supplemental	118.56	.00	.00	118.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,637.19</b>	<b>.00</b>	<b>.00</b>	<b>2,637.19</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	995.24	.00	995.24
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>995.24</b>	<b>.00</b>	<b>995.24</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	3,598,407.11	.00	.00	3,598,407.11
		Unsecured	274,113.30	.00	.00	274,113.30
		Secured Supplemental	182,339.22	.00	.00	182,339.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,054,859.63</b>	<b>.00</b>	<b>.00</b>	<b>4,054,859.63</b>

Community Redevelopment Agency Accounting System  
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**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**142.04 CERRITOS - LOS COYOTES**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	153,531.95	.00	.00	153,531.95
		Unsecured	11,634.22	.00	.00	11,634.22
		Secured Supplemental	7,742.15	.00	.00	7,742.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>172,908.32</b>	<b>.00</b>	<b>.00</b>	<b>172,908.32</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	55,075.42	.00	.00	55,075.42
		Unsecured	4,193.16	.00	.00	4,193.16
		Secured Supplemental	2,790.03	.00	.00	2,790.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>62,058.61</b>	<b>.00</b>	<b>.00</b>	<b>62,058.61</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	34.52	.00	34.52
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>34.52</b>	<b>.00</b>	<b>34.52</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	311,676.60	.00	.00	311,676.60
		Unsecured	23,738.32	.00	.00	23,738.32
		Secured Supplemental	15,791.80	.00	.00	15,791.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>351,206.72</b>	<b>.00</b>	<b>.00</b>	<b>351,206.72</b>

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
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	45,474.12	.00	.00	45,474.12
		Unsecured	3,588.56	.00	.00	3,588.56
		Secured Supplemental	2,439.92	.00	.00	2,439.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51,502.60</b>	<b>.00</b>	<b>.00</b>	<b>51,502.60</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	11,302.03	.00	.00	11,302.03
		Unsecured	861.44	.00	.00	861.44
		Secured Supplemental	572.75	.00	.00	572.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,736.22</b>	<b>.00</b>	<b>.00</b>	<b>12,736.22</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	12,545.18	.00	.00	12,545.18
		Unsecured	132.67	.00	.00	132.67
		Secured Supplemental	330.45	.00	.00	330.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,008.30</b>	<b>.00</b>	<b>.00</b>	<b>13,008.30</b>
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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-153.30</b>	<b>.00</b>	<b>.00</b>	<b>-153.30</b>

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**142.04 CERRITOS - LOS COYOTES**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	157,422.58	.00	.00	157,422.58
		Unsecured	17,402.54	.00	.00	17,402.54
		Secured Supplemental	11,691.46	.00	.00	11,691.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>186,516.58</b>	<b>.00</b>	<b>.00</b>	<b>186,516.58</b>
66.70	CO SANIT DIST NO 19 OPERATING					
		Secured Master	177,104.82	.00	.00	177,104.82
		Unsecured	9,360.01	.00	.00	9,360.01
		Secured Supplemental	5,682.22	.00	.00	5,682.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>192,147.05</b>	<b>.00</b>	<b>.00</b>	<b>192,147.05</b>
142.01	CITY-CERRITOS TD #1					
		Secured Master	1,329,328.27	.00	.00	1,329,328.27
		Unsecured	102,271.33	.00	.00	102,271.33
		Secured Supplemental	67,980.28	.00	.00	67,980.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,499,579.88</b>	<b>.00</b>	<b>.00</b>	<b>1,499,579.88</b>
142.21	CITY-CERRITOS INDUST MAIN DIST					
		Secured Master	69,157.12	.00	.00	69,157.12
		Unsecured	19,846.28	.00	.00	19,846.28
		Secured Supplemental	12,437.81	.00	.00	12,437.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>101,441.21</b>	<b>.00</b>	<b>.00</b>	<b>101,441.21</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**142.04 CERRITOS - LOS COYOTES**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
142.52	CITY-CERRITOS COYOTES LT	Secured Master	398,416.33	.00	.00	398,416.33
		Unsecured	30,334.57	.00	.00	30,334.57
		Secured Supplemental	20,182.89	.00	.00	20,182.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>448,933.79</b>	<b>.00</b>	<b>.00</b>	<b>448,933.79</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	87,804.04	.00	87,804.04
		Unsecured	.00	7,055.39	.00	7,055.39
		Secured Supplemental	.00	4,490.19	.00	4,490.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>99,349.62</b>	<b>.00</b>	<b>99,349.62</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	3,843.02	.00	.00	3,843.02
		Unsecured	292.69	.00	.00	292.69
		Secured Supplemental	194.74	.00	.00	194.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,330.45</b>	<b>.00</b>	<b>.00</b>	<b>4,330.45</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**142.04 CERRITOS - LOS COYOTES**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	29,032.25	.00	.00	29,032.25
		Unsecured	2,210.70	.00	.00	2,210.70
		Secured Supplemental	1,470.72	.00	.00	1,470.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,713.67</b>	<b>.00</b>	<b>.00</b>	<b>32,713.67</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	57,618.47	.00	.00	57,618.47
		Unsecured	4,387.34	.00	.00	4,387.34
		Secured Supplemental	2,918.83	.00	.00	2,918.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>64,924.64</b>	<b>.00</b>	<b>.00</b>	<b>64,924.64</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	520,477.30	.00	.00	520,477.30
		Unsecured	39,628.13	.00	.00	39,628.13
		Secured Supplemental	26,366.25	.00	.00	26,366.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>586,471.68</b>	<b>.00</b>	<b>.00</b>	<b>586,471.68</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**142.04 CERRITOS - LOS COYOTES**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	3,489,714.17	.00	.00	3,489,714.17
		Unsecured	265,699.25	.00	.00	265,699.25
		Secured Supplemental	176,781.27	.00	.00	176,781.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,932,194.69</b>	<b>.00</b>	<b>.00</b>	<b>3,932,194.69</b>
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	122,384.46	.00	.00	122,384.46
		Unsecured	9,318.35	.00	.00	9,318.35
		Secured Supplemental	6,199.72	.00	.00	6,199.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>137,902.53</b>	<b>.00</b>	<b>.00</b>	<b>137,902.53</b>
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	35,042.19	.00	.00	35,042.19
		Unsecured	2,667.96	.00	.00	2,667.96
		Secured Supplemental	1,775.16	.00	.00	1,775.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,485.31</b>	<b>.00</b>	<b>.00</b>	<b>39,485.31</b>
		Secured Master	19,512,011.39	87,804.04	.00	19,599,815.43
		Unsecured	1,501,148.64	8,085.15	.00	1,509,233.79
		Secured Supplemental	997,820.99	4,490.19	.00	1,002,311.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 142.04 Adj Gross Coll</b>	<b>22,010,981.02</b>	<b>100,379.38</b>	<b>.00</b>	<b>22,111,360.40</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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	530,333.15	.00	.00	530,333.15
		Unsecured	51,670.29	.00	.00	51,670.29
		Secured Supplemental	25,140.96	.00	.00	25,140.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>607,144.40</b>	<b>.00</b>	<b>.00</b>	<b>607,144.40</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	120.85	.00	.00	120.85
		Unsecured	11.94	.00	.00	11.94
		Secured Supplemental	5.73	.00	.00	5.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>138.52</b>	<b>.00</b>	<b>.00</b>	<b>138.52</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	66.91	.00	66.91
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>66.91</b>	<b>.00</b>	<b>66.91</b>
7.31	L A C FIRE-FFW	Secured Master	7,829.13	.00	.00	7,829.13
		Unsecured	761.71	.00	.00	761.71
		Secured Supplemental	369.88	.00	.00	369.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,960.72</b>	<b>.00</b>	<b>.00</b>	<b>8,960.72</b>



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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,846.08	.00	.00	2,846.08
		Unsecured	277.06	.00	.00	277.06
		Secured Supplemental	134.86	.00	.00	134.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,258.00</b>	<b>.00</b>	<b>.00</b>	<b>3,258.00</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.99	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.99</b>	<b>.00</b>	<b>.99</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	16,104.36	.00	.00	16,104.36
		Unsecured	1,569.43	.00	.00	1,569.43
		Secured Supplemental	763.39	.00	.00	763.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,437.18</b>	<b>.00</b>	<b>.00</b>	<b>18,437.18</b>
53.20	DOWNEY CEMETERY DISTRICT					
		Secured Master	1,293.31	.00	.00	1,293.31
		Unsecured	129.57	.00	.00	129.57
		Secured Supplemental	62.14	.00	.00	62.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,485.02</b>	<b>.00</b>	<b>.00</b>	<b>1,485.02</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**143.02 DOWNEY - 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	583.67	.00	.00	583.67
		Unsecured	56.88	.00	.00	56.88
		Secured Supplemental	27.67	.00	.00	27.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>668.22</b>	<b>.00</b>	<b>.00</b>	<b>668.22</b>
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	19,228.91	.00	.00	19,228.91
		Unsecured	1,873.98	.00	.00	1,873.98
		Secured Supplemental	911.61	.00	.00	911.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,014.50</b>	<b>.00</b>	<b>.00</b>	<b>22,014.50</b>
143.01	CITY-DOWNEY TD #1					
		Secured Master	185,602.44	.00	.00	185,602.44
		Unsecured	18,090.91	.00	.00	18,090.91
		Secured Supplemental	8,799.72	.00	.00	8,799.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>212,493.07</b>	<b>.00</b>	<b>.00</b>	<b>212,493.07</b>
143.65	CITY-DOWNEY LT DIST ZN 3-2					
		Secured Master	9,151.06	.00	.00	9,151.06
		Unsecured	1,137.14	.00	.00	1,137.14
		Secured Supplemental	714.55	.00	.00	714.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,002.75</b>	<b>.00</b>	<b>.00</b>	<b>11,002.75</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**143.02 DOWNEY - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	5,215.26	.00	5,215.26
		Unsecured	.00	474.43	.00	474.43
		Secured Supplemental	.00	221.86	.00	221.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,911.55</b>	<b>.00</b>	<b>5,911.55</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	198.34	.00	.00	198.34
		Unsecured	19.15	.00	.00	19.15
		Secured Supplemental	9.39	.00	.00	9.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>226.88</b>	<b>.00</b>	<b>.00</b>	<b>226.88</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**143.02 DOWNEY - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,498.62	.00	.00	1,498.62
		Unsecured	146.17	.00	.00	146.17
		Secured Supplemental	71.09	.00	.00	71.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,715.88</b>	<b>.00</b>	<b>.00</b>	<b>1,715.88</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,977.38	.00	.00	2,977.38
		Unsecured	290.00	.00	.00	290.00
		Secured Supplemental	141.08	.00	.00	141.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,408.46</b>	<b>.00</b>	<b>.00</b>	<b>3,408.46</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	25,559.67	.00	.00	25,559.67
		Unsecured	2,580.07	.00	.00	2,580.07
		Secured Supplemental	1,112.47	.00	.00	1,112.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,252.21</b>	<b>.00</b>	<b>.00</b>	<b>29,252.21</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	1,191.04	.00	.00	1,191.04
		Unsecured	36.30	.00	.00	36.30
		Secured Supplemental	145.89	.00	.00	145.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,373.23</b>	<b>.00</b>	<b>.00</b>	<b>1,373.23</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**143.02 DOWNEY - 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	380.44	.00	.00	380.44
		Unsecured	11.59	.00	.00	11.59
		Secured Supplemental	46.58	.00	.00	46.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>438.61</b>	<b>.00</b>	<b>.00</b>	<b>438.61</b>
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	220,553.31	.00	.00	220,553.31
		Unsecured	21,497.52	.00	.00	21,497.52
		Secured Supplemental	10,456.88	.00	.00	10,456.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>252,507.71</b>	<b>.00</b>	<b>.00</b>	<b>252,507.71</b>
853.06	CO.SCH.SERV.FD.- DOWNEY					
		Secured Master	7,612.99	.00	.00	7,612.99
		Unsecured	742.02	.00	.00	742.02
		Secured Supplemental	361.00	.00	.00	361.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,716.01</b>	<b>.00</b>	<b>.00</b>	<b>8,716.01</b>
853.07	DEV CTR HDCPD MINOR-DOWNEY					
		Secured Master	533.07	.00	.00	533.07
		Unsecured	51.90	.00	.00	51.90
		Secured Supplemental	25.29	.00	.00	25.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>610.26</b>	<b>.00</b>	<b>.00</b>	<b>610.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**143.02 DOWNEY - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
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
		<b>Total Adj Gross Coll</b>	<b>.17</b>	<b>.00</b>	<b>.00</b>	<b>.17</b>
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
		Secured Master	1,033,597.99	5,215.26	.00	1,038,813.25
		Unsecured	100,953.63	542.33	.00	101,495.96
		Secured Supplemental	49,300.18	221.86	.00	49,522.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 143.02 Adj Gross Coll</b>	<b>1,183,851.80</b>	<b>5,979.45</b>	<b>.00</b>	<b>1,189,831.25</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	134,807.82	.00	.00	134,807.82
		Unsecured	1,834.58	.00	.00	1,834.58
		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
		<b>Total Adj Gross Coll</b>	<b>136,642.40</b>	<b>.00</b>	<b>.00</b>	<b>136,642.40</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	30.73	.00	.00	30.73
		Unsecured	.41	.00	.00	.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
		<b>Total Adj Gross Coll</b>	<b>31.14</b>	<b>.00</b>	<b>.00</b>	<b>31.14</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.39	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.39</b>	<b>.00</b>	<b>2.39</b>
7.31	L A C FIRE-FFW	Secured Master	1,980.96	.00	.00	1,980.96
		Unsecured	26.95	.00	.00	26.95
		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
		<b>Total Adj Gross Coll</b>	<b>2,007.91</b>	<b>.00</b>	<b>.00</b>	<b>2,007.91</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**143.03 DOWNEY - PROJ.# 1/81 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	723.17	.00	.00	723.17
		Unsecured	9.84	.00	.00	9.84
		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
		<b>Total Adj Gross Coll</b>	<b>733.01</b>	<b>.00</b>	<b>.00</b>	<b>733.01</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.06	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.06</b>	<b>.00</b>	<b>.06</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	4,093.22	.00	.00	4,093.22
		Unsecured	55.70	.00	.00	55.70
		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
		<b>Total Adj Gross Coll</b>	<b>4,148.92</b>	<b>.00</b>	<b>.00</b>	<b>4,148.92</b>
53.20	DOWNEY CEMETERY DISTRICT					
		Secured Master	333.18	.00	.00	333.18
		Unsecured	4.53	.00	.00	4.53
		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
		<b>Total Adj Gross Coll</b>	<b>337.71</b>	<b>.00</b>	<b>.00</b>	<b>337.71</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**143.03 DOWNEY - PROJ.# 1/81 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	148.46	.00	.00	148.46
		Unsecured	2.02	.00	.00	2.02
		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
		<b>Total Adj Gross Coll</b>	<b>150.48</b>	<b>.00</b>	<b>.00</b>	<b>150.48</b>
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	4,887.99	.00	.00	4,887.99
		Unsecured	66.51	.00	.00	66.51
		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
		<b>Total Adj Gross Coll</b>	<b>4,954.50</b>	<b>.00</b>	<b>.00</b>	<b>4,954.50</b>
143.01	CITY-DOWNEY TD #1					
		Secured Master	47,183.90	.00	.00	47,183.90
		Unsecured	642.09	.00	.00	642.09
		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
		<b>Total Adj Gross Coll</b>	<b>47,825.99</b>	<b>.00</b>	<b>.00</b>	<b>47,825.99</b>
143.65	CITY-DOWNEY LT DIST ZN 3-2					
		Secured Master	4,567.48	.00	.00	4,567.48
		Unsecured	62.15	.00	.00	62.15
		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
		<b>Total Adj Gross Coll</b>	<b>4,629.63</b>	<b>.00</b>	<b>.00</b>	<b>4,629.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**143.03 DOWNEY - PROJ.# 1/81 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1,192.14	.00	1,192.14
		Unsecured	.00	16.94	.00	16.94
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,209.08</b>	<b>.00</b>	<b>1,209.08</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	50.48	.00	.00	50.48
		Unsecured	.68	.00	.00	.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
		<b>Total Adj Gross Coll</b>	<b>51.16</b>	<b>.00</b>	<b>.00</b>	<b>51.16</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**143.03 DOWNEY - PROJ.# 1/81 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	381.20	.00	.00	381.20
		Unsecured	5.18	.00	.00	5.18
		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
		<b>Total Adj Gross Coll</b>	<b>386.38</b>	<b>.00</b>	<b>.00</b>	<b>386.38</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	756.57	.00	.00	756.57
		Unsecured	10.29	.00	.00	10.29
		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
		<b>Total Adj Gross Coll</b>	<b>766.86</b>	<b>.00</b>	<b>.00</b>	<b>766.86</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	6,834.13	.00	.00	6,834.13
		Unsecured	93.00	.00	.00	93.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,927.13</b>	<b>.00</b>	<b>.00</b>	<b>6,927.13</b>
853.03	DOWNEY UNIFIED SCHOOL DISTRICT	Secured Master	56,069.47	.00	.00	56,069.47
		Unsecured	763.01	.00	.00	763.01
		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
		<b>Total Adj Gross Coll</b>	<b>56,832.48</b>	<b>.00</b>	<b>.00</b>	<b>56,832.48</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**143.03 DOWNEY - PROJ.# 1/81 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
853.06	CO.SCH.SERV.FD.- DOWNEY	Secured Master	1,935.71	.00	.00	1,935.71
		Unsecured	26.34	.00	.00	26.34
		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
		<b>Total Adj Gross Coll</b>	<b>1,962.05</b>	<b>.00</b>	<b>.00</b>	<b>1,962.05</b>
853.07	DEV CTR HDCPD MINOR-DOWNEY	Secured Master	135.61	.00	.00	135.61
		Unsecured	1.84	.00	.00	1.84
		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
		<b>Total Adj Gross Coll</b>	<b>137.45</b>	<b>.00</b>	<b>.00</b>	<b>137.45</b>
		Secured Master	264,920.08	1,192.14	.00	266,112.22
		Unsecured	3,605.12	19.39	.00	3,624.51
		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
		<b>Total CRA 143.03 Adj Gross Coll</b>	<b>268,525.20</b>	<b>1,211.53</b>	<b>.00</b>	<b>269,736.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	3.28	.00	.00	3.28
		Unsecured	-3.15	.00	.00	-3.15
		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
		<b>Total Adj Gross Coll</b>	<b>-.13</b>	<b>.00</b>	<b>.00</b>	<b>-.13</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	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
		<b>Total Adj Gross Coll</b>	<b>.02</b>	<b>.00</b>	<b>.00</b>	<b>.02</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.02	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.02</b>	<b>.00</b>	<b>.02</b>
7.31	L A C FIRE-FFW	Secured Master	.07	.00	.00	.07
		Unsecured	-.07	.00	.00	-.07
		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
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>

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
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	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.02</b>	<b>.00</b>	<b>.00</b>	<b>.02</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.21	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.21</b>	<b>.00</b>	<b>-.21</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	.09	.00	.00	.09
		Unsecured	-.08	.00	.00	-.08
		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
		<b>Total Adj Gross Coll</b>	<b>.02</b>	<b>.00</b>	<b>.00</b>	<b>.02</b>
53.20	DOWNEY CEMETERY DISTRICT					
		Secured Master	.01	.00	.00	.01
		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
		<b>Total Adj Gross Coll</b>	<b>.03</b>	<b>.00</b>	<b>.00</b>	<b>.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**143.04 DOWNEY - AMENDMENT 5A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	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	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.02</b>	<b>.00</b>	<b>.00</b>	<b>.02</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	.13	.00	.00	.13
		Unsecured	-.10	.00	.00	-.10
		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
		<b>Total Adj Gross Coll</b>	<b>.05</b>	<b>.00</b>	<b>.00</b>	<b>.05</b>
143.01	CITY-DOWNEY TD #1	Secured Master	1.15	.00	.00	1.15
		Unsecured	-1.06	.00	.00	-1.06
		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
		<b>Total Adj Gross Coll</b>	<b>.11</b>	<b>.00</b>	<b>.00</b>	<b>.11</b>
143.65	CITY-DOWNEY LT DIST ZN 3-2	Secured Master	-6.41	.00	.00	-6.41
		Unsecured	5.92	.00	.00	5.92
		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
		<b>Total Adj Gross Coll</b>	<b>-4.7</b>	<b>.00</b>	<b>.00</b>	<b>-4.7</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**143.04 DOWNEY - AMENDMENT 5A**

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	.19	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.19</b>	<b>.00</b>	<b>.19</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	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	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.05</b>	<b>.00</b>	<b>.00</b>	<b>.05</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**143.04 DOWNEY - AMENDMENT 5A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	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
		<b>Total Adj Gross Coll</b>	<b>.02</b>	<b>.00</b>	<b>.00</b>	<b>.02</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	.01	.00	.00	.01
		Unsecured	-.02	.00	.00	-.02
		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
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	.18	.00	.00	.18
		Unsecured	-.15	.00	.00	-.15
		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
		<b>Total Adj Gross Coll</b>	<b>.04</b>	<b>.00</b>	<b>.00</b>	<b>.04</b>
853.03	DOWNEY UNIFIED SCHOOL DISTRICT	Secured Master	1.39	.00	.00	1.39
		Unsecured	-1.27	.00	.00	-1.27
		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
		<b>Total Adj Gross Coll</b>	<b>.15</b>	<b>.00</b>	<b>.00</b>	<b>.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**143.04 DOWNEY - AMENDMENT 5A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
853.06	CO.SCH.SERV.FD.- DOWNEY	Secured Master	.06	.00	.00	.06
		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
		<b>Total Adj Gross Coll</b>	<b>.02</b>	<b>.00</b>	<b>.00</b>	<b>.02</b>
853.07	DEV CTR HDCPD MINOR-DOWNEY	Secured Master	.01	.00	.00	.01
		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
		<b>Total Adj Gross Coll</b>	<b>.03</b>	<b>.00</b>	<b>.00</b>	<b>.03</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
		<b>Total CRA 143.04 Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	191,312.71	.00	.00	191,312.71
		Unsecured	1,650.41	.00	.00	1,650.41
		Secured Supplemental	2,752.18	.00	.00	2,752.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>195,715.30</b>	<b>.00</b>	<b>.00</b>	<b>195,715.30</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	43.62	.00	.00	43.62
		Unsecured	.37	.00	.00	.37
		Secured Supplemental	.63	.00	.00	.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44.62</b>	<b>.00</b>	<b>.00</b>	<b>44.62</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.11	.00	2.11
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.11</b>	<b>.00</b>	<b>2.11</b>
7.31	L A C FIRE-FFW	Secured Master	2,831.44	.00	.00	2,831.44
		Unsecured	24.46	.00	.00	24.46
		Secured Supplemental	40.84	.00	.00	40.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,896.74</b>	<b>.00</b>	<b>.00</b>	<b>2,896.74</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**143.05 DOWNEY - WOODRUFF**

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	1,026.38	.00	.00	1,026.38
		Unsecured	8.86	.00	.00	8.86
		Secured Supplemental	14.76	.00	.00	14.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,050.00</b>	<b>.00</b>	<b>.00</b>	<b>1,050.00</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.02	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.02</b>	<b>.00</b>	<b>.02</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	5,809.49	.00	.00	5,809.49
		Unsecured	50.12	.00	.00	50.12
		Secured Supplemental	83.57	.00	.00	83.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,943.18</b>	<b>.00</b>	<b>.00</b>	<b>5,943.18</b>
53.20	DOWNEY CEMETERY DISTRICT					
		Secured Master	472.86	.00	.00	472.86
		Unsecured	4.08	.00	.00	4.08
		Secured Supplemental	6.80	.00	.00	6.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>483.74</b>	<b>.00</b>	<b>.00</b>	<b>483.74</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**143.05 DOWNEY - WOODRUFF**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	210.71	.00	.00	210.71
		Unsecured	1.81	.00	.00	1.81
		Secured Supplemental	3.03	.00	.00	3.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>215.55</b>	<b>.00</b>	<b>.00</b>	<b>215.55</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	6,937.51	.00	.00	6,937.51
		Unsecured	59.85	.00	.00	59.85
		Secured Supplemental	99.81	.00	.00	99.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,097.17</b>	<b>.00</b>	<b>.00</b>	<b>7,097.17</b>
143.01	CITY-DOWNEY TD #1	Secured Master	66,968.04	.00	.00	66,968.04
		Unsecured	577.72	.00	.00	577.72
		Secured Supplemental	963.43	.00	.00	963.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>68,509.19</b>	<b>.00</b>	<b>.00</b>	<b>68,509.19</b>
143.65	CITY-DOWNEY LT DIST ZN 3-2	Secured Master	1,640.57	.00	.00	1,640.57
		Unsecured	5.17	.00	.00	5.17
		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
		<b>Total Adj Gross Coll</b>	<b>1,645.74</b>	<b>.00</b>	<b>.00</b>	<b>1,645.74</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**143.05 DOWNEY - WOODRUFF**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1,162.35	.00	1,162.35
		Unsecured	.00	15.00	.00	15.00
		Secured Supplemental	.00	23.93	.00	23.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,201.28</b>	<b>.00</b>	<b>1,201.28</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	71.63	.00	.00	71.63
		Unsecured	.62	.00	.00	.62
		Secured Supplemental	1.04	.00	.00	1.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>73.29</b>	<b>.00</b>	<b>.00</b>	<b>73.29</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**143.05 DOWNEY - WOODRUFF**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	541.05	.00	.00	541.05
		Unsecured	4.67	.00	.00	4.67
		Secured Supplemental	7.78	.00	.00	7.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>553.50</b>	<b>.00</b>	<b>.00</b>	<b>553.50</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,073.79	.00	.00	1,073.79
		Unsecured	9.25	.00	.00	9.25
		Secured Supplemental	15.45	.00	.00	15.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,098.49</b>	<b>.00</b>	<b>.00</b>	<b>1,098.49</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	9,699.66	.00	.00	9,699.66
		Unsecured	83.68	.00	.00	83.68
		Secured Supplemental	139.54	.00	.00	139.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,922.88</b>	<b>.00</b>	<b>.00</b>	<b>9,922.88</b>
853.03	DOWNEY UNIFIED SCHOOL DISTRICT	Secured Master	79,579.32	.00	.00	79,579.32
		Unsecured	686.52	.00	.00	686.52
		Secured Supplemental	1,144.86	.00	.00	1,144.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>81,410.70</b>	<b>.00</b>	<b>.00</b>	<b>81,410.70</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**143.05 DOWNEY - WOODRUFF**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
853.06	CO.SCH.SERV.FD.- DOWNEY	Secured Master	2,747.34	.00	.00	2,747.34
		Unsecured	23.70	.00	.00	23.70
		Secured Supplemental	39.53	.00	.00	39.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,810.57</b>	<b>.00</b>	<b>.00</b>	<b>2,810.57</b>
853.07	DEV CTR HDCPD MINOR-DOWNEY	Secured Master	192.48	.00	.00	192.48
		Unsecured	1.66	.00	.00	1.66
		Secured Supplemental	2.78	.00	.00	2.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>196.92</b>	<b>.00</b>	<b>.00</b>	<b>196.92</b>
		Secured Master	371,158.60	1,162.35	.00	372,320.95
		Unsecured	3,192.95	17.13	.00	3,210.08
		Secured Supplemental	5,316.03	23.93	.00	5,339.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 143.05 Adj Gross Coll</b>	<b>379,667.58</b>	<b>1,203.41</b>	<b>.00</b>	<b>380,870.99</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	921,117.42	.00	.00	921,117.42
		Unsecured	11,475.44	.00	.00	11,475.44
		Secured Supplemental	19,433.81	.00	.00	19,433.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>952,026.67</b>	<b>.00</b>	<b>.00</b>	<b>952,026.67</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	210.02	.00	.00	210.02
		Unsecured	2.61	.00	.00	2.61
		Secured Supplemental	4.44	.00	.00	4.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>217.07</b>	<b>.00</b>	<b>.00</b>	<b>217.07</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	15.51	.00	15.51
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>15.51</b>	<b>.00</b>	<b>15.51</b>
7.31	L A C FIRE-FFW					
		Secured Master	13,594.79	.00	.00	13,594.79
		Unsecured	165.11	.00	.00	165.11
		Secured Supplemental	287.07	.00	.00	287.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,046.97</b>	<b>.00</b>	<b>.00</b>	<b>14,046.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,941.61	.00	.00	4,941.61
		Unsecured	61.54	.00	.00	61.54
		Secured Supplemental	104.26	.00	.00	104.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,107.41</b>	<b>.00</b>	<b>.00</b>	<b>5,107.41</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.68	.00	1.68
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.68</b>	<b>.00</b>	<b>1.68</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	27,970.02	.00	.00	27,970.02
		Unsecured	348.32	.00	.00	348.32
		Secured Supplemental	590.12	.00	.00	590.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,908.46</b>	<b>.00</b>	<b>.00</b>	<b>28,908.46</b>
53.20	DOWNEY CEMETERY DISTRICT					
		Secured Master	2,276.72	.00	.00	2,276.72
		Unsecured	28.34	.00	.00	28.34
		Secured Supplemental	48.03	.00	.00	48.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,353.09</b>	<b>.00</b>	<b>.00</b>	<b>2,353.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,014.49	.00	.00	1,014.49
		Unsecured	12.63	.00	.00	12.63
		Secured Supplemental	21.41	.00	.00	21.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,048.53</b>	<b>.00</b>	<b>.00</b>	<b>1,048.53</b>
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	33,400.96	.00	.00	33,400.96
		Unsecured	415.95	.00	.00	415.95
		Secured Supplemental	704.70	.00	.00	704.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,521.61</b>	<b>.00</b>	<b>.00</b>	<b>34,521.61</b>
143.01	CITY-DOWNEY TD #1					
		Secured Master	322,419.57	.00	.00	322,419.57
		Unsecured	4,015.25	.00	.00	4,015.25
		Secured Supplemental	6,802.54	.00	.00	6,802.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>333,237.36</b>	<b>.00</b>	<b>.00</b>	<b>333,237.36</b>
143.64	CITY-DOWNEY LT DIST ZN 3-1					
		Secured Master	-235.92	.00	.00	-235.92
		Unsecured	1.32	.00	.00	1.32
		Secured Supplemental	-91.04	.00	.00	-91.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-325.64</b>	<b>.00</b>	<b>.00</b>	<b>-325.64</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
143.65	CITY-DOWNEY	LT DIST ZN 3-2	Secured Master	17,223.41	.00	.00	17,223.41
			Unsecured	1,229.52	.00	.00	1,229.52
			Secured Supplemental	391.06	.00	.00	391.06
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>18,843.99</b>	<b>.00</b>	<b>.00</b>	<b>18,843.99</b>
315.05	CENTRAL BASIN MWD	1114	Secured Master	.00	8,082.20	.00	8,082.20
			Unsecured	.00	109.92	.00	109.92
			Secured Supplemental	.00	170.26	.00	170.26
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8,362.38</b>	<b>.00</b>	<b>8,362.38</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL		Secured Master	344.94	.00	.00	344.94
			Unsecured	4.29	.00	.00	4.29
			Secured Supplemental	7.28	.00	.00	7.28
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>356.51</b>	<b>.00</b>	<b>.00</b>	<b>356.51</b>
400.00	EDUCATIONAL REV AUGMENTATION FD		Secured Master	.00	.00	.00	.00
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,604.90	.00	.00	2,604.90
		Unsecured	32.43	.00	.00	32.43
		Secured Supplemental	54.97	.00	.00	54.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,692.30</b>	<b>.00</b>	<b>.00</b>	<b>2,692.30</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,169.81	.00	.00	5,169.81
		Unsecured	64.38	.00	.00	64.38
		Secured Supplemental	109.08	.00	.00	109.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,343.27</b>	<b>.00</b>	<b>.00</b>	<b>5,343.27</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	46,699.39	.00	.00	46,699.39
		Unsecured	581.56	.00	.00	581.56
		Secured Supplemental	985.29	.00	.00	985.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48,266.24</b>	<b>.00</b>	<b>.00</b>	<b>48,266.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	383,136.94	.00	.00	383,136.94
		Unsecured	4,771.39	.00	.00	4,771.39
		Secured Supplemental	8,083.58	.00	.00	8,083.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>395,991.91</b>	<b>.00</b>	<b>.00</b>	<b>395,991.91</b>
853.06	CO.SCH.SERV.FD.- DOWNEY					
		Secured Master	13,227.23	.00	.00	13,227.23
		Unsecured	164.72	.00	.00	164.72
		Secured Supplemental	279.07	.00	.00	279.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,671.02</b>	<b>.00</b>	<b>.00</b>	<b>13,671.02</b>
853.07	DEV CTR HDCPD MINOR-DOWNEY					
		Secured Master	926.69	.00	.00	926.69
		Unsecured	11.53	.00	.00	11.53
		Secured Supplemental	19.56	.00	.00	19.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>957.78</b>	<b>.00</b>	<b>.00</b>	<b>957.78</b>
		Secured Master	1,796,042.99	8,082.20	.00	1,804,125.19
		Unsecured	23,386.33	127.11	.00	23,513.44
		Secured Supplemental	37,835.23	170.26	.00	38,005.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 143.06 Adj Gross Coll</b>	<b>1,857,264.55</b>	<b>8,379.57</b>	<b>.00</b>	<b>1,865,644.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	28,706.30	.00	.00	28,706.30
		Unsecured	1,451.28	.00	.00	1,451.28
		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
		<b>Total Adj Gross Coll</b>	<b>30,157.58</b>	<b>.00</b>	<b>.00</b>	<b>30,157.58</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	6.15	.00	.00	6.15
		Unsecured	.31	.00	.00	.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6.46</b>	<b>.00</b>	<b>.00</b>	<b>6.46</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.86	.00	1.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.86</b>	<b>.00</b>	<b>1.86</b>
3.01	L A COUNTY LIBRARY	Secured Master	1,652.39	.00	.00	1,652.39
		Unsecured	83.53	.00	.00	83.53
		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
		<b>Total Adj Gross Coll</b>	<b>1,735.92</b>	<b>.00</b>	<b>.00</b>	<b>1,735.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**144.05 EL MONTE - EAST VALLEY MALL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	425.33	.00	.00	425.33
		Unsecured	21.50	.00	.00	21.50
		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
		<b>Total Adj Gross Coll</b>	<b>446.83</b>	<b>.00</b>	<b>.00</b>	<b>446.83</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	152.31	.00	.00	152.31
		Unsecured	7.70	.00	.00	7.70
		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
		<b>Total Adj Gross Coll</b>	<b>160.01</b>	<b>.00</b>	<b>.00</b>	<b>160.01</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.02	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.02</b>	<b>.00</b>	<b>.02</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	860.81	.00	.00	860.81
		Unsecured	43.51	.00	.00	43.51
		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
		<b>Total Adj Gross Coll</b>	<b>904.32</b>	<b>.00</b>	<b>.00</b>	<b>904.32</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**144.05 EL MONTE - EAST VALLEY MALL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	1,000.82	.00	.00	1,000.82
		Unsecured	50.59	.00	.00	50.59
		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
		<b>Total Adj Gross Coll</b>	<b>1,051.41</b>	<b>.00</b>	<b>.00</b>	<b>1,051.41</b>
144.01	CITY-EL MONTE TD #1					
		Secured Master	7,668.09	.00	.00	7,668.09
		Unsecured	387.64	.00	.00	387.64
		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
		<b>Total Adj Gross Coll</b>	<b>8,055.73</b>	<b>.00</b>	<b>.00</b>	<b>8,055.73</b>
144.05	CITY-EL MONTE E VAL MALL RP					
		Secured Master	.00	8,336.75	.00	8,336.75
		Unsecured	.00	421.45	.00	421.45
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8,758.20</b>	<b>.00</b>	<b>8,758.20</b>
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	250.10	.00	250.10
		Unsecured	.00	13.21	.00	13.21
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>263.31</b>	<b>.00</b>	<b>263.31</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**144.05 EL MONTE - EAST VALLEY MALL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	47.69	.00	.00	47.69
		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
		<b>Total Adj Gross Coll</b>	<b>50.10</b>	<b>.00</b>	<b>.00</b>	<b>50.10</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	80.00	.00	.00	80.00
		Unsecured	4.04	.00	.00	4.04
		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
		<b>Total Adj Gross Coll</b>	<b>84.04</b>	<b>.00</b>	<b>.00</b>	<b>84.04</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**144.05 EL MONTE - EAST VALLEY MALL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	159.23	.00	.00	159.23
		Unsecured	8.05	.00	.00	8.05
		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
		<b>Total Adj Gross Coll</b>	<b>167.28</b>	<b>.00</b>	<b>.00</b>	<b>167.28</b>
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	4,176.37	.00	.00	4,176.37
		Unsecured	211.12	.00	.00	211.12
		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
		<b>Total Adj Gross Coll</b>	<b>4,387.49</b>	<b>.00</b>	<b>.00</b>	<b>4,387.49</b>
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	533.10	.00	.00	533.10
		Unsecured	26.95	.00	.00	26.95
		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
		<b>Total Adj Gross Coll</b>	<b>560.05</b>	<b>.00</b>	<b>.00</b>	<b>560.05</b>
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	64.61	.00	.00	64.61
		Unsecured	3.26	.00	.00	3.26
		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
		<b>Total Adj Gross Coll</b>	<b>67.87</b>	<b>.00</b>	<b>.00</b>	<b>67.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**144.05 EL MONTE - EAST VALLEY MALL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.20	EL MONTE CHILDREN,S CENTER FUND					
		Secured Master	36.92	.00	.00	36.92
		Unsecured	1.86	.00	.00	1.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38.78</b>	<b>.00</b>	<b>.00</b>	<b>38.78</b>
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	6,037.23	.00	.00	6,037.23
		Unsecured	305.20	.00	.00	305.20
		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
		<b>Total Adj Gross Coll</b>	<b>6,342.43</b>	<b>.00</b>	<b>.00</b>	<b>6,342.43</b>
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	23.84	.00	.00	23.84
		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
		<b>Total Adj Gross Coll</b>	<b>25.04</b>	<b>.00</b>	<b>.00</b>	<b>25.04</b>
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	2,690.14	.00	.00	2,690.14
		Unsecured	135.99	.00	.00	135.99
		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
		<b>Total Adj Gross Coll</b>	<b>2,826.13</b>	<b>.00</b>	<b>.00</b>	<b>2,826.13</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**144.05 EL MONTE - EAST VALLEY MALL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	21.53	.00	.00	21.53
		Unsecured	1.08	.00	.00	1.08
		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
		<b>Total Adj Gross Coll</b>	<b>22.61</b>	<b>.00</b>	<b>.00</b>	<b>22.61</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	1,233.14	.00	.00	1,233.14
		Unsecured	62.33	.00	.00	62.33
		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
		<b>Total Adj Gross Coll</b>	<b>1,295.47</b>	<b>.00</b>	<b>.00</b>	<b>1,295.47</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	2.30	.00	.00	2.30
		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
		<b>Total Adj Gross Coll</b>	<b>2.41</b>	<b>.00</b>	<b>.00</b>	<b>2.41</b>
		Secured Master	55,578.30	8,586.85	.00	64,165.15
		Unsecured	2,809.66	436.54	.00	3,246.20
		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
		<b>Total CRA 144.05 Adj Gross Coll</b>	<b>58,387.96</b>	<b>9,023.39</b>	<b>.00</b>	<b>67,411.35</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**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	19,292.09	.00	.00	19,292.09
		Unsecured	24,702.21	.00	.00	24,702.21
		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
		<b>Total Adj Gross Coll</b>	<b>43,994.30</b>	<b>.00</b>	<b>.00</b>	<b>43,994.30</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	4.54	.00	.00	4.54
		Unsecured	5.81	.00	.00	5.81
		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
		<b>Total Adj Gross Coll</b>	<b>10.35</b>	<b>.00</b>	<b>.00</b>	<b>10.35</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	31.72	.00	31.72
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>31.72</b>	<b>.00</b>	<b>31.72</b>
3.01	L A COUNTY LIBRARY	Secured Master	1,111.71	.00	.00	1,111.71
		Unsecured	1,423.46	.00	.00	1,423.46
		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
		<b>Total Adj Gross Coll</b>	<b>2,535.17</b>	<b>.00</b>	<b>.00</b>	<b>2,535.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**144.06 EL MONTE - PLAZA PROJECT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	285.81	.00	.00	285.81
		Unsecured	365.96	.00	.00	365.96
		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
		<b>Total Adj Gross Coll</b>	<b>651.77</b>	<b>.00</b>	<b>.00</b>	<b>651.77</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	102.53	.00	.00	102.53
		Unsecured	131.29	.00	.00	131.29
		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
		<b>Total Adj Gross Coll</b>	<b>233.82</b>	<b>.00</b>	<b>.00</b>	<b>233.82</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.88	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.88</b>	<b>.00</b>	<b>.88</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	578.89	.00	.00	578.89
		Unsecured	741.23	.00	.00	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
		<b>Total Adj Gross Coll</b>	<b>1,320.12</b>	<b>.00</b>	<b>.00</b>	<b>1,320.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**144.06 EL MONTE - PLAZA PROJECT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	672.99	.00	.00	672.99
		Unsecured	861.72	.00	.00	861.72
		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
		<b>Total Adj Gross Coll</b>	<b>1,534.71</b>	<b>.00</b>	<b>.00</b>	<b>1,534.71</b>
144.01	CITY-EL MONTE TD #1	Secured Master	5,154.86	.00	.00	5,154.86
		Unsecured	6,600.45	.00	.00	6,600.45
		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
		<b>Total Adj Gross Coll</b>	<b>11,755.31</b>	<b>.00</b>	<b>.00</b>	<b>11,755.31</b>
144.06	CITY-EL MONTE PLAZA RP TD 4	Secured Master	.00	8,369.86	.00	8,369.86
		Unsecured	.00	7,175.15	.00	7,175.15
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>15,545.01</b>	<b>.00</b>	<b>15,545.01</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	251.10	.00	251.10
		Unsecured	.00	224.82	.00	224.82
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>475.92</b>	<b>.00</b>	<b>475.92</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**144.06 EL MONTE - PLAZA PROJECT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	32.45	.00	.00	32.45
		Unsecured	41.54	.00	.00	41.54
		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
		<b>Total Adj Gross Coll</b>	<b>73.99</b>	<b>.00</b>	<b>.00</b>	<b>73.99</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	53.87	.00	.00	53.87
		Unsecured	68.97	.00	.00	68.97
		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
		<b>Total Adj Gross Coll</b>	<b>122.84</b>	<b>.00</b>	<b>.00</b>	<b>122.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**144.06 EL MONTE - PLAZA PROJECT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	107.08	.00	.00	107.08
		Unsecured	137.11	.00	.00	137.11
		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
		<b>Total Adj Gross Coll</b>	<b>244.19</b>	<b>.00</b>	<b>.00</b>	<b>244.19</b>
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	2,807.50	.00	.00	2,807.50
		Unsecured	3,594.80	.00	.00	3,594.80
		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
		<b>Total Adj Gross Coll</b>	<b>6,402.30</b>	<b>.00</b>	<b>.00</b>	<b>6,402.30</b>
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	358.23	.00	.00	358.23
		Unsecured	458.69	.00	.00	458.69
		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
		<b>Total Adj Gross Coll</b>	<b>816.92</b>	<b>.00</b>	<b>.00</b>	<b>816.92</b>
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	43.48	.00	.00	43.48
		Unsecured	55.67	.00	.00	55.67
		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
		<b>Total Adj Gross Coll</b>	<b>99.15</b>	<b>.00</b>	<b>.00</b>	<b>99.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**144.06 EL MONTE - PLAZA PROJECT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.20	EL MONTE CHILDREN,S CENTER FUND					
		Secured Master	24.66	.00	.00	24.66
		Unsecured	31.57	.00	.00	31.57
		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
		<b>Total Adj Gross Coll</b>	<b>56.23</b>	<b>.00</b>	<b>.00</b>	<b>56.23</b>
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	4,058.08	.00	.00	4,058.08
		Unsecured	5,196.09	.00	.00	5,196.09
		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
		<b>Total Adj Gross Coll</b>	<b>9,254.17</b>	<b>.00</b>	<b>.00</b>	<b>9,254.17</b>
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	16.22	.00	.00	16.22
		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
		<b>Total Adj Gross Coll</b>	<b>36.99</b>	<b>.00</b>	<b>.00</b>	<b>36.99</b>
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	1,808.71	.00	.00	1,808.71
		Unsecured	2,315.93	.00	.00	2,315.93
		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
		<b>Total Adj Gross Coll</b>	<b>4,124.64</b>	<b>.00</b>	<b>.00</b>	<b>4,124.64</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**144.06 EL MONTE - PLAZA PROJECT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	14.27	.00	.00	14.27
		Unsecured	18.28	.00	.00	18.28
		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
		<b>Total Adj Gross Coll</b>	<b>32.55</b>	<b>.00</b>	<b>.00</b>	<b>32.55</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	828.75	.00	.00	828.75
		Unsecured	1,061.15	.00	.00	1,061.15
		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
		<b>Total Adj Gross Coll</b>	<b>1,889.90</b>	<b>.00</b>	<b>.00</b>	<b>1,889.90</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	1.29	.00	.00	1.29
		Unsecured	1.66	.00	.00	1.66
		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
		<b>Total Adj Gross Coll</b>	<b>2.95</b>	<b>.00</b>	<b>.00</b>	<b>2.95</b>
		Secured Master	37,358.01	8,620.96	.00	45,978.97
		Unsecured	47,834.36	7,432.57	.00	55,266.93
		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
		<b>Total CRA 144.06 Adj Gross Coll</b>	<b>85,192.37</b>	<b>16,053.53</b>	<b>.00</b>	<b>101,245.90</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	.00	.00	.00	.00
		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
		<b>Total Adj Gross Coll</b>	<b>-.07</b>	<b>.00</b>	<b>.00</b>	<b>-.07</b>
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
		<b>Total Adj Gross Coll</b>	<b>-.01</b>	<b>.00</b>	<b>.00</b>	<b>-.01</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.01	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.01</b>	<b>.00</b>	<b>-.01</b>
3.01	L A COUNTY LIBRARY	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	
7.31	L A C FIRE-FFW	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	
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>	
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	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	-.02	.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	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.02</b>	<b>.00</b>	<b>-.02</b>	
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	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**144.07 EL MONTE - PLAZA E.M**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
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
		<b>Total Adj Gross Coll</b>	<b>.02</b>	<b>.00</b>	<b>.00</b>	<b>.02</b>
144.01	CITY-EL MONTE 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
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
144.07	CITY-EL MONTE PL ELMON RP TD 4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.02	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.02</b>	<b>.00</b>	<b>.02</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.01	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.01</b>	<b>.00</b>	<b>.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**144.07 EL MONTE - PLAZA E.M**

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



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
400.21	CHILDREN'S INSTIL TUITION 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
		<b>Total Adj Gross Coll</b>	<b>.02</b>	<b>.00</b>	<b>.00</b>	<b>.02</b>
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
		<b>Total Adj Gross Coll</b>	<b>-.01</b>	<b>.00</b>	<b>.00</b>	<b>-.01</b>
473.06	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
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
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
		<b>Total Adj Gross Coll</b>	<b>-.01</b>	<b>.00</b>	<b>.00</b>	<b>-.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**144.07 EL MONTE - PLAZA E.M**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.20	EL MONTE 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
745.02	EL MONTE UNION HIGH SCHOOL 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
745.06	CO.SCH.SERV.FD.- 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
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
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
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>

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
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
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
816.04	RIO HONDO COMMUNITY COLLEGE 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
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
		<b>Total Adj Gross Coll</b>	<b>-.01</b>	<b>.00</b>	<b>.00</b>	<b>-.01</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
		<b>Total CRA 144.07 Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	371,695.72	.00	.00	371,695.72
		Unsecured	110,766.50	.00	.00	110,766.50
		Secured Supplemental	754.59	.00	.00	754.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>483,216.81</b>	<b>.00</b>	<b>.00</b>	<b>483,216.81</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	83.78	.00	.00	83.78
		Unsecured	24.97	.00	.00	24.97
		Secured Supplemental	.17	.00	.00	.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>108.92</b>	<b>.00</b>	<b>.00</b>	<b>108.92</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	142.24	.00	142.24
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>142.24</b>	<b>.00</b>	<b>142.24</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	21,422.71	.00	.00	21,422.71
		Unsecured	6,384.04	.00	.00	6,384.04
		Secured Supplemental	43.48	.00	.00	43.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,850.23</b>	<b>.00</b>	<b>.00</b>	<b>27,850.23</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**144.08 EL MONTE - CENTER R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	5,506.05	.00	.00	5,506.05
		Unsecured	1,640.82	.00	.00	1,640.82
		Secured Supplemental	11.17	.00	.00	11.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,158.04</b>	<b>.00</b>	<b>.00</b>	<b>7,158.04</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,971.36	.00	.00	1,971.36
		Unsecured	587.48	.00	.00	587.48
		Secured Supplemental	4.00	.00	.00	4.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,562.84</b>	<b>.00</b>	<b>.00</b>	<b>2,562.84</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	5.20	.00	5.20
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5.20</b>	<b>.00</b>	<b>5.20</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,158.16	.00	.00	11,158.16
		Unsecured	3,325.17	.00	.00	3,325.17
		Secured Supplemental	22.64	.00	.00	22.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,505.97</b>	<b>.00</b>	<b>.00</b>	<b>14,505.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**144.08 EL MONTE - CENTER 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	12,972.91	.00	.00	12,972.91
		Unsecured	3,865.98	.00	.00	3,865.98
		Secured Supplemental	26.33	.00	.00	26.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,865.22</b>	<b>.00</b>	<b>.00</b>	<b>16,865.22</b>
144.01	CITY-EL MONTE TD #1	Secured Master	99,373.41	.00	.00	99,373.41
		Unsecured	29,613.62	.00	.00	29,613.62
		Secured Supplemental	201.71	.00	.00	201.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>129,188.74</b>	<b>.00</b>	<b>.00</b>	<b>129,188.74</b>
144.08	CITY EL MONTE CENTER RP TD 4	Secured Master	.00	107,752.69	.00	107,752.69
		Unsecured	.00	32,304.65	.00	32,304.65
		Secured Supplemental	.00	219.21	.00	219.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>140,276.55</b>	<b>.00</b>	<b>140,276.55</b>
144.09	CITY EL MONTE CENTER RP TD 1	Secured Master	.00	238.16	.00	238.16
		Unsecured	.00	-123.01	.00	-123.01
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>115.15</b>	<b>.00</b>	<b>115.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**144.08 EL MONTE - CENTER R.P.**

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	3,239.72	.00	3,239.72
		Unsecured	.00	1,008.36	.00	1,008.36
		Secured Supplemental	.00	6.58	.00	6.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,254.66</b>	<b>.00</b>	<b>4,254.66</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	621.99	.00	.00	621.99
		Unsecured	185.36	.00	.00	185.36
		Secured Supplemental	1.26	.00	.00	1.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>808.61</b>	<b>.00</b>	<b>.00</b>	<b>808.61</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**144.08 EL MONTE - CENTER R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,039.17	.00	.00	1,039.17
		Unsecured	309.68	.00	.00	309.68
		Secured Supplemental	2.10	.00	.00	2.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,350.95</b>	<b>.00</b>	<b>.00</b>	<b>1,350.95</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,062.39	.00	.00	2,062.39
		Unsecured	614.61	.00	.00	614.61
		Secured Supplemental	4.18	.00	.00	4.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,681.18</b>	<b>.00</b>	<b>.00</b>	<b>2,681.18</b>
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	54,122.82	.00	.00	54,122.82
		Unsecured	16,128.79	.00	.00	16,128.79
		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
		<b>Total Adj Gross Coll</b>	<b>70,361.47</b>	<b>.00</b>	<b>.00</b>	<b>70,361.47</b>
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	6,911.62	.00	.00	6,911.62
		Unsecured	2,059.69	.00	.00	2,059.69
		Secured Supplemental	14.02	.00	.00	14.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,985.33</b>	<b>.00</b>	<b>.00</b>	<b>8,985.33</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**144.08 EL MONTE - CENTER R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE					
		Secured Master	832.48	.00	.00	832.48
		Unsecured	248.09	.00	.00	248.09
		Secured Supplemental	1.68	.00	.00	1.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,082.25</b>	<b>.00</b>	<b>.00</b>	<b>1,082.25</b>
473.20	EL MONTE CHILDREN,S CENTER FUND					
		Secured Master	476.46	.00	.00	476.46
		Unsecured	141.99	.00	.00	141.99
		Secured Supplemental	.96	.00	.00	.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>619.41</b>	<b>.00</b>	<b>.00</b>	<b>619.41</b>
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	78,232.34	.00	.00	78,232.34
		Unsecured	23,313.51	.00	.00	23,313.51
		Secured Supplemental	158.80	.00	.00	158.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>101,704.65</b>	<b>.00</b>	<b>.00</b>	<b>101,704.65</b>
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	307.19	.00	.00	307.19
		Unsecured	91.55	.00	.00	91.55
		Secured Supplemental	.62	.00	.00	.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>399.36</b>	<b>.00</b>	<b>.00</b>	<b>399.36</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**144.08 EL MONTE - CENTER R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	34,862.62	.00	.00	34,862.62
		Unsecured	10,389.18	.00	.00	10,389.18
		Secured Supplemental	70.76	.00	.00	70.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>45,322.56</b>	<b>.00</b>	<b>.00</b>	<b>45,322.56</b>
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	276.58	.00	.00	276.58
		Unsecured	82.43	.00	.00	82.43
		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
		<b>Total Adj Gross Coll</b>	<b>359.57</b>	<b>.00</b>	<b>.00</b>	<b>359.57</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	15,980.10	.00	.00	15,980.10
		Unsecured	4,762.12	.00	.00	4,762.12
		Secured Supplemental	32.43	.00	.00	32.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,774.65</b>	<b>.00</b>	<b>.00</b>	<b>20,774.65</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	29.10	.00	.00	29.10
		Unsecured	8.67	.00	.00	8.67
		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
		<b>Total Adj Gross Coll</b>	<b>37.82</b>	<b>.00</b>	<b>.00</b>	<b>37.82</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**144.08 EL MONTE - CENTER R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	719,938.96	111,230.57	.00	831,169.53
		Unsecured	214,544.25	33,337.44	.00	247,881.69
		Secured Supplemental	1,461.37	225.79	.00	1,687.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 144.08 Adj Gross Coll</b>	<b>935,944.58</b>	<b>144,793.80</b>	<b>.00</b>	<b>1,080,738.38</b>

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	695,392.72	.00	.00	695,392.72
		Unsecured	32,587.05	.00	.00	32,587.05
		Secured Supplemental	41,091.08	.00	.00	41,091.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>769,070.85</b>	<b>.00</b>	<b>.00</b>	<b>769,070.85</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	156.73	.00	.00	156.73
		Unsecured	7.33	.00	.00	7.33
		Secured Supplemental	9.26	.00	.00	9.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>173.32</b>	<b>.00</b>	<b>.00</b>	<b>173.32</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	41.86	.00	41.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>41.86</b>	<b>.00</b>	<b>41.86</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	40,078.99	.00	.00	40,078.99
		Unsecured	1,878.14	.00	.00	1,878.14
		Secured Supplemental	2,368.29	.00	.00	2,368.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44,325.42</b>	<b>.00</b>	<b>.00</b>	<b>44,325.42</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**144.10 EL MONTE - DOWNTOWN R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	10,301.09	.00	.00	10,301.09
		Unsecured	482.71	.00	.00	482.71
		Secured Supplemental	608.70	.00	.00	608.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,392.50</b>	<b>.00</b>	<b>.00</b>	<b>11,392.50</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,688.15	.00	.00	3,688.15
		Unsecured	172.83	.00	.00	172.83
		Secured Supplemental	217.94	.00	.00	217.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,078.92</b>	<b>.00</b>	<b>.00</b>	<b>4,078.92</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.44	.00	1.44
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.44</b>	<b>.00</b>	<b>1.44</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	20,875.41	.00	.00	20,875.41
		Unsecured	978.23	.00	.00	978.23
		Secured Supplemental	1,233.53	.00	.00	1,233.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,087.17</b>	<b>.00</b>	<b>.00</b>	<b>23,087.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**144.10 EL MONTE - DOWNTOWN 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	24,270.57	.00	.00	24,270.57
		Unsecured	1,137.34	.00	.00	1,137.34
		Secured Supplemental	1,434.16	.00	.00	1,434.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,842.07</b>	<b>.00</b>	<b>.00</b>	<b>26,842.07</b>
144.01	CITY-EL MONTE TD #1	Secured Master	185,914.23	.00	.00	185,914.23
		Unsecured	8,712.15	.00	.00	8,712.15
		Secured Supplemental	10,985.78	.00	.00	10,985.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>205,612.16</b>	<b>.00</b>	<b>.00</b>	<b>205,612.16</b>
144.10	CITY EL MONTE DOWNTOWN RP TD 1	Secured Master	.00	190,841.70	.00	190,841.70
		Unsecured	.00	11,942.30	.00	11,942.30
		Secured Supplemental	.00	11,083.54	.00	11,083.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>213,867.54</b>	<b>.00</b>	<b>213,867.54</b>
144.11	CITY EL MONTE DOWNTOWN RP TD 4	Secured Master	.00	11,194.62	.00	11,194.62
		Unsecured	.00	-2,474.64	.00	-2,474.64
		Secured Supplemental	.00	854.89	.00	854.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9,574.87</b>	<b>.00</b>	<b>9,574.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**144.10 EL MONTE - DOWNTOWN R.P.**

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	6,061.10	.00	6,061.10
		Unsecured	.00	296.65	.00	296.65
		Secured Supplemental	.00	358.15	.00	358.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,715.90</b>	<b>.00</b>	<b>6,715.90</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	1,163.65	.00	.00	1,163.65
		Unsecured	54.53	.00	.00	54.53
		Secured Supplemental	68.76	.00	.00	68.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,286.94</b>	<b>.00</b>	<b>.00</b>	<b>1,286.94</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**144.10 EL MONTE - DOWNTOWN R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,944.16	.00	.00	1,944.16
		Unsecured	91.10	.00	.00	91.10
		Secured Supplemental	114.89	.00	.00	114.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,150.15</b>	<b>.00</b>	<b>.00</b>	<b>2,150.15</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,858.48	.00	.00	3,858.48
		Unsecured	180.81	.00	.00	180.81
		Secured Supplemental	228.00	.00	.00	228.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,267.29</b>	<b>.00</b>	<b>.00</b>	<b>4,267.29</b>
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	101,256.51	.00	.00	101,256.51
		Unsecured	4,744.98	.00	.00	4,744.98
		Secured Supplemental	5,983.31	.00	.00	5,983.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>111,984.80</b>	<b>.00</b>	<b>.00</b>	<b>111,984.80</b>
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	12,930.70	.00	.00	12,930.70
		Unsecured	605.94	.00	.00	605.94
		Secured Supplemental	764.09	.00	.00	764.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,300.73</b>	<b>.00</b>	<b>.00</b>	<b>14,300.73</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**144.10 EL MONTE - DOWNTOWN R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE					
		Secured Master	1,557.46	.00	.00	1,557.46
		Unsecured	72.97	.00	.00	72.97
		Secured Supplemental	92.03	.00	.00	92.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,722.46</b>	<b>.00</b>	<b>.00</b>	<b>1,722.46</b>
473.20	EL MONTE CHILDREN,S CENTER FUND					
		Secured Master	891.38	.00	.00	891.38
		Unsecured	41.76	.00	.00	41.76
		Secured Supplemental	52.67	.00	.00	52.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>985.81</b>	<b>.00</b>	<b>.00</b>	<b>985.81</b>
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	146,362.16	.00	.00	146,362.16
		Unsecured	6,858.70	.00	.00	6,858.70
		Secured Supplemental	8,648.62	.00	.00	8,648.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>161,869.48</b>	<b>.00</b>	<b>.00</b>	<b>161,869.48</b>
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	574.70	.00	.00	574.70
		Unsecured	26.92	.00	.00	26.92
		Secured Supplemental	33.96	.00	.00	33.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>635.58</b>	<b>.00</b>	<b>.00</b>	<b>635.58</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**144.10 EL MONTE - DOWNTOWN R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	65,223.25	.00	.00	65,223.25
		Unsecured	3,056.43	.00	.00	3,056.43
		Secured Supplemental	3,854.08	.00	.00	3,854.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>72,133.76</b>	<b>.00</b>	<b>.00</b>	<b>72,133.76</b>
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	517.45	.00	.00	517.45
		Unsecured	24.25	.00	.00	24.25
		Secured Supplemental	30.58	.00	.00	30.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>572.28</b>	<b>.00</b>	<b>.00</b>	<b>572.28</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	29,896.60	.00	.00	29,896.60
		Unsecured	1,400.98	.00	.00	1,400.98
		Secured Supplemental	1,766.61	.00	.00	1,766.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,064.19</b>	<b>.00</b>	<b>.00</b>	<b>33,064.19</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	54.44	.00	.00	54.44
		Unsecured	2.54	.00	.00	2.54
		Secured Supplemental	3.21	.00	.00	3.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>60.19</b>	<b>.00</b>	<b>.00</b>	<b>60.19</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**144.10 EL MONTE - DOWNTOWN R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,346,908.83	208,097.42	.00	1,555,006.25
		Unsecured	63,117.69	9,807.61	.00	72,925.30
		Secured Supplemental	79,589.55	12,296.58	.00	91,886.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 144.10 Adj Gross Coll</b>	<b>1,489,616.07</b>	<b>230,201.61</b>	<b>.00</b>	<b>1,719,817.68</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	250,972.43	.00	.00	250,972.43
		Unsecured	5,327.51	.00	.00	5,327.51
		Secured Supplemental	25,114.07	.00	.00	25,114.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>281,414.01</b>	<b>.00</b>	<b>.00</b>	<b>281,414.01</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	56.58	.00	.00	56.58
		Unsecured	1.20	.00	.00	1.20
		Secured Supplemental	5.67	.00	.00	5.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>63.45</b>	<b>.00</b>	<b>.00</b>	<b>63.45</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	6.78	.00	6.78
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6.78</b>	<b>.00</b>	<b>6.78</b>
3.01	L A COUNTY LIBRARY	Secured Master	14,465.94	.00	.00	14,465.94
		Unsecured	307.06	.00	.00	307.06
		Secured Supplemental	1,447.57	.00	.00	1,447.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,220.57</b>	<b>.00</b>	<b>.00</b>	<b>16,220.57</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**144.12 EL MONTE - CENTER 90 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	3,737.35	.00	.00	3,737.35
		Unsecured	79.33	.00	.00	79.33
		Secured Supplemental	373.99	.00	.00	373.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,190.67</b>	<b>.00</b>	<b>.00</b>	<b>4,190.67</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,331.20	.00	.00	1,331.20
		Unsecured	28.25	.00	.00	28.25
		Secured Supplemental	133.21	.00	.00	133.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,492.66</b>	<b>.00</b>	<b>.00</b>	<b>1,492.66</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.16	.00	-.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.16</b>	<b>.00</b>	<b>-.16</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,534.68	.00	.00	7,534.68
		Unsecured	159.93	.00	.00	159.93
		Secured Supplemental	753.97	.00	.00	753.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,448.58</b>	<b>.00</b>	<b>.00</b>	<b>8,448.58</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**144.12 EL MONTE - CENTER 90 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	8,760.11	.00	.00	8,760.11
		Unsecured	185.95	.00	.00	185.95
		Secured Supplemental	876.60	.00	.00	876.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,822.66</b>	<b>.00</b>	<b>.00</b>	<b>9,822.66</b>
144.01	CITY-EL MONTE TD #1	Secured Master	67,103.05	.00	.00	67,103.05
		Unsecured	1,424.39	.00	.00	1,424.39
		Secured Supplemental	6,714.81	.00	.00	6,714.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>75,242.25</b>	<b>.00</b>	<b>.00</b>	<b>75,242.25</b>
144.12	CITY EL MONTE CEN RP TD4 90ANX	Secured Master	.00	72,215.90	.00	72,215.90
		Unsecured	.00	1,532.93	.00	1,532.93
		Secured Supplemental	.00	7,226.44	.00	7,226.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>80,975.27</b>	<b>.00</b>	<b>80,975.27</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	2,166.48	.00	2,166.48
		Unsecured	.00	48.03	.00	48.03
		Secured Supplemental	.00	216.79	.00	216.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,431.30</b>	<b>.00</b>	<b>2,431.30</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**144.12 EL MONTE - CENTER 90 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	420.01	.00	.00	420.01
		Unsecured	8.91	.00	.00	8.91
		Secured Supplemental	42.03	.00	.00	42.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>470.95</b>	<b>.00</b>	<b>.00</b>	<b>470.95</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	701.72	.00	.00	701.72
		Unsecured	14.89	.00	.00	14.89
		Secured Supplemental	70.22	.00	.00	70.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>786.83</b>	<b>.00</b>	<b>.00</b>	<b>786.83</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**144.12 EL MONTE - CENTER 90 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,392.66	.00	.00	1,392.66
		Unsecured	29.56	.00	.00	29.56
		Secured Supplemental	139.36	.00	.00	139.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,561.58</b>	<b>.00</b>	<b>.00</b>	<b>1,561.58</b>
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Secured Master	31,098.97	.00	.00	31,098.97
		Unsecured	660.13	.00	.00	660.13
		Secured Supplemental	3,111.99	.00	.00	3,111.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,871.09</b>	<b>.00</b>	<b>.00</b>	<b>34,871.09</b>
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Secured Master	4,568.78	.00	.00	4,568.78
		Unsecured	96.98	.00	.00	96.98
		Secured Supplemental	457.18	.00	.00	457.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,122.94</b>	<b>.00</b>	<b>.00</b>	<b>5,122.94</b>
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Secured Master	554.31	.00	.00	554.31
		Unsecured	11.76	.00	.00	11.76
		Secured Supplemental	55.47	.00	.00	55.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>621.54</b>	<b>.00</b>	<b>.00</b>	<b>621.54</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**144.12 EL MONTE - CENTER 90 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.20	MT.VIEW CHILDREN,S CENTER FUND					
		Secured Master	1,168.20	.00	.00	1,168.20
		Unsecured	24.79	.00	.00	24.79
		Secured Supplemental	116.90	.00	.00	116.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,309.89</b>	<b>.00</b>	<b>.00</b>	<b>1,309.89</b>
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	52,827.30	.00	.00	52,827.30
		Unsecured	1,121.36	.00	.00	1,121.36
		Secured Supplemental	5,286.28	.00	.00	5,286.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>59,234.94</b>	<b>.00</b>	<b>.00</b>	<b>59,234.94</b>
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	207.44	.00	.00	207.44
		Unsecured	4.40	.00	.00	4.40
		Secured Supplemental	20.75	.00	.00	20.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>232.59</b>	<b>.00</b>	<b>.00</b>	<b>232.59</b>
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	23,541.39	.00	.00	23,541.39
		Unsecured	499.71	.00	.00	499.71
		Secured Supplemental	2,355.72	.00	.00	2,355.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,396.82</b>	<b>.00</b>	<b>.00</b>	<b>26,396.82</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**144.12 EL MONTE - CENTER 90 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	186.78	.00	.00	186.78
		Unsecured	3.96	.00	.00	3.96
		Secured Supplemental	18.69	.00	.00	18.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>209.43</b>	<b>.00</b>	<b>.00</b>	<b>209.43</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	10,790.75	.00	.00	10,790.75
		Unsecured	229.05	.00	.00	229.05
		Secured Supplemental	1,079.79	.00	.00	1,079.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,099.59</b>	<b>.00</b>	<b>.00</b>	<b>12,099.59</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	19.65	.00	.00	19.65
		Unsecured	.41	.00	.00	.41
		Secured Supplemental	1.97	.00	.00	1.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22.03</b>	<b>.00</b>	<b>.00</b>	<b>22.03</b>
		Secured Master	481,439.30	74,382.38	.00	555,821.68
		Unsecured	10,219.53	1,587.58	.00	11,807.11
		Secured Supplemental	48,176.24	7,443.23	.00	55,619.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 144.12 Adj Gross Coll</b>	<b>539,835.07</b>	<b>83,413.19</b>	<b>.00</b>	<b>623,248.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	549,575.97	.00	.00	549,575.97
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	117,246.22	.00	.00	117,246.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>666,822.19</b>	<b>.00</b>	<b>.00</b>	<b>666,822.19</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	120.89	.00	.00	120.89
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	26.38	.00	.00	26.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>147.27</b>	<b>.00</b>	<b>.00</b>	<b>147.27</b>
3.01	L A COUNTY LIBRARY	Secured Master	29,271.73	.00	.00	29,271.73
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	6,685.23	.00	.00	6,685.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,956.96</b>	<b>.00</b>	<b>.00</b>	<b>35,956.96</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	3,290.46	.00	.00	3,290.46
		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
		<b>Total Adj Gross Coll</b>	<b>3,290.46</b>	<b>.00</b>	<b>.00</b>	<b>3,290.46</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	7,701.45	.00	.00	7,701.45
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1,699.66	.00	.00	1,699.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,401.11</b>	<b>.00</b>	<b>.00</b>	<b>9,401.11</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,576.02	.00	.00	2,576.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	610.91	.00	.00	610.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,186.93</b>	<b>.00</b>	<b>.00</b>	<b>3,186.93</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	14,580.27	.00	.00	14,580.27
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	3,457.87	.00	.00	3,457.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,038.14</b>	<b>.00</b>	<b>.00</b>	<b>18,038.14</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	16,647.61	.00	.00	16,647.61
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	3,947.41	.00	.00	3,947.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,595.02</b>	<b>.00</b>	<b>.00</b>	<b>20,595.02</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	128,572.40	.00	.00	128,572.40	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	30,181.29	.00	.00	30,181.29	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>158,753.69</b>	<b>.00</b>	<b>.00</b>	<b>158,753.69</b>	
144.13	CITY EL MONTE NWELMON RP TD 1	Secured Master	.00	21,667.47	.00	21,667.47	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	4,334.69	.00	4,334.69	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>26,002.16</b>	<b>.00</b>	<b>26,002.16</b>	
144.14	CITY EL MONTE NW ELMON RP TD 4	Secured Master	.00	136,336.91	.00	136,336.91	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	29,933.29	.00	29,933.29	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>166,270.20</b>	<b>.00</b>	<b>166,270.20</b>	
144.51	CITY-EL MONTE LT MAIN DIST 1A	Secured Master	3,069.96	.00	.00	3,069.96	
		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	
		<b>Total Adj Gross Coll</b>	<b>3,069.96</b>	<b>.00</b>	<b>.00</b>	<b>3,069.96</b>	

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	4,740.12	.00	4,740.12
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	1,028.03	.00	1,028.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,768.15</b>	<b>.00</b>	<b>5,768.15</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	819.33	.00	.00	819.33
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	192.99	.00	.00	192.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,012.32</b>	<b>.00</b>	<b>.00</b>	<b>1,012.32</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	1,499.56	.00	.00	1,499.56
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	327.18	.00	.00	327.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,826.74</b>	<b>.00</b>	<b>.00</b>	<b>1,826.74</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,976.13	.00	.00	2,976.13
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	649.33	.00	.00	649.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,625.46</b>	<b>.00</b>	<b>.00</b>	<b>3,625.46</b>
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	57,160.43	.00	.00	57,160.43
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	16,280.21	.00	.00	16,280.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>73,440.64</b>	<b>.00</b>	<b>.00</b>	<b>73,440.64</b>
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	7,299.49	.00	.00	7,299.49
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	2,079.01	.00	.00	2,079.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,378.50</b>	<b>.00</b>	<b>.00</b>	<b>9,378.50</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	879.20	.00	.00	879.20
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	250.41	.00	.00	250.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,129.61</b>	<b>.00</b>	<b>.00</b>	<b>1,129.61</b>
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	503.17	.00	.00	503.17
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	143.31	.00	.00	143.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>646.48</b>	<b>.00</b>	<b>.00</b>	<b>646.48</b>
629.01	ROSEMEAD SCHOOL DISTRICT	Secured Master	23,650.98	.00	.00	23,650.98
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	858.47	.00	.00	858.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,509.45</b>	<b>.00</b>	<b>.00</b>	<b>24,509.45</b>
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Secured Master	2,689.88	.00	.00	2,689.88
		Unsecured	.00	.00	.00	.00
		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
		<b>Total Adj Gross Coll</b>	<b>2,787.51</b>	<b>.00</b>	<b>.00</b>	<b>2,787.51</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	322.72	.00	.00	322.72
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	11.71	.00	.00	11.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>334.43</b>	<b>.00</b>	<b>.00</b>	<b>334.43</b>
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	112,893.35	.00	.00	112,893.35
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	24,631.11	.00	.00	24,631.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>137,524.46</b>	<b>.00</b>	<b>.00</b>	<b>137,524.46</b>
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	443.26	.00	.00	443.26
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	96.72	.00	.00	96.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>539.98</b>	<b>.00</b>	<b>.00</b>	<b>539.98</b>
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	50,308.56	.00	.00	50,308.56
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	10,976.35	.00	.00	10,976.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>61,284.91</b>	<b>.00</b>	<b>.00</b>	<b>61,284.91</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	399.10	.00	.00	399.10
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	87.07	.00	.00	87.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>486.17</b>	<b>.00</b>	<b>.00</b>	<b>486.17</b>
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	32,898.49	.00	.00	32,898.49
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	7,274.11	.00	.00	7,274.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40,172.60</b>	<b>.00</b>	<b>.00</b>	<b>40,172.60</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	3,206.27	.00	.00	3,206.27
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	641.43	.00	.00	641.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,847.70</b>	<b>.00</b>	<b>.00</b>	<b>3,847.70</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	5.83	.00	.00	5.83
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1.16	.00	.00	1.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6.99</b>	<b>.00</b>	<b>.00</b>	<b>6.99</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**144.13 EL MONTE - NORTHWEST EL MONTE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,053,362.51	162,744.50	.00	1,216,107.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	228,453.17	35,296.01	.00	263,749.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 144.13 Adj Gross Coll</b>	<b>1,281,815.68</b>	<b>198,040.51</b>	<b>.00</b>	<b>1,479,856.19</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	161,683.72	.00	.00	161,683.72
		Unsecured	236.26	.00	.00	236.26
		Secured Supplemental	53,594.12	.00	.00	53,594.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>215,514.10</b>	<b>.00</b>	<b>.00</b>	<b>215,514.10</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	36.48	.00	.00	36.48
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	12.13	.00	.00	12.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48.64</b>	<b>.00</b>	<b>.00</b>	<b>48.64</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.33	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.33</b>	<b>.00</b>	<b>.33</b>
3.01	L A COUNTY LIBRARY	Secured Master	9,333.03	.00	.00	9,333.03
		Unsecured	13.79	.00	.00	13.79
		Secured Supplemental	3,104.23	.00	.00	3,104.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,451.05</b>	<b>.00</b>	<b>.00</b>	<b>12,451.05</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,391.22	.00	.00	2,391.22
		Unsecured	3.42	.00	.00	3.42
		Secured Supplemental	790.09	.00	.00	790.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,184.73</b>	<b>.00</b>	<b>.00</b>	<b>3,184.73</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	858.84	.00	.00	858.84
		Unsecured	1.26	.00	.00	1.26
		Secured Supplemental	285.64	.00	.00	285.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,145.74</b>	<b>.00</b>	<b>.00</b>	<b>1,145.74</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,861.15	.00	.00	4,861.15
		Unsecured	7.18	.00	.00	7.18
		Secured Supplemental	1,616.85	.00	.00	1,616.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,485.18</b>	<b>.00</b>	<b>.00</b>	<b>6,485.18</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	5,651.78	.00	.00	5,651.78
		Unsecured	8.34	.00	.00	8.34
		Secured Supplemental	1,879.83	.00	.00	1,879.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,539.95</b>	<b>.00</b>	<b>.00</b>	<b>7,539.95</b>
144.01	CITY-EL MONTE TD #1	Secured Master	43,293.10	.00	.00	43,293.10
		Unsecured	64.02	.00	.00	64.02
		Secured Supplemental	14,399.56	.00	.00	14,399.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>57,756.68</b>	<b>.00</b>	<b>.00</b>	<b>57,756.68</b>
144.15	CITY EL MONTE TD 1 DWNTN '02 ANX	Secured Master	.00	40,272.61	.00	40,272.61
		Unsecured	.00	-19.73	.00	-19.73
		Secured Supplemental	.00	8,794.83	.00	8,794.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>49,047.71</b>	<b>.00</b>	<b>49,047.71</b>
144.16	CITY-EL MONTE TD 4 DWNTN '02 ANX	Secured Master	.00	6,839.14	.00	6,839.14
		Unsecured	.00	90.90	.00	90.90
		Secured Supplemental	.00	6,912.04	.00	6,912.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>13,842.08</b>	<b>.00</b>	<b>13,842.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	1,409.67	.00	1,409.67
		Unsecured	.00	2.23	.00	2.23
		Secured Supplemental	.00	470.64	.00	470.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,882.54</b>	<b>.00</b>	<b>1,882.54</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	270.96	.00	.00	270.96
		Unsecured	.39	.00	.00	.39
		Secured Supplemental	90.12	.00	.00	90.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>361.47</b>	<b>.00</b>	<b>.00</b>	<b>361.47</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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
400.15	COUNTY SCHOOL SERVICES	Secured Master	452.70	.00	.00	452.70
		Unsecured	.66	.00	.00	.66
		Secured Supplemental	150.57	.00	.00	150.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>603.93</b>	<b>.00</b>	<b>.00</b>	<b>603.93</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	898.49	.00	.00	898.49
		Unsecured	1.31	.00	.00	1.31
		Secured Supplemental	298.84	.00	.00	298.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,198.64</b>	<b>.00</b>	<b>.00</b>	<b>1,198.64</b>
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	23,072.66	.00	.00	23,072.66
		Unsecured	-11.11	.00	.00	-11.11
		Secured Supplemental	7,842.59	.00	.00	7,842.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,904.14</b>	<b>.00</b>	<b>.00</b>	<b>30,904.14</b>
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	2,946.43	.00	.00	2,946.43
		Unsecured	-1.43	.00	.00	-1.43
		Secured Supplemental	1,001.52	.00	.00	1,001.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,946.52</b>	<b>.00</b>	<b>.00</b>	<b>3,946.52</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE					
		Secured Master	354.88	.00	.00	354.88
		Unsecured	-.17	.00	.00	-.17
		Secured Supplemental	120.63	.00	.00	120.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>475.34</b>	<b>.00</b>	<b>.00</b>	<b>475.34</b>
473.20	EL MONTE CHILDREN,S CENTER FUND					
		Secured Master	203.11	.00	.00	203.11
		Unsecured	-.10	.00	.00	-.10
		Secured Supplemental	69.03	.00	.00	69.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>272.04</b>	<b>.00</b>	<b>.00</b>	<b>272.04</b>
629.01	ROSEMEAD SCHOOL DISTRICT					
		Secured Master	572.06	.00	.00	572.06
		Unsecured	51.92	.00	.00	51.92
		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
		<b>Total Adj Gross Coll</b>	<b>623.98</b>	<b>.00</b>	<b>.00</b>	<b>623.98</b>
629.06	CO.SCH.SERV.FD.- ROSEMEAD					
		Secured Master	65.05	.00	.00	65.05
		Unsecured	5.90	.00	.00	5.90
		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
		<b>Total Adj Gross Coll</b>	<b>70.95</b>	<b>.00</b>	<b>.00</b>	<b>70.95</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD					
		Secured Master	7.80	.00	.00	7.80
		Unsecured	.70	.00	.00	.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
		<b>Total Adj Gross Coll</b>	<b>8.50</b>	<b>.00</b>	<b>.00</b>	<b>8.50</b>
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	34,082.77	.00	.00	34,082.77
		Unsecured	50.40	.00	.00	50.40
		Secured Supplemental	11,336.15	.00	.00	11,336.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>45,469.32</b>	<b>.00</b>	<b>.00</b>	<b>45,469.32</b>
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	133.82	.00	.00	133.82
		Unsecured	.18	.00	.00	.18
		Secured Supplemental	44.51	.00	.00	44.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>178.51</b>	<b>.00</b>	<b>.00</b>	<b>178.51</b>
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	15,188.27	.00	.00	15,188.27
		Unsecured	22.45	.00	.00	22.45
		Secured Supplemental	5,051.73	.00	.00	5,051.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,262.45</b>	<b>.00</b>	<b>.00</b>	<b>20,262.45</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	120.49	.00	.00	120.49
		Unsecured	.17	.00	.00	.17
		Secured Supplemental	40.08	.00	.00	40.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>160.74</b>	<b>.00</b>	<b>.00</b>	<b>160.74</b>
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	1,580.72	.00	.00	1,580.72
		Unsecured	21.89	.00	.00	21.89
		Secured Supplemental	1,680.47	.00	.00	1,680.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,283.08</b>	<b>.00</b>	<b>.00</b>	<b>3,283.08</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	6,007.95	.00	.00	6,007.95
		Unsecured	-2.92	.00	.00	-2.92
		Secured Supplemental	1,301.43	.00	.00	1,301.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,306.46</b>	<b>.00</b>	<b>.00</b>	<b>7,306.46</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	10.94	.00	.00	10.94
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	2.36	.00	.00	2.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13.29</b>	<b>.00</b>	<b>.00</b>	<b>13.29</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	314,078.42	48,521.42	.00	362,599.84
		Unsecured	474.53	73.73	.00	548.26
		Secured Supplemental	104,712.48	16,177.51	.00	120,889.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 144.15 Adj Gross Coll</b>	<b>419,265.43</b>	<b>64,772.66</b>	<b>.00</b>	<b>484,038.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	204,911.25	.00	.00	204,911.25
		Unsecured	25,390.83	.00	.00	25,390.83
		Secured Supplemental	22,063.79	.00	.00	22,063.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>252,365.87</b>	<b>.00</b>	<b>.00</b>	<b>252,365.87</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	46.18	.00	.00	46.18
		Unsecured	5.71	.00	.00	5.71
		Secured Supplemental	4.97	.00	.00	4.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56.86</b>	<b>.00</b>	<b>.00</b>	<b>56.86</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	32.83	.00	32.83
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>32.83</b>	<b>.00</b>	<b>32.83</b>
3.01	L A COUNTY LIBRARY	Secured Master	10,363.44	.00	.00	10,363.44
		Unsecured	1,229.50	.00	.00	1,229.50
		Secured Supplemental	1,254.19	.00	.00	1,254.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,847.13</b>	<b>.00</b>	<b>.00</b>	<b>12,847.13</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**144.18 EL MONTE - VALLEY DURFEE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	8,698.55	.00	.00	8,698.55
		Unsecured	1,406.12	.00	.00	1,406.12
		Secured Supplemental	105.49	.00	.00	105.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,210.16</b>	<b>.00</b>	<b>.00</b>	<b>10,210.16</b>
7.31	L A C FIRE-FFW					
		Secured Master	3,030.38	.00	.00	3,030.38
		Unsecured	374.69	.00	.00	374.69
		Secured Supplemental	328.30	.00	.00	328.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,733.37</b>	<b>.00</b>	<b>.00</b>	<b>3,733.37</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,086.76	.00	.00	1,086.76
		Unsecured	134.64	.00	.00	134.64
		Secured Supplemental	117.01	.00	.00	117.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,338.41</b>	<b>.00</b>	<b>.00</b>	<b>1,338.41</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.61	.00	2.61
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.61</b>	<b>.00</b>	<b>2.61</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**144.18 EL MONTE - VALLEY DURFEE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,151.21	.00	.00	6,151.21
		Unsecured	762.16	.00	.00	762.16
		Secured Supplemental	662.40	.00	.00	662.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,575.77</b>	<b>.00</b>	<b>.00</b>	<b>7,575.77</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	7,190.36	.00	.00	7,190.36
		Unsecured	892.38	.00	.00	892.38
		Secured Supplemental	770.59	.00	.00	770.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,853.33</b>	<b>.00</b>	<b>.00</b>	<b>8,853.33</b>
144.01	CITY-EL MONTE TD #1	Secured Master	52,540.12	.00	.00	52,540.12
		Unsecured	6,425.43	.00	.00	6,425.43
		Secured Supplemental	5,871.98	.00	.00	5,871.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>64,837.53</b>	<b>.00</b>	<b>.00</b>	<b>64,837.53</b>
144.18	CITY-EL MONTE TD#4 VLY DURFEE RP	Secured Master	.00	60,488.81	.00	60,488.81
		Unsecured	.00	7,426.99	.00	7,426.99
		Secured Supplemental	.00	6,357.85	.00	6,357.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>74,273.65</b>	<b>.00</b>	<b>74,273.65</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**144.18 EL MONTE - VALLEY DURFEE**

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	1,813.50	.00	1,813.50
		Unsecured	.00	232.71	.00	232.71
		Secured Supplemental	.00	190.73	.00	190.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,236.94</b>	<b>.00</b>	<b>2,236.94</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	342.90	.00	.00	342.90
		Unsecured	42.48	.00	.00	42.48
		Secured Supplemental	36.92	.00	.00	36.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>422.30</b>	<b>.00</b>	<b>.00</b>	<b>422.30</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



Community Redevelopment Agency Accounting System  
**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
400.15	COUNTY SCHOOL SERVICES	Secured Master	572.86	.00	.00	572.86
		Unsecured	70.98	.00	.00	70.98
		Secured Supplemental	61.71	.00	.00	61.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>705.55</b>	<b>.00</b>	<b>.00</b>	<b>705.55</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,136.94	.00	.00	1,136.94
		Unsecured	140.87	.00	.00	140.87
		Secured Supplemental	122.42	.00	.00	122.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,400.23</b>	<b>.00</b>	<b>.00</b>	<b>1,400.23</b>
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Secured Master	25,388.82	.00	.00	25,388.82
		Unsecured	3,145.83	.00	.00	3,145.83
		Secured Supplemental	2,733.98	.00	.00	2,733.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,268.63</b>	<b>.00</b>	<b>.00</b>	<b>31,268.63</b>
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Secured Master	3,729.89	.00	.00	3,729.89
		Unsecured	462.14	.00	.00	462.14
		Secured Supplemental	401.65	.00	.00	401.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,593.68</b>	<b>.00</b>	<b>.00</b>	<b>4,593.68</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**144.18 EL MONTE - VALLEY DURFEE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Secured Master	452.53	.00	.00	452.53
		Unsecured	56.05	.00	.00	56.05
		Secured Supplemental	48.75	.00	.00	48.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>557.33</b>	<b>.00</b>	<b>.00</b>	<b>557.33</b>
577.20	MT.VIEW CHILDREN,S CENTER FUND	Secured Master	953.69	.00	.00	953.69
		Unsecured	118.15	.00	.00	118.15
		Secured Supplemental	102.69	.00	.00	102.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,174.53</b>	<b>.00</b>	<b>.00</b>	<b>1,174.53</b>
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	43,127.58	.00	.00	43,127.58
		Unsecured	5,343.78	.00	.00	5,343.78
		Secured Supplemental	4,644.17	.00	.00	4,644.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>53,115.53</b>	<b>.00</b>	<b>.00</b>	<b>53,115.53</b>
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	169.33	.00	.00	169.33
		Unsecured	20.98	.00	.00	20.98
		Secured Supplemental	18.24	.00	.00	18.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>208.55</b>	<b>.00</b>	<b>.00</b>	<b>208.55</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**144.18 EL MONTE - VALLEY DURFEE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	19,218.90	.00	.00	19,218.90
		Unsecured	2,381.34	.00	.00	2,381.34
		Secured Supplemental	2,069.57	.00	.00	2,069.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,669.81</b>	<b>.00</b>	<b>.00</b>	<b>23,669.81</b>
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	152.47	.00	.00	152.47
		Unsecured	18.89	.00	.00	18.89
		Secured Supplemental	16.42	.00	.00	16.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>187.78</b>	<b>.00</b>	<b>.00</b>	<b>187.78</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	8,809.45	.00	.00	8,809.45
		Unsecured	1,091.54	.00	.00	1,091.54
		Secured Supplemental	948.64	.00	.00	948.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,849.63</b>	<b>.00</b>	<b>.00</b>	<b>10,849.63</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	16.03	.00	.00	16.03
		Unsecured	1.97	.00	.00	1.97
		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
		<b>Total Adj Gross Coll</b>	<b>19.73</b>	<b>.00</b>	<b>.00</b>	<b>19.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**144.18 EL MONTE - VALLEY DURFEE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	398,089.64	62,302.31	.00	460,391.95
		Unsecured	49,516.46	7,695.14	.00	57,211.60
		Secured Supplemental	42,385.61	6,548.58	.00	48,934.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 144.18 Adj Gross Coll</b>	<b>489,991.71</b>	<b>76,546.03</b>	<b>.00</b>	<b>566,537.74</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	546,729.59	.00	.00	546,729.59
		Unsecured	14,726.04	.00	.00	14,726.04
		Secured Supplemental	55,967.51	.00	.00	55,967.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>617,423.14</b>	<b>.00</b>	<b>.00</b>	<b>617,423.14</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	124.84	.00	.00	124.84
		Unsecured	3.35	.00	.00	3.35
		Secured Supplemental	12.75	.00	.00	12.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>140.94</b>	<b>.00</b>	<b>.00</b>	<b>140.94</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	22.75	.00	22.75
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>22.75</b>	<b>.00</b>	<b>22.75</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	31,136.15	.00	.00	31,136.15
		Unsecured	857.14	.00	.00	857.14
		Secured Supplemental	3,257.61	.00	.00	3,257.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,250.90</b>	<b>.00</b>	<b>.00</b>	<b>35,250.90</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**145.02 DUARTE - HUNTINGTON DR.PH#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	191,365.05	.00	.00	191,365.05
		Unsecured	5,154.93	.00	.00	5,154.93
		Secured Supplemental	19,591.32	.00	.00	19,591.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>216,111.30</b>	<b>.00</b>	<b>.00</b>	<b>216,111.30</b>
7.31	L A C FIRE-FFW					
		Secured Master	7,157.27	.00	.00	7,157.27
		Unsecured	193.89	.00	.00	193.89
		Secured Supplemental	735.15	.00	.00	735.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,086.31</b>	<b>.00</b>	<b>.00</b>	<b>8,086.31</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,928.20	.00	.00	2,928.20
		Unsecured	78.87	.00	.00	78.87
		Secured Supplemental	299.77	.00	.00	299.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,306.84</b>	<b>.00</b>	<b>.00</b>	<b>3,306.84</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.58	.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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.58</b>	<b>.00</b>	<b>.58</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**145.02 DUARTE - HUNTINGTON DR.PH#1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	16,573.70	.00	.00	16,573.70
		Unsecured	446.44	.00	.00	446.44
		Secured Supplemental	1,696.74	.00	.00	1,696.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,716.88</b>	<b>.00</b>	<b>.00</b>	<b>18,716.88</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	18,520.41	.00	.00	18,520.41
		Unsecured	498.90	.00	.00	498.90
		Secured Supplemental	1,896.09	.00	.00	1,896.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,915.40</b>	<b>.00</b>	<b>.00</b>	<b>20,915.40</b>
145.01	CITY-DUARTE TD #1	Secured Master	126,123.18	.00	.00	126,123.18
		Unsecured	3,343.37	.00	.00	3,343.37
		Secured Supplemental	12,706.52	.00	.00	12,706.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>142,173.07</b>	<b>.00</b>	<b>.00</b>	<b>142,173.07</b>
145.53	CITY-DUARTE LT DIST HUNT DR	Secured Master	29,574.60	.00	.00	29,574.60
		Unsecured	251.12	.00	.00	251.12
		Secured Supplemental	1,968.15	.00	.00	1,968.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,793.87</b>	<b>.00</b>	<b>.00</b>	<b>31,793.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**145.02 DUARTE - HUNTINGTON DR.PH#1**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	13,865.52	.00	.00	13,865.52
			Unsecured	710.33	.00	.00	710.33
			Secured Supplemental	2,109.87	.00	.00	2,109.87
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>16,685.72</b>	<b>.00</b>	<b>.00</b>	<b>16,685.72</b>
145.55	CITY-DUARTE	LT DIST ZN B					
			Secured Master	227.59	.00	.00	227.59
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	10.52	.00	.00	10.52
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>238.11</b>	<b>.00</b>	<b>.00</b>	<b>238.11</b>
337.05	ORIG AREA UP S G VY MWD	1116001					
			Secured Master	.00	5,645.66	.00	5,645.66
			Unsecured	.00	161.19	.00	161.19
			Secured Supplemental	.00	588.51	.00	588.51
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,395.36</b>	<b>.00</b>	<b>6,395.36</b>
367.05	SAN GABRIEL VAL MUN WATER DIST						
			Secured Master	782.72	.00	.00	782.72
			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
			<b>Total Adj Gross Coll</b>	<b>782.72</b>	<b>.00</b>	<b>.00</b>	<b>782.72</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**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
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	574.03	.00	574.03
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>574.03</b>	<b>.00</b>	<b>574.03</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	904.02	.00	.00	904.02
		Unsecured	24.88	.00	.00	24.88
		Secured Supplemental	94.58	.00	.00	94.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,023.48</b>	<b>.00</b>	<b>.00</b>	<b>1,023.48</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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**Year End Adjusted Gross Collections by CRA/ATE**  
**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
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,543.40	.00	.00	1,543.40
		Unsecured	41.57	.00	.00	41.57
		Secured Supplemental	158.02	.00	.00	158.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,742.99</b>	<b>.00</b>	<b>.00</b>	<b>1,742.99</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,063.60	.00	.00	3,063.60
		Unsecured	82.51	.00	.00	82.51
		Secured Supplemental	313.62	.00	.00	313.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,459.73</b>	<b>.00</b>	<b>.00</b>	<b>3,459.73</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	27,092.40	.00	.00	27,092.40
		Unsecured	729.79	.00	.00	729.79
		Secured Supplemental	2,773.60	.00	.00	2,773.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,595.79</b>	<b>.00</b>	<b>.00</b>	<b>30,595.79</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	706.95	.00	.00	706.95
		Unsecured	19.03	.00	.00	19.03
		Secured Supplemental	72.34	.00	.00	72.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>798.32</b>	<b>.00</b>	<b>.00</b>	<b>798.32</b>

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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
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	253,898.26	.00	.00	253,898.26
		Unsecured	6,839.43	.00	.00	6,839.43
		Secured Supplemental	25,993.29	.00	.00	25,993.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>286,730.98</b>	<b>.00</b>	<b>.00</b>	<b>286,730.98</b>
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	9,905.99	.00	.00	9,905.99
		Unsecured	266.84	.00	.00	266.84
		Secured Supplemental	1,014.15	.00	.00	1,014.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,186.98</b>	<b>.00</b>	<b>.00</b>	<b>11,186.98</b>
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	1,070.56	.00	.00	1,070.56
		Unsecured	28.84	.00	.00	28.84
		Secured Supplemental	109.62	.00	.00	109.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,209.02</b>	<b>.00</b>	<b>.00</b>	<b>1,209.02</b>
		Secured Master	1,283,294.00	6,219.69	.00	1,289,513.69
		Unsecured	34,297.27	184.52	.00	34,481.79
		Secured Supplemental	130,781.22	588.51	.00	131,369.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 145.02 Adj Gross Coll</b>	<b>1,448,372.49</b>	<b>6,992.72</b>	<b>.00</b>	<b>1,455,365.21</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	269,984.27	.00	.00	269,984.27
		Unsecured	9,292.23	.00	.00	9,292.23
		Secured Supplemental	2,251.36	.00	.00	2,251.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>281,527.86</b>	<b>.00</b>	<b>.00</b>	<b>281,527.86</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	60.31	.00	.00	60.31
		Unsecured	2.11	.00	.00	2.11
		Secured Supplemental	.53	.00	.00	.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>62.95</b>	<b>.00</b>	<b>.00</b>	<b>62.95</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	14.60	.00	14.60
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>14.60</b>	<b>.00</b>	<b>14.60</b>
3.01	L A COUNTY LIBRARY	Secured Master	15,711.24	.00	.00	15,711.24
		Unsecured	540.80	.00	.00	540.80
		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
		<b>Total Adj Gross Coll</b>	<b>16,383.15</b>	<b>.00</b>	<b>.00</b>	<b>16,383.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**145.04 DUARTE - LAS LOMAS**

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	94,489.33	.00	.00	94,489.33
		Unsecured	3,252.47	.00	.00	3,252.47
		Secured Supplemental	788.40	.00	.00	788.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>98,530.20</b>	<b>.00</b>	<b>.00</b>	<b>98,530.20</b>
7.31	L A C FIRE-FFW					
		Secured Master	3,591.26	.00	.00	3,591.26
		Unsecured	120.81	.00	.00	120.81
		Secured Supplemental	30.07	.00	.00	30.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,742.14</b>	<b>.00</b>	<b>.00</b>	<b>3,742.14</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,444.73	.00	.00	1,444.73
		Unsecured	49.76	.00	.00	49.76
		Secured Supplemental	12.08	.00	.00	12.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,506.57</b>	<b>.00</b>	<b>.00</b>	<b>1,506.57</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.58	.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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.58</b>	<b>.00</b>	<b>.58</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**145.04 DUARTE - LAS LOMAS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,186.31	.00	.00	8,186.31
		Unsecured	281.70	.00	.00	281.70
		Secured Supplemental	68.28	.00	.00	68.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,536.29</b>	<b>.00</b>	<b>.00</b>	<b>8,536.29</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	9,145.43	.00	.00	9,145.43
		Unsecured	314.78	.00	.00	314.78
		Secured Supplemental	76.31	.00	.00	76.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,536.52</b>	<b>.00</b>	<b>.00</b>	<b>9,536.52</b>
145.01	CITY-DUARTE TD #1	Secured Master	61,287.39	.00	.00	61,287.39
		Unsecured	2,109.47	.00	.00	2,109.47
		Secured Supplemental	511.34	.00	.00	511.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>63,908.20</b>	<b>.00</b>	<b>.00</b>	<b>63,908.20</b>
145.53	CITY-DUARTE LT DIST HUNT DR	Secured Master	1,508.91	.00	.00	1,508.91
		Unsecured	988.93	.00	.00	988.93
		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
		<b>Total Adj Gross Coll</b>	<b>2,497.84</b>	<b>.00</b>	<b>.00</b>	<b>2,497.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**145.04 DUARTE - LAS LOMAS**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	2,811.24	.00	.00	2,811.24
			Unsecured	-9.41	.00	.00	-9.41
			Secured Supplemental	-7.59	.00	.00	-7.59
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>2,794.24</b>	<b>.00</b>	<b>.00</b>	<b>2,794.24</b>
145.55	CITY-DUARTE	LT DIST ZN B					
			Secured Master	4,687.37	.00	.00	4,687.37
			Unsecured	-1.42	.00	.00	-1.42
			Secured Supplemental	54.05	.00	.00	54.05
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>4,740.00</b>	<b>.00</b>	<b>.00</b>	<b>4,740.00</b>
337.05	ORIG AREA UP S G VY MWD 1116001						
			Secured Master	.00	2,790.70	.00	2,790.70
			Unsecured	.00	103.44	.00	103.44
			Secured Supplemental	.00	23.14	.00	23.14
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,917.28</b>	<b>.00</b>	<b>2,917.28</b>
368.05	UPPER SAN GAB. VY. MUN. WATER						
			Secured Master	456.03	.00	.00	456.03
			Unsecured	15.71	.00	.00	15.71
			Secured Supplemental	3.81	.00	.00	3.81
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>475.55</b>	<b>.00</b>	<b>.00</b>	<b>475.55</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**145.04 DUARTE - LAS LOMAS**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	762.70	.00	.00	762.70
		Unsecured	26.23	.00	.00	26.23
		Secured Supplemental	6.37	.00	.00	6.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>795.30</b>	<b>.00</b>	<b>.00</b>	<b>795.30</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,512.65	.00	.00	1,512.65
		Unsecured	52.05	.00	.00	52.05
		Secured Supplemental	12.63	.00	.00	12.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,577.33</b>	<b>.00</b>	<b>.00</b>	<b>1,577.33</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**145.04 DUARTE - LAS LOMAS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	13,376.90	.00	.00	13,376.90
		Unsecured	460.46	.00	.00	460.46
		Secured Supplemental	111.62	.00	.00	111.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,948.98</b>	<b>.00</b>	<b>.00</b>	<b>13,948.98</b>
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	348.58	.00	.00	348.58
		Unsecured	12.02	.00	.00	12.02
		Secured Supplemental	2.93	.00	.00	2.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>363.53</b>	<b>.00</b>	<b>.00</b>	<b>363.53</b>
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	125,371.69	.00	.00	125,371.69
		Unsecured	4,315.25	.00	.00	4,315.25
		Secured Supplemental	1,046.02	.00	.00	1,046.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>130,732.96</b>	<b>.00</b>	<b>.00</b>	<b>130,732.96</b>
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	4,890.16	.00	.00	4,890.16
		Unsecured	168.36	.00	.00	168.36
		Secured Supplemental	40.83	.00	.00	40.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,099.35</b>	<b>.00</b>	<b>.00</b>	<b>5,099.35</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**145.04 DUARTE - LAS LOMAS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	528.58	.00	.00	528.58
		Unsecured	18.20	.00	.00	18.20
		Secured Supplemental	4.42	.00	.00	4.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>551.20</b>	<b>.00</b>	<b>.00</b>	<b>551.20</b>
		Secured Master	620,155.08	2,790.70	.00	622,945.78
		Unsecured	22,010.51	118.62	.00	22,129.13
		Secured Supplemental	5,144.57	23.14	.00	5,167.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 145.04 Adj Gross Coll</b>	<b>647,310.16</b>	<b>2,932.46</b>	<b>.00</b>	<b>650,242.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	198,655.49	.00	.00	198,655.49
		Unsecured	57,391.61	.00	.00	57,391.61
		Secured Supplemental	393.53	.00	.00	393.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>256,440.63</b>	<b>.00</b>	<b>.00</b>	<b>256,440.63</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	48.44	.00	.00	48.44
		Unsecured	13.06	.00	.00	13.06
		Secured Supplemental	.09	.00	.00	.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>61.59</b>	<b>.00</b>	<b>.00</b>	<b>61.59</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	86.16	.00	86.16
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>86.16</b>	<b>.00</b>	<b>86.16</b>
3.01	L A COUNTY LIBRARY	Secured Master	10,247.37	.00	.00	10,247.37
		Unsecured	3,336.12	.00	.00	3,336.12
		Secured Supplemental	22.91	.00	.00	22.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,606.40</b>	<b>.00</b>	<b>.00</b>	<b>13,606.40</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**145.06 DUARTE - DAVIS ADDITION**

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	69,658.10	.00	.00	69,658.10
		Unsecured	20,096.32	.00	.00	20,096.32
		Secured Supplemental	137.80	.00	.00	137.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>89,892.22</b>	<b>.00</b>	<b>.00</b>	<b>89,892.22</b>
7.31	L A C FIRE-FFW					
		Secured Master	2,674.11	.00	.00	2,674.11
		Unsecured	771.28	.00	.00	771.28
		Secured Supplemental	5.29	.00	.00	5.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,450.68</b>	<b>.00</b>	<b>.00</b>	<b>3,450.68</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,069.30	.00	.00	1,069.30
		Unsecured	307.52	.00	.00	307.52
		Secured Supplemental	2.11	.00	.00	2.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,378.93</b>	<b>.00</b>	<b>.00</b>	<b>1,378.93</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.91	.00	2.91
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.91</b>	<b>.00</b>	<b>2.91</b>

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
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,027.57	.00	.00	6,027.57
		Unsecured	1,740.44	.00	.00	1,740.44
		Secured Supplemental	11.93	.00	.00	11.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,779.94</b>	<b>.00</b>	<b>.00</b>	<b>7,779.94</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	6,739.00	.00	.00	6,739.00
		Unsecured	1,944.99	.00	.00	1,944.99
		Secured Supplemental	13.34	.00	.00	13.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,697.33</b>	<b>.00</b>	<b>.00</b>	<b>8,697.33</b>
145.01	CITY-DUARTE TD #1	Secured Master	45,113.94	.00	.00	45,113.94
		Unsecured	13,033.89	.00	.00	13,033.89
		Secured Supplemental	89.37	.00	.00	89.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>58,237.20</b>	<b>.00</b>	<b>.00</b>	<b>58,237.20</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	2,019.50	.00	2,019.50
		Unsecured	.00	610.77	.00	610.77
		Secured Supplemental	.00	4.01	.00	4.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,634.28</b>	<b>.00</b>	<b>2,634.28</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**145.06 DUARTE - DAVIS ADDITION**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	339.59	.00	.00	339.59
		Unsecured	97.02	.00	.00	97.02
		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
		<b>Total Adj Gross Coll</b>	<b>437.28</b>	<b>.00</b>	<b>.00</b>	<b>437.28</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	564.42	.00	.00	564.42
		Unsecured	162.09	.00	.00	162.09
		Secured Supplemental	1.11	.00	.00	1.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>727.62</b>	<b>.00</b>	<b>.00</b>	<b>727.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**145.06 DUARTE - DAVIS ADDITION**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,112.82	.00	.00	1,112.82
		Unsecured	321.69	.00	.00	321.69
		Secured Supplemental	2.21	.00	.00	2.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,436.72</b>	<b>.00</b>	<b>.00</b>	<b>1,436.72</b>
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	9,861.31	.00	.00	9,861.31
		Unsecured	2,845.12	.00	.00	2,845.12
		Secured Supplemental	19.51	.00	.00	19.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,725.94</b>	<b>.00</b>	<b>.00</b>	<b>12,725.94</b>
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	261.16	.00	.00	261.16
		Unsecured	74.19	.00	.00	74.19
		Secured Supplemental	.51	.00	.00	.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>335.86</b>	<b>.00</b>	<b>.00</b>	<b>335.86</b>
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	92,414.95	.00	.00	92,414.95
		Unsecured	26,663.47	.00	.00	26,663.47
		Secured Supplemental	182.83	.00	.00	182.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>119,261.25</b>	<b>.00</b>	<b>.00</b>	<b>119,261.25</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**145.06 DUARTE - DAVIS ADDITION**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	3,602.74	.00	.00	3,602.74
		Unsecured	1,040.31	.00	.00	1,040.31
		Secured Supplemental	7.13	.00	.00	7.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,650.18</b>	<b>.00</b>	<b>.00</b>	<b>4,650.18</b>
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	387.01	.00	.00	387.01
		Unsecured	112.46	.00	.00	112.46
		Secured Supplemental	.77	.00	.00	.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>500.24</b>	<b>.00</b>	<b>.00</b>	<b>500.24</b>
		Secured Master	448,777.32	2,019.50	.00	450,796.82
		Unsecured	129,951.58	699.84	.00	130,651.42
		Secured Supplemental	891.11	4.01	.00	895.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 145.06 Adj Gross Coll</b>	<b>579,620.01</b>	<b>2,723.35</b>	<b>.00</b>	<b>582,343.36</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	614,666.56	.00	.00	614,666.56
		Unsecured	27,501.45	.00	.00	27,501.45
		Secured Supplemental	4,710.67	.00	.00	4,710.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>646,878.68</b>	<b>.00</b>	<b>.00</b>	<b>646,878.68</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	138.77	.00	.00	138.77
		Unsecured	6.31	.00	.00	6.31
		Secured Supplemental	1.07	.00	.00	1.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>146.15</b>	<b>.00</b>	<b>.00</b>	<b>146.15</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	43.34	.00	43.34
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>43.34</b>	<b>.00</b>	<b>43.34</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	34,659.36	.00	.00	34,659.36
		Unsecured	1,583.23	.00	.00	1,583.23
		Secured Supplemental	274.20	.00	.00	274.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,516.79</b>	<b>.00</b>	<b>.00</b>	<b>36,516.79</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	215,244.93	.00	.00	215,244.93
		Unsecured	9,651.83	.00	.00	9,651.83
		Secured Supplemental	1,649.03	.00	.00	1,649.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>226,545.79</b>	<b>.00</b>	<b>.00</b>	<b>226,545.79</b>
7.31	L A C FIRE-FFW					
		Secured Master	8,021.70	.00	.00	8,021.70
		Unsecured	356.59	.00	.00	356.59
		Secured Supplemental	62.09	.00	.00	62.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,440.38</b>	<b>.00</b>	<b>.00</b>	<b>8,440.38</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,303.56	.00	.00	3,303.56
		Unsecured	147.91	.00	.00	147.91
		Secured Supplemental	25.23	.00	.00	25.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,476.70</b>	<b>.00</b>	<b>.00</b>	<b>3,476.70</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.64	.00	2.64
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.64</b>	<b>.00</b>	<b>2.64</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	18,714.62	.00	.00	18,714.62
		Unsecured	837.31	.00	.00	837.31
		Secured Supplemental	142.81	.00	.00	142.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,694.74</b>	<b>.00</b>	<b>.00</b>	<b>19,694.74</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	567.26	.00	.00	567.26
		Unsecured	14.81	.00	.00	14.81
		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
		<b>Total Adj Gross Coll</b>	<b>582.07</b>	<b>.00</b>	<b>.00</b>	<b>582.07</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	20,334.71	.00	.00	20,334.71
		Unsecured	922.04	.00	.00	922.04
		Secured Supplemental	159.60	.00	.00	159.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,416.35</b>	<b>.00</b>	<b>.00</b>	<b>21,416.35</b>
145.01	CITY-DUARTE TD #1	Secured Master	143,747.93	.00	.00	143,747.93
		Unsecured	6,375.67	.00	.00	6,375.67
		Secured Supplemental	1,069.52	.00	.00	1,069.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>151,193.12</b>	<b>.00</b>	<b>.00</b>	<b>151,193.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	
145.53	CITY-DUARTE	LT DIST HUNT DR					
		Secured Master	41,939.64	.00	.00	41,939.64	
		Unsecured	3,005.40	.00	.00	3,005.40	
		Secured Supplemental	46.46	.00	.00	46.46	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>44,991.50</b>	<b>.00</b>	<b>.00</b>	<b>44,991.50</b>	
145.54	CITY-DUARTE	LT DIST ZN A					
		Secured Master	10,647.65	.00	.00	10,647.65	
		Unsecured	-98.10	.00	.00	-98.10	
		Secured Supplemental	246.04	.00	.00	246.04	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>10,795.59</b>	<b>.00</b>	<b>.00</b>	<b>10,795.59</b>	
337.05	ORIG AREA UP S G VY MWD 1116001						
		Secured Master	.00	6,382.77	.00	6,382.77	
		Unsecured	.00	306.98	.00	306.98	
		Secured Supplemental	.00	49.30	.00	49.30	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,739.05</b>	<b>.00</b>	<b>6,739.05</b>	
367.05	SAN GABRIEL VAL MUN WATER DIST						
		Secured Master	805.93	.00	.00	805.93	
		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	
		<b>Total Adj Gross Coll</b>	<b>807.02</b>	<b>.00</b>	<b>.00</b>	<b>807.02</b>	

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**145.08 DUARTE - HUNTINGTON DR.PH#2**

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	591.05	.00	591.05
		Unsecured	.00	.80	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>591.85</b>	<b>.00</b>	<b>591.85</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	1,006.91	.00	.00	1,006.91
		Unsecured	46.60	.00	.00	46.60
		Secured Supplemental	7.96	.00	.00	7.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,061.47</b>	<b>.00</b>	<b>.00</b>	<b>1,061.47</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,763.68	.00	.00	1,763.68
		Unsecured	78.00	.00	.00	78.00
		Secured Supplemental	13.30	.00	.00	13.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,854.98</b>	<b>.00</b>	<b>.00</b>	<b>1,854.98</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,454.13	.00	.00	3,454.13
		Unsecured	154.76	.00	.00	154.76
		Secured Supplemental	26.39	.00	.00	26.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,635.28</b>	<b>.00</b>	<b>.00</b>	<b>3,635.28</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	30,506.44	.00	.00	30,506.44
		Unsecured	1,368.74	.00	.00	1,368.74
		Secured Supplemental	233.45	.00	.00	233.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,108.63</b>	<b>.00</b>	<b>.00</b>	<b>32,108.63</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	786.10	.00	.00	786.10
		Unsecured	35.70	.00	.00	35.70
		Secured Supplemental	6.09	.00	.00	6.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>827.89</b>	<b>.00</b>	<b>.00</b>	<b>827.89</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	278,770.49	.00	.00	278,770.49
		Unsecured	12,640.06	.00	.00	12,640.06
		Secured Supplemental	2,187.90	.00	.00	2,187.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>293,598.45</b>	<b>.00</b>	<b>.00</b>	<b>293,598.45</b>
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	10,876.39	.00	.00	10,876.39
		Unsecured	493.16	.00	.00	493.16
		Secured Supplemental	85.37	.00	.00	85.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,454.92</b>	<b>.00</b>	<b>.00</b>	<b>11,454.92</b>
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	1,175.44	.00	.00	1,175.44
		Unsecured	53.32	.00	.00	53.32
		Secured Supplemental	9.22	.00	.00	9.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,237.98</b>	<b>.00</b>	<b>.00</b>	<b>1,237.98</b>
895.03	MONROVIA UNIFIED SCHOOL DISTRICT					
		Secured Master	6,502.67	.00	.00	6,502.67
		Unsecured	171.79	.00	.00	171.79
		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
		<b>Total Adj Gross Coll</b>	<b>6,674.46</b>	<b>.00</b>	<b>.00</b>	<b>6,674.46</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
895.06	CO.SCH.SERV.FD.- MONROVIA	Secured Master	282.65	.00	.00	282.65
		Unsecured	7.35	.00	.00	7.35
		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
		<b>Total Adj Gross Coll</b>	<b>290.00</b>	<b>.00</b>	<b>.00</b>	<b>290.00</b>
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Secured Master	15.45	.00	.00	15.45
		Unsecured	.80	.00	.00	.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
		<b>Total Adj Gross Coll</b>	<b>16.25</b>	<b>.00</b>	<b>.00</b>	<b>16.25</b>
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Secured Master	13.81	.00	.00	13.81
		Unsecured	.72	.00	.00	.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
		<b>Total Adj Gross Coll</b>	<b>14.53</b>	<b>.00</b>	<b>.00</b>	<b>14.53</b>
		Secured Master	1,447,946.78	6,973.82	.00	1,454,920.60
		Unsecured	65,356.54	353.76	.00	65,710.30
		Secured Supplemental	10,956.40	49.30	.00	11,005.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 145.08 Adj Gross Coll</b>	<b>1,524,259.72</b>	<b>7,376.88</b>	<b>.00</b>	<b>1,531,636.60</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	707,123.76	.00	.00	707,123.76
		Unsecured	5,642.95	.00	.00	5,642.95
		Secured Supplemental	26,749.82	.00	.00	26,749.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>739,516.53</b>	<b>.00</b>	<b>.00</b>	<b>739,516.53</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	160.11	.00	.00	160.11
		Unsecured	1.22	.00	.00	1.22
		Secured Supplemental	5.92	.00	.00	5.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>167.25</b>	<b>.00</b>	<b>.00</b>	<b>167.25</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	8.78	.00	8.78
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8.78</b>	<b>.00</b>	<b>8.78</b>
3.01	L A COUNTY LIBRARY	Secured Master	41,139.39	.00	.00	41,139.39
		Unsecured	328.08	.00	.00	328.08
		Secured Supplemental	1,569.90	.00	.00	1,569.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43,037.37</b>	<b>.00</b>	<b>.00</b>	<b>43,037.37</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**145.09 DUARTE - DAVIS ADDITION/76 ANNEX**

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	247,938.71	.00	.00	247,938.71
		Unsecured	1,974.92	.00	.00	1,974.92
		Secured Supplemental	9,466.34	.00	.00	9,466.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>259,379.97</b>	<b>.00</b>	<b>.00</b>	<b>259,379.97</b>
7.31	L A C FIRE-FFW					
		Secured Master	9,408.46	.00	.00	9,408.46
		Unsecured	73.89	.00	.00	73.89
		Secured Supplemental	352.58	.00	.00	352.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,834.93</b>	<b>.00</b>	<b>.00</b>	<b>9,834.93</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,785.73	.00	.00	3,785.73
		Unsecured	30.22	.00	.00	30.22
		Secured Supplemental	140.00	.00	.00	140.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,955.95</b>	<b>.00</b>	<b>.00</b>	<b>3,955.95</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.48	.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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.48</b>	<b>.00</b>	<b>.48</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**145.09 DUARTE - DAVIS ADDITION/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	21,469.90	.00	.00	21,469.90
		Unsecured	171.11	.00	.00	171.11
		Secured Supplemental	812.37	.00	.00	812.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,453.38</b>	<b>.00</b>	<b>.00</b>	<b>22,453.38</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	20,466.01	.00	.00	20,466.01
		Unsecured	183.12	.00	.00	183.12
		Secured Supplemental	791.35	.00	.00	791.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,440.48</b>	<b>.00</b>	<b>.00</b>	<b>21,440.48</b>
145.01	CITY-DUARTE TD #1	Secured Master	160,715.67	.00	.00	160,715.67
		Unsecured	1,280.67	.00	.00	1,280.67
		Secured Supplemental	6,131.34	.00	.00	6,131.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>168,127.68</b>	<b>.00</b>	<b>.00</b>	<b>168,127.68</b>
145.53	CITY-DUARTE LT DIST HUNT DR	Secured Master	9,247.81	.00	.00	9,247.81
		Unsecured	375.01	.00	.00	375.01
		Secured Supplemental	818.48	.00	.00	818.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,441.30</b>	<b>.00</b>	<b>.00</b>	<b>10,441.30</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**145.09 DUARTE - DAVIS ADDITION/76 ANNEX**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	5,684.33	.00	.00	5,684.33
			Unsecured	72.25	.00	.00	72.25
			Secured Supplemental	311.84	.00	.00	311.84
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>6,068.42</b>	<b>.00</b>	<b>.00</b>	<b>6,068.42</b>
145.55	CITY-DUARTE	LT DIST ZN B					
			Secured Master	9,351.70	.00	.00	9,351.70
			Unsecured	16.33	.00	.00	16.33
			Secured Supplemental	324.45	.00	.00	324.45
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>9,692.48</b>	<b>.00</b>	<b>.00</b>	<b>9,692.48</b>
337.05	ORIG AREA UP S G VY MWD 1116001						
			Secured Master	.00	7,306.58	.00	7,306.58
			Unsecured	.00	62.17	.00	62.17
			Secured Supplemental	.00	279.93	.00	279.93
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,648.68</b>	<b>.00</b>	<b>7,648.68</b>
368.05	UPPER SAN GAB. VY. MUN. WATER						
			Secured Master	1,194.68	.00	.00	1,194.68
			Unsecured	9.52	.00	.00	9.52
			Secured Supplemental	44.16	.00	.00	44.16
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>1,248.36</b>	<b>.00</b>	<b>.00</b>	<b>1,248.36</b>

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
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,995.81	.00	.00	1,995.81
		Unsecured	15.92	.00	.00	15.92
		Secured Supplemental	73.81	.00	.00	73.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,085.54</b>	<b>.00</b>	<b>.00</b>	<b>2,085.54</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,960.56	.00	.00	3,960.56
		Unsecured	31.61	.00	.00	31.61
		Secured Supplemental	146.48	.00	.00	146.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,138.65</b>	<b>.00</b>	<b>.00</b>	<b>4,138.65</b>

Community Redevelopment Agency Accounting System  
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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
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	35,167.08	.00	.00	35,167.08
		Unsecured	279.86	.00	.00	279.86
		Secured Supplemental	1,335.82	.00	.00	1,335.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,782.76</b>	<b>.00</b>	<b>.00</b>	<b>36,782.76</b>
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	913.31	.00	.00	913.31
		Unsecured	7.25	.00	.00	7.25
		Secured Supplemental	33.77	.00	.00	33.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>954.33</b>	<b>.00</b>	<b>.00</b>	<b>954.33</b>
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	329,698.11	.00	.00	329,698.11
		Unsecured	2,623.13	.00	.00	2,623.13
		Secured Supplemental	12,554.55	.00	.00	12,554.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>344,875.79</b>	<b>.00</b>	<b>.00</b>	<b>344,875.79</b>
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	12,878.09	.00	.00	12,878.09
		Unsecured	102.32	.00	.00	102.32
		Secured Supplemental	493.85	.00	.00	493.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,474.26</b>	<b>.00</b>	<b>.00</b>	<b>13,474.26</b>

Community Redevelopment Agency Accounting System  
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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
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	1,385.25	.00	.00	1,385.25
		Unsecured	11.02	.00	.00	11.02
		Secured Supplemental	51.22	.00	.00	51.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,447.49</b>	<b>.00</b>	<b>.00</b>	<b>1,447.49</b>
		Secured Master	1,623,684.47	7,306.58	.00	1,630,991.05
		Unsecured	13,230.40	71.43	.00	13,301.83
		Secured Supplemental	62,208.05	279.93	.00	62,487.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 145.09 Adj Gross Coll</b>	<b>1,699,122.92</b>	<b>7,657.94</b>	<b>.00</b>	<b>1,706,780.86</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	329,718.97	.00	.00	329,718.97
		Unsecured	54,155.54	.00	.00	54,155.54
		Secured Supplemental	9,128.58	.00	.00	9,128.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>393,003.09</b>	<b>.00</b>	<b>.00</b>	<b>393,003.09</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	74.95	.00	.00	74.95
		Unsecured	12.31	.00	.00	12.31
		Secured Supplemental	2.08	.00	.00	2.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>89.34</b>	<b>.00</b>	<b>.00</b>	<b>89.34</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	83.35	.00	83.35
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>83.35</b>	<b>.00</b>	<b>83.35</b>
3.01	L A COUNTY LIBRARY	Secured Master	18,949.22	.00	.00	18,949.22
		Unsecured	3,146.01	.00	.00	3,146.01
		Secured Supplemental	531.37	.00	.00	531.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,626.60</b>	<b>.00</b>	<b>.00</b>	<b>22,626.60</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	115,426.13	.00	.00	115,426.13
		Unsecured	18,958.19	.00	.00	18,958.19
		Secured Supplemental	3,195.66	.00	.00	3,195.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>137,579.98</b>	<b>.00</b>	<b>.00</b>	<b>137,579.98</b>
7.31	L A C FIRE-FFW					
		Secured Master	4,352.66	.00	.00	4,352.66
		Unsecured	714.79	.00	.00	714.79
		Secured Supplemental	120.49	.00	.00	120.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,187.94</b>	<b>.00</b>	<b>.00</b>	<b>5,187.94</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,766.06	.00	.00	1,766.06
		Unsecured	290.06	.00	.00	290.06
		Secured Supplemental	48.90	.00	.00	48.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,105.02</b>	<b>.00</b>	<b>.00</b>	<b>2,105.02</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	4.44	.00	4.44
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4.44</b>	<b>.00</b>	<b>4.44</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	9,996.50	.00	.00	9,996.50
		Unsecured	1,641.89	.00	.00	1,641.89
		Secured Supplemental	276.76	.00	.00	276.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,915.15</b>	<b>.00</b>	<b>.00</b>	<b>11,915.15</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	11,171.17	.00	.00	11,171.17
		Unsecured	1,834.81	.00	.00	1,834.81
		Secured Supplemental	309.29	.00	.00	309.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,315.27</b>	<b>.00</b>	<b>.00</b>	<b>13,315.27</b>
145.01	CITY-DUARTE TD #1	Secured Master	74,850.85	.00	.00	74,850.85
		Unsecured	12,295.57	.00	.00	12,295.57
		Secured Supplemental	2,072.63	.00	.00	2,072.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>89,219.05</b>	<b>.00</b>	<b>.00</b>	<b>89,219.05</b>
145.53	CITY-DUARTE LT DIST HUNT DR	Secured Master	704.37	.00	.00	704.37
		Unsecured	20.32	.00	.00	20.32
		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
		<b>Total Adj Gross Coll</b>	<b>724.69</b>	<b>.00</b>	<b>.00</b>	<b>724.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	
145.54	CITY-DUARTE LT DIST ZN A	Secured Master	18,395.41	.00	.00	18,395.41	
		Unsecured	3,107.73	.00	.00	3,107.73	
		Secured Supplemental	526.81	.00	.00	526.81	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>22,029.95</b>	<b>.00</b>	<b>.00</b>	<b>22,029.95</b>	
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	3,443.74	.00	3,443.74	
		Unsecured	.00	590.88	.00	590.88	
		Secured Supplemental	.00	95.37	.00	95.37	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,129.99</b>	<b>.00</b>	<b>4,129.99</b>	
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	557.24	.00	.00	557.24	
		Unsecured	91.52	.00	.00	91.52	
		Secured Supplemental	15.43	.00	.00	15.43	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>664.19</b>	<b>.00</b>	<b>.00</b>	<b>664.19</b>	
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	930.99	.00	.00	930.99
		Unsecured	152.90	.00	.00	152.90
		Secured Supplemental	25.77	.00	.00	25.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,109.66</b>	<b>.00</b>	<b>.00</b>	<b>1,109.66</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,847.67	.00	.00	1,847.67
		Unsecured	303.46	.00	.00	303.46
		Secured Supplemental	51.16	.00	.00	51.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,202.29</b>	<b>.00</b>	<b>.00</b>	<b>2,202.29</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	16,341.22	.00	.00	16,341.22
		Unsecured	2,683.95	.00	.00	2,683.95
		Secured Supplemental	452.42	.00	.00	452.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,477.59</b>	<b>.00</b>	<b>.00</b>	<b>19,477.59</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	426.18	.00	.00	426.18
		Unsecured	69.99	.00	.00	69.99
		Secured Supplemental	11.80	.00	.00	11.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>507.97</b>	<b>.00</b>	<b>.00</b>	<b>507.97</b>
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	153,144.78	.00	.00	153,144.78
		Unsecured	25,153.27	.00	.00	25,153.27
		Secured Supplemental	4,239.91	.00	.00	4,239.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>182,537.96</b>	<b>.00</b>	<b>.00</b>	<b>182,537.96</b>
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	5,975.06	.00	.00	5,975.06
		Unsecured	981.37	.00	.00	981.37
		Secured Supplemental	165.43	.00	.00	165.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,121.86</b>	<b>.00</b>	<b>.00</b>	<b>7,121.86</b>
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	645.87	.00	.00	645.87
		Unsecured	106.08	.00	.00	106.08
		Secured Supplemental	17.88	.00	.00	17.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>769.83</b>	<b>.00</b>	<b>.00</b>	<b>769.83</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
		Secured Master	765,275.30	3,443.74	.00	768,719.04
		Unsecured	125,719.76	678.67	.00	126,398.43
		Secured Supplemental	21,192.37	95.37	.00	21,287.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 145.10 Adj Gross Coll</b>	<b>912,187.43</b>	<b>4,217.78</b>	<b>.00</b>	<b>916,405.21</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	97,016.48	.00	.00	97,016.48
		Unsecured	9,456.00	.00	.00	9,456.00
		Secured Supplemental	4,395.04	.00	.00	4,395.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>110,867.52</b>	<b>.00</b>	<b>.00</b>	<b>110,867.52</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	22.11	.00	.00	22.11
		Unsecured	2.15	.00	.00	2.15
		Secured Supplemental	1.00	.00	.00	1.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25.26</b>	<b>.00</b>	<b>.00</b>	<b>25.26</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	14.32	.00	14.32
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>14.32</b>	<b>.00</b>	<b>14.32</b>
3.01	L A COUNTY LIBRARY	Secured Master	5,617.94	.00	.00	5,617.94
		Unsecured	550.39	.00	.00	550.39
		Secured Supplemental	255.82	.00	.00	255.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,424.15</b>	<b>.00</b>	<b>.00</b>	<b>6,424.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**145.11 DUARTE - RANCHO DUARTE PH#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	33,977.54	.00	.00	33,977.54
		Unsecured	3,310.74	.00	.00	3,310.74
		Secured Supplemental	1,538.54	.00	.00	1,538.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38,826.82</b>	<b>.00</b>	<b>.00</b>	<b>38,826.82</b>
7.31	L A C FIRE-FFW					
		Secured Master	1,286.70	.00	.00	1,286.70
		Unsecured	126.29	.00	.00	126.29
		Secured Supplemental	58.00	.00	.00	58.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,470.99</b>	<b>.00</b>	<b>.00</b>	<b>1,470.99</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	523.73	.00	.00	523.73
		Unsecured	50.67	.00	.00	50.67
		Secured Supplemental	23.54	.00	.00	23.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>597.94</b>	<b>.00</b>	<b>.00</b>	<b>597.94</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**145.11 DUARTE - RANCHO DUARTE PH#1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,952.38	.00	.00	2,952.38
		Unsecured	286.77	.00	.00	286.77
		Secured Supplemental	133.24	.00	.00	133.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,372.39</b>	<b>.00</b>	<b>.00</b>	<b>3,372.39</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	2,982.63	.00	.00	2,982.63
		Unsecured	319.22	.00	.00	319.22
		Secured Supplemental	148.90	.00	.00	148.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,450.75</b>	<b>.00</b>	<b>.00</b>	<b>3,450.75</b>
145.01	CITY-DUARTE TD #1	Secured Master	22,009.29	.00	.00	22,009.29
		Unsecured	2,147.18	.00	.00	2,147.18
		Secured Supplemental	997.86	.00	.00	997.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,154.33</b>	<b>.00</b>	<b>.00</b>	<b>25,154.33</b>
145.54	CITY-DUARTE LT DIST ZN A	Secured Master	2,996.43	.00	.00	2,996.43
		Unsecured	-40.92	.00	.00	-40.92
		Secured Supplemental	253.63	.00	.00	253.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,209.14</b>	<b>.00</b>	<b>.00</b>	<b>3,209.14</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**145.11 DUARTE - RANCHO DUARTE PH#1**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
145.55	CITY-DUARTE LT DIST ZN B	Secured Master	1,039.39	.00	.00		1,039.39
		Unsecured	230.61	.00	.00		230.61
		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
		<b>Total Adj Gross Coll</b>	<b>1,270.00</b>	<b>.00</b>	<b>.00</b>		<b>1,270.00</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	1,006.91	.00		1,006.91
		Unsecured	.00	101.52	.00		101.52
		Secured Supplemental	.00	45.91	.00		45.91
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,154.34</b>	<b>.00</b>		<b>1,154.34</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	165.34	.00	.00		165.34
		Unsecured	15.99	.00	.00		15.99
		Secured Supplemental	7.42	.00	.00		7.42
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>188.75</b>	<b>.00</b>	<b>.00</b>		<b>188.75</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>		<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**145.11 DUARTE - RANCHO DUARTE PH#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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	276.05	.00	.00	276.05
		Unsecured	26.71	.00	.00	26.71
		Secured Supplemental	12.40	.00	.00	12.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>315.16</b>	<b>.00</b>	<b>.00</b>	<b>315.16</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	547.71	.00	.00	547.71
		Unsecured	53.01	.00	.00	53.01
		Secured Supplemental	24.62	.00	.00	24.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>625.34</b>	<b>.00</b>	<b>.00</b>	<b>625.34</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	4,845.42	.00	.00	4,845.42
		Unsecured	468.84	.00	.00	468.84
		Secured Supplemental	217.81	.00	.00	217.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,532.07</b>	<b>.00</b>	<b>.00</b>	<b>5,532.07</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**145.11 DUARTE - RANCHO DUARTE PH#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	126.27	.00	.00	126.27
		Unsecured	12.24	.00	.00	12.24
		Secured Supplemental	5.68	.00	.00	5.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>144.19</b>	<b>.00</b>	<b>.00</b>	<b>144.19</b>
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	45,407.76	.00	.00	45,407.76
		Unsecured	4,393.92	.00	.00	4,393.92
		Secured Supplemental	2,041.30	.00	.00	2,041.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51,842.98</b>	<b>.00</b>	<b>.00</b>	<b>51,842.98</b>
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	1,771.59	.00	.00	1,771.59
		Unsecured	171.43	.00	.00	171.43
		Secured Supplemental	79.64	.00	.00	79.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,022.66</b>	<b>.00</b>	<b>.00</b>	<b>2,022.66</b>
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	191.74	.00	.00	191.74
		Unsecured	18.53	.00	.00	18.53
		Secured Supplemental	8.60	.00	.00	8.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>218.87</b>	<b>.00</b>	<b>.00</b>	<b>218.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**145.11 DUARTE - RANCHO DUARTE PH#1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	223,756.50	1,006.91	.00	224,763.41
		Unsecured	21,599.77	115.84	.00	21,715.61
		Secured Supplemental	10,203.04	45.91	.00	10,248.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 145.11 Adj Gross Coll</b>	<b>255,559.31</b>	<b>1,168.66</b>	<b>.00</b>	<b>256,727.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	149,954.30	.00	.00	149,954.30
		Unsecured	12,851.42	.00	.00	12,851.42
		Secured Supplemental	2,966.31	.00	.00	2,966.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>165,772.03</b>	<b>.00</b>	<b>.00</b>	<b>165,772.03</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	34.12	.00	.00	34.12
		Unsecured	2.90	.00	.00	2.90
		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
		<b>Total Adj Gross Coll</b>	<b>37.69</b>	<b>.00</b>	<b>.00</b>	<b>37.69</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	19.92	.00	19.92
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>19.92</b>	<b>.00</b>	<b>19.92</b>
3.01	L A COUNTY LIBRARY	Secured Master	8,728.10	.00	.00	8,728.10
		Unsecured	748.00	.00	.00	748.00
		Secured Supplemental	172.66	.00	.00	172.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,648.76</b>	<b>.00</b>	<b>.00</b>	<b>9,648.76</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	52,491.01	.00	.00	52,491.01
		Unsecured	4,498.49	.00	.00	4,498.49
		Secured Supplemental	1,038.38	.00	.00	1,038.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>58,027.88</b>	<b>.00</b>	<b>.00</b>	<b>58,027.88</b>
7.31	L A C FIRE-FFW					
		Secured Master	1,969.12	.00	.00	1,969.12
		Unsecured	168.73	.00	.00	168.73
		Secured Supplemental	39.15	.00	.00	39.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,177.00</b>	<b>.00</b>	<b>.00</b>	<b>2,177.00</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	803.17	.00	.00	803.17
		Unsecured	68.82	.00	.00	68.82
		Secured Supplemental	15.88	.00	.00	15.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>887.87</b>	<b>.00</b>	<b>.00</b>	<b>887.87</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.83	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.83</b>	<b>.00</b>	<b>.83</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,546.09	.00	.00	4,546.09
		Unsecured	389.59	.00	.00	389.59
		Secured Supplemental	89.93	.00	.00	89.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,025.61</b>	<b>.00</b>	<b>.00</b>	<b>5,025.61</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	5,080.20	.00	.00	5,080.20
		Unsecured	435.36	.00	.00	435.36
		Secured Supplemental	100.49	.00	.00	100.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,616.05</b>	<b>.00</b>	<b>.00</b>	<b>5,616.05</b>
145.01	CITY-DUARTE TD #1	Secured Master	34,044.56	.00	.00	34,044.56
		Unsecured	2,917.61	.00	.00	2,917.61
		Secured Supplemental	673.47	.00	.00	673.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,635.64</b>	<b>.00</b>	<b>.00</b>	<b>37,635.64</b>
145.53	CITY-DUARTE LT DIST HUNT DR	Secured Master	5,462.81	.00	.00	5,462.81
		Unsecured	478.24	.00	.00	478.24
		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
		<b>Total Adj Gross Coll</b>	<b>5,941.05</b>	<b>.00</b>	<b>.00</b>	<b>5,941.05</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	
145.54	CITY-DUARTE LT DIST ZN A	Secured Master	5,619.43	.00	.00	5,619.43	
		Unsecured	475.98	.00	.00	475.98	
		Secured Supplemental	171.17	.00	.00	171.17	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>6,266.58</b>	<b>.00</b>	<b>.00</b>	<b>6,266.58</b>	
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	1,577.39	.00	1,577.39	
		Unsecured	.00	141.21	.00	141.21	
		Secured Supplemental	.00	30.99	.00	30.99	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,749.59</b>	<b>.00</b>	<b>1,749.59</b>	
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	253.40	.00	.00	253.40	
		Unsecured	21.70	.00	.00	21.70	
		Secured Supplemental	5.01	.00	.00	5.01	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>280.11</b>	<b>.00</b>	<b>.00</b>	<b>280.11</b>	
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	423.38	.00	.00	423.38
		Unsecured	36.26	.00	.00	36.26
		Secured Supplemental	8.37	.00	.00	8.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>468.01</b>	<b>.00</b>	<b>.00</b>	<b>468.01</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	840.26	.00	.00	840.26
		Unsecured	72.00	.00	.00	72.00
		Secured Supplemental	16.62	.00	.00	16.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>928.88</b>	<b>.00</b>	<b>.00</b>	<b>928.88</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	7,431.31	.00	.00	7,431.31
		Unsecured	636.84	.00	.00	636.84
		Secured Supplemental	147.00	.00	.00	147.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,215.15</b>	<b>.00</b>	<b>.00</b>	<b>8,215.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	193.83	.00	.00	193.83
		Unsecured	16.59	.00	.00	16.59
		Secured Supplemental	3.83	.00	.00	3.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>214.25</b>	<b>.00</b>	<b>.00</b>	<b>214.25</b>
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	69,643.76	.00	.00	69,643.76
		Unsecured	5,968.48	.00	.00	5,968.48
		Secured Supplemental	1,377.70	.00	.00	1,377.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>76,989.94</b>	<b>.00</b>	<b>.00</b>	<b>76,989.94</b>
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	2,717.23	.00	.00	2,717.23
		Unsecured	232.85	.00	.00	232.85
		Secured Supplemental	53.75	.00	.00	53.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,003.83</b>	<b>.00</b>	<b>.00</b>	<b>3,003.83</b>
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	293.73	.00	.00	293.73
		Unsecured	25.15	.00	.00	25.15
		Secured Supplemental	5.81	.00	.00	5.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>324.69</b>	<b>.00</b>	<b>.00</b>	<b>324.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
		Secured Master	350,529.81	1,577.39	.00	352,107.20
		Unsecured	30,045.01	161.96	.00	30,206.97
		Secured Supplemental	6,886.20	30.99	.00	6,917.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 145.12 Adj Gross Coll</b>	<b>387,461.02</b>	<b>1,770.34</b>	<b>.00</b>	<b>389,231.36</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	37,433.35	.00	.00	37,433.35
		Unsecured	15,295.65	.00	.00	15,295.65
		Secured Supplemental	4,087.26	.00	.00	4,087.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56,816.26</b>	<b>.00</b>	<b>.00</b>	<b>56,816.26</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	8.51	.00	.00	8.51
		Unsecured	3.48	.00	.00	3.48
		Secured Supplemental	.92	.00	.00	.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12.91</b>	<b>.00</b>	<b>.00</b>	<b>12.91</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	23.61	.00	23.61
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>23.61</b>	<b>.00</b>	<b>23.61</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	2,178.95	.00	.00	2,178.95
		Unsecured	890.31	.00	.00	890.31
		Secured Supplemental	237.90	.00	.00	237.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,307.16</b>	<b>.00</b>	<b>.00</b>	<b>3,307.16</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**145.13 DUARTE - MERGED 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	13,104.29	.00	.00	13,104.29
		Unsecured	5,354.39	.00	.00	5,354.39
		Secured Supplemental	1,430.79	.00	.00	1,430.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,889.47</b>	<b>.00</b>	<b>.00</b>	<b>19,889.47</b>
7.31	L A C FIRE-FFW					
		Secured Master	494.06	.00	.00	494.06
		Unsecured	201.37	.00	.00	201.37
		Secured Supplemental	53.94	.00	.00	53.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>749.37</b>	<b>.00</b>	<b>.00</b>	<b>749.37</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	200.50	.00	.00	200.50
		Unsecured	81.93	.00	.00	81.93
		Secured Supplemental	21.89	.00	.00	21.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>304.32</b>	<b>.00</b>	<b>.00</b>	<b>304.32</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.12	.00	-.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.12</b>	<b>.00</b>	<b>-.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**145.13 DUARTE - MERGED R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,134.92	.00	.00	1,134.92
		Unsecured	463.72	.00	.00	463.72
		Secured Supplemental	123.91	.00	.00	123.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,722.55</b>	<b>.00</b>	<b>.00</b>	<b>1,722.55</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	1,268.26	.00	.00	1,268.26
		Unsecured	518.21	.00	.00	518.21
		Secured Supplemental	138.47	.00	.00	138.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,924.94</b>	<b>.00</b>	<b>.00</b>	<b>1,924.94</b>
145.01	CITY-DUARTE TD #1	Secured Master	8,499.15	.00	.00	8,499.15
		Unsecured	3,472.73	.00	.00	3,472.73
		Secured Supplemental	927.98	.00	.00	927.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,899.86</b>	<b>.00</b>	<b>.00</b>	<b>12,899.86</b>
145.54	CITY-DUARTE LT DIST ZN A	Secured Master	2,160.25	.00	.00	2,160.25
		Unsecured	1,081.44	.00	.00	1,081.44
		Secured Supplemental	235.86	.00	.00	235.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,477.55</b>	<b>.00</b>	<b>.00</b>	<b>3,477.55</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**145.13 DUARTE - MERGED R.P.**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
145.55	CITY-DUARTE LT DIST ZN B	Secured Master	.00	.00	.00		.00
		Unsecured	-78.10	.00	.00		-78.10
		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
		<b>Total Adj Gross Coll</b>	<b>-78.10</b>	<b>.00</b>	<b>.00</b>		<b>-78.10</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	391.06	.00		391.06
		Unsecured	.00	167.46	.00		167.46
		Secured Supplemental	.00	42.70	.00		42.70
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>601.22</b>	<b>.00</b>		<b>601.22</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	63.25	.00	.00		63.25
		Unsecured	25.84	.00	.00		25.84
		Secured Supplemental	6.90	.00	.00		6.90
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>95.99</b>	<b>.00</b>	<b>.00</b>		<b>95.99</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>		<b>.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**145.13 DUARTE - MERGED R.P.**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	105.69	.00	.00	105.69
		Unsecured	43.18	.00	.00	43.18
		Secured Supplemental	11.53	.00	.00	11.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>160.40</b>	<b>.00</b>	<b>.00</b>	<b>160.40</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	209.76	.00	.00	209.76
		Unsecured	85.70	.00	.00	85.70
		Secured Supplemental	22.89	.00	.00	22.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>318.35</b>	<b>.00</b>	<b>.00</b>	<b>318.35</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	1,855.21	.00	.00	1,855.21
		Unsecured	758.03	.00	.00	758.03
		Secured Supplemental	202.56	.00	.00	202.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,815.80</b>	<b>.00</b>	<b>.00</b>	<b>2,815.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**145.13 DUARTE - MERGED R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	48.38	.00	.00	48.38
		Unsecured	19.76	.00	.00	19.76
		Secured Supplemental	5.28	.00	.00	5.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>73.42</b>	<b>.00</b>	<b>.00</b>	<b>73.42</b>
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	17,386.43	.00	.00	17,386.43
		Unsecured	7,104.06	.00	.00	7,104.06
		Secured Supplemental	1,898.34	.00	.00	1,898.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,388.83</b>	<b>.00</b>	<b>.00</b>	<b>26,388.83</b>
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	678.34	.00	.00	678.34
		Unsecured	277.17	.00	.00	277.17
		Secured Supplemental	74.06	.00	.00	74.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,029.57</b>	<b>.00</b>	<b>.00</b>	<b>1,029.57</b>
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	73.32	.00	.00	73.32
		Unsecured	29.96	.00	.00	29.96
		Secured Supplemental	8.01	.00	.00	8.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>111.29</b>	<b>.00</b>	<b>.00</b>	<b>111.29</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**145.13 DUARTE - MERGED R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	86,902.62	391.06	.00	87,293.68
		Unsecured	35,628.83	190.95	.00	35,819.78
		Secured Supplemental	9,488.49	42.70	.00	9,531.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 145.13 Adj Gross Coll</b>	<b>132,019.94</b>	<b>624.71</b>	<b>.00</b>	<b>132,644.65</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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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	11,569,272.84	.00	.00	11,569,272.84
		Unsecured	767,947.61	.00	.00	767,947.61
		Secured Supplemental	415,717.49	.00	.00	415,717.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,752,937.94</b>	<b>.00</b>	<b>.00</b>	<b>12,752,937.94</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,640.54	.00	.00	2,640.54
		Unsecured	175.27	.00	.00	175.27
		Secured Supplemental	94.87	.00	.00	94.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,910.68</b>	<b>.00</b>	<b>.00</b>	<b>2,910.68</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	935.22	.00	935.22
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>935.22</b>	<b>.00</b>	<b>935.22</b>
7.31	L A C FIRE-FFW					
		Secured Master	176,240.20	.00	.00	176,240.20
		Unsecured	11,698.49	.00	.00	11,698.49
		Secured Supplemental	6,332.82	.00	.00	6,332.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>194,271.51</b>	<b>.00</b>	<b>.00</b>	<b>194,271.51</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**156.02 GLENDALE - 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	62,122.39	.00	.00	62,122.39
		Unsecured	4,123.55	.00	.00	4,123.55
		Secured Supplemental	2,232.23	.00	.00	2,232.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>68,478.17</b>	<b>.00</b>	<b>.00</b>	<b>68,478.17</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	25.27	.00	25.27
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>25.27</b>	<b>.00</b>	<b>25.27</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	351,618.69	.00	.00	351,618.69
		Unsecured	23,339.80	.00	.00	23,339.80
		Secured Supplemental	12,634.68	.00	.00	12,634.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>387,593.17</b>	<b>.00</b>	<b>.00</b>	<b>387,593.17</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	9,997.50	.00	.00	9,997.50
		Unsecured	663.60	.00	.00	663.60
		Secured Supplemental	359.24	.00	.00	359.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,020.34</b>	<b>.00</b>	<b>.00</b>	<b>11,020.34</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**156.02 GLENDALE - CENTRAL**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
156.01	CITY-GLENDALE TD #1	Secured Master	3,774,741.44	.00	.00	3,774,741.44	
		Unsecured	250,560.56	.00	.00	250,560.56	
		Secured Supplemental	135,637.24	.00	.00	135,637.24	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>4,160,939.24</b>	<b>.00</b>	<b>.00</b>	<b>4,160,939.24</b>	
310.20	CITY OF GLENDALE AREA-1103	Secured Master	.00	95,627.90	.00	95,627.90	
		Unsecured	.00	6,629.72	.00	6,629.72	
		Secured Supplemental	.00	3,436.18	.00	3,436.18	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>105,693.80</b>	<b>.00</b>	<b>105,693.80</b>	
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**156.02 GLENDALE - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	32,746.74	.00	.00	32,746.74
		Unsecured	2,173.65	.00	.00	2,173.65
		Secured Supplemental	1,176.69	.00	.00	1,176.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,097.08</b>	<b>.00</b>	<b>.00</b>	<b>36,097.08</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	64,991.11	.00	.00	64,991.11
		Unsecured	4,313.98	.00	.00	4,313.98
		Secured Supplemental	2,335.31	.00	.00	2,335.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>71,640.40</b>	<b>.00</b>	<b>.00</b>	<b>71,640.40</b>
800.04	GLENDALE COMMUNITY COLLEGE DIST	Secured Master	820,903.63	.00	.00	820,903.63
		Unsecured	54,490.10	.00	.00	54,490.10
		Secured Supplemental	29,497.41	.00	.00	29,497.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>904,891.14</b>	<b>.00</b>	<b>.00</b>	<b>904,891.14</b>
867.03	GLENDALE UNIFIED SCHOOL DISTRICT	Secured Master	4,283,414.98	.00	.00	4,283,414.98
		Unsecured	284,325.38	.00	.00	284,325.38
		Secured Supplemental	153,915.31	.00	.00	153,915.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,721,655.67</b>	<b>.00</b>	<b>.00</b>	<b>4,721,655.67</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**156.02 GLENDALE - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
867.06	CO.SCH.SERV.FD.- GLENDALE	Secured Master	50,591.56	.00	.00	50,591.56
		Unsecured	3,358.17	.00	.00	3,358.17
		Secured Supplemental	1,817.91	.00	.00	1,817.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>55,767.64</b>	<b>.00</b>	<b>.00</b>	<b>55,767.64</b>
867.07	DEV.CTR.HDCPD.MINOR-GLENDALE	Secured Master	31,919.56	.00	.00	31,919.56
		Unsecured	2,118.75	.00	.00	2,118.75
		Secured Supplemental	1,146.97	.00	.00	1,146.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,185.28</b>	<b>.00</b>	<b>.00</b>	<b>35,185.28</b>
867.20	GLENDALE UNIF CHILDRENS CTR FD	Secured Master	19,446.60	.00	.00	19,446.60
		Unsecured	1,290.81	.00	.00	1,290.81
		Secured Supplemental	698.78	.00	.00	698.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,436.19</b>	<b>.00</b>	<b>.00</b>	<b>21,436.19</b>
		Secured Master	21,250,647.78	95,627.90	.00	21,346,275.68
		Unsecured	1,410,579.72	7,590.21	.00	1,418,169.93
		Secured Supplemental	763,596.95	3,436.18	.00	767,033.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 156.02 Adj Gross Coll</b>	<b>23,424,824.45</b>	<b>106,654.29</b>	<b>.00</b>	<b>23,531,478.74</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	3,482,346.35	.00	.00	3,482,346.35
		Unsecured	460,262.37	.00	.00	460,262.37
		Secured Supplemental	367,654.46	.00	.00	367,654.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,310,263.18</b>	<b>.00</b>	<b>.00</b>	<b>4,310,263.18</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	794.74	.00	.00	794.74
		Unsecured	105.03	.00	.00	105.03
		Secured Supplemental	83.90	.00	.00	83.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>983.67</b>	<b>.00</b>	<b>.00</b>	<b>983.67</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	560.52	.00	560.52
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>560.52</b>	<b>.00</b>	<b>560.52</b>
7.31	L A C FIRE-FFW					
		Secured Master	53,048.26	.00	.00	53,048.26
		Unsecured	7,011.39	.00	.00	7,011.39
		Secured Supplemental	5,600.65	.00	.00	5,600.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>65,660.30</b>	<b>.00</b>	<b>.00</b>	<b>65,660.30</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**156.03 GLENDALE - SAN FERNANDO RD. CORR**

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	18,698.80	.00	.00	18,698.80
		Unsecured	2,471.41	.00	.00	2,471.41
		Secured Supplemental	1,974.14	.00	.00	1,974.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,144.35</b>	<b>.00</b>	<b>.00</b>	<b>23,144.35</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	-1.31	.00	-1.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-1.31</b>	<b>.00</b>	<b>-1.31</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	105,837.18	.00	.00	105,837.18
		Unsecured	13,988.48	.00	.00	13,988.48
		Secured Supplemental	11,173.92	.00	.00	11,173.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>130,999.58</b>	<b>.00</b>	<b>.00</b>	<b>130,999.58</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	3,009.24	.00	.00	3,009.24
		Unsecured	397.73	.00	.00	397.73
		Secured Supplemental	317.70	.00	.00	317.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,724.67</b>	<b>.00</b>	<b>.00</b>	<b>3,724.67</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**156.03 GLENDALE - SAN FERNANDO RD. CORR**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
156.01	CITY-GLENDALE TD #1	Secured Master	1,136,193.96	.00	.00		1,136,193.96
		Unsecured	150,170.91	.00	.00		150,170.91
		Secured Supplemental	119,955.53	.00	.00		119,955.53
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>1,406,320.40</b>	<b>.00</b>	<b>.00</b>		<b>1,406,320.40</b>
310.20	CITY OF GLENDALE AREA-1103	Secured Master	.00	28,783.93	.00		28,783.93
		Unsecured	.00	3,973.46	.00		3,973.46
		Secured Supplemental	.00	3,038.92	.00		3,038.92
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>35,796.31</b>	<b>.00</b>		<b>35,796.31</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>		<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>		<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**156.03 GLENDALE - SAN FERNANDO RD. CORR**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	9,856.79	.00	.00	9,856.79
		Unsecured	1,302.76	.00	.00	1,302.76
		Secured Supplemental	1,040.64	.00	.00	1,040.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,200.19</b>	<b>.00</b>	<b>.00</b>	<b>12,200.19</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	19,562.27	.00	.00	19,562.27
		Unsecured	2,585.54	.00	.00	2,585.54
		Secured Supplemental	2,065.32	.00	.00	2,065.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,213.13</b>	<b>.00</b>	<b>.00</b>	<b>24,213.13</b>
800.04	GLENDALE COMMUNITY COLLEGE DIST	Secured Master	247,091.22	.00	.00	247,091.22
		Unsecured	32,658.07	.00	.00	32,658.07
		Secured Supplemental	26,087.06	.00	.00	26,087.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>305,836.35</b>	<b>.00</b>	<b>.00</b>	<b>305,836.35</b>
867.03	GLENDALE UNIFIED SCHOOL DISTRICT	Secured Master	1,289,304.19	.00	.00	1,289,304.19
		Unsecured	170,407.51	.00	.00	170,407.51
		Secured Supplemental	136,120.39	.00	.00	136,120.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,595,832.09</b>	<b>.00</b>	<b>.00</b>	<b>1,595,832.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**156.03 GLENDALE - SAN FERNANDO RD. CORR**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
867.06	CO.SCH.SERV.FD.- GLENDALE	Secured Master	15,228.06	.00	.00	15,228.06
		Unsecured	2,012.68	.00	.00	2,012.68
		Secured Supplemental	1,607.72	.00	.00	1,607.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,848.46</b>	<b>.00</b>	<b>.00</b>	<b>18,848.46</b>
867.07	DEV.CTR.HDCPD.MINOR-GLENDALE	Secured Master	9,607.74	.00	.00	9,607.74
		Unsecured	1,269.84	.00	.00	1,269.84
		Secured Supplemental	1,014.35	.00	.00	1,014.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,891.93</b>	<b>.00</b>	<b>.00</b>	<b>11,891.93</b>
867.20	GLENDALE UNIF CHILDRENS CTR FD	Secured Master	5,853.47	.00	.00	5,853.47
		Unsecured	773.65	.00	.00	773.65
		Secured Supplemental	617.99	.00	.00	617.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,245.11</b>	<b>.00</b>	<b>.00</b>	<b>7,245.11</b>
		Secured Master	6,396,432.27	28,783.93	.00	6,425,216.20
		Unsecured	845,417.37	4,532.67	.00	849,950.04
		Secured Supplemental	675,313.77	3,038.92	.00	678,352.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 156.03 Adj Gross Coll</b>	<b>7,917,163.41</b>	<b>36,355.52</b>	<b>.00</b>	<b>7,953,518.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	1,387,320.33	.00	.00	1,387,320.33
		Unsecured	175,647.78	.00	.00	175,647.78
		Secured Supplemental	34,017.87	.00	.00	34,017.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,596,985.98</b>	<b>.00</b>	<b>.00</b>	<b>1,596,985.98</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	316.50	.00	.00	316.50
		Unsecured	39.53	.00	.00	39.53
		Secured Supplemental	7.72	.00	.00	7.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>363.75</b>	<b>.00</b>	<b>.00</b>	<b>363.75</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	256.79	.00	256.79
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>256.79</b>	<b>.00</b>	<b>256.79</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	485,859.51	.00	.00	485,859.51
		Unsecured	61,529.79	.00	.00	61,529.79
		Secured Supplemental	11,912.85	.00	.00	11,912.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>559,302.15</b>	<b>.00</b>	<b>.00</b>	<b>559,302.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**160.04 GLENDORA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	18,881.76	.00	.00	18,881.76
		Unsecured	2,404.28	.00	.00	2,404.28
		Secured Supplemental	460.05	.00	.00	460.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,746.09</b>	<b>.00</b>	<b>.00</b>	<b>21,746.09</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,423.29	.00	.00	7,423.29
		Unsecured	991.48	.00	.00	991.48
		Secured Supplemental	182.26	.00	.00	182.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,597.03</b>	<b>.00</b>	<b>.00</b>	<b>8,597.03</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	9.21	.00	9.21
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9.21</b>	<b>.00</b>	<b>9.21</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	42,014.03	.00	.00	42,014.03
		Unsecured	5,611.73	.00	.00	5,611.73
		Secured Supplemental	1,031.58	.00	.00	1,031.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48,657.34</b>	<b>.00</b>	<b>.00</b>	<b>48,657.34</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**160.04 GLENDORA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	46,951.76	.00	.00	46,951.76
		Unsecured	6,271.06	.00	.00	6,271.06
		Secured Supplemental	1,152.89	.00	.00	1,152.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54,375.71</b>	<b>.00</b>	<b>.00</b>	<b>54,375.71</b>
160.01	CITY-GLENDORA TD #1					
		Secured Master	441,809.70	.00	.00	441,809.70
		Unsecured	55,948.17	.00	.00	55,948.17
		Secured Supplemental	10,832.59	.00	.00	10,832.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>508,590.46</b>	<b>.00</b>	<b>.00</b>	<b>508,590.46</b>
330.10	THREE VY MWD-1112					
		Secured Master	.00	13,881.31	.00	13,881.31
		Unsecured	.00	1,820.25	.00	1,820.25
		Secured Supplemental	.00	343.48	.00	343.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>16,045.04</b>	<b>.00</b>	<b>16,045.04</b>
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	15,978.08	.00	.00	15,978.08
		Unsecured	2,023.54	.00	.00	2,023.54
		Secured Supplemental	391.73	.00	.00	391.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,393.35</b>	<b>.00</b>	<b>.00</b>	<b>18,393.35</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**160.04 GLENDORA - PROJECT # 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,919.17	.00	.00	3,919.17
		Unsecured	495.86	.00	.00	495.86
		Secured Supplemental	96.02	.00	.00	96.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,511.05</b>	<b>.00</b>	<b>.00</b>	<b>4,511.05</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,776.99	.00	.00	7,776.99
		Unsecured	984.77	.00	.00	984.77
		Secured Supplemental	190.62	.00	.00	190.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,952.38</b>	<b>.00</b>	<b>.00</b>	<b>8,952.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**160.04 GLENDORA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	36,212.71	.00	.00	36,212.71
		Unsecured	1,126.72	.00	.00	1,126.72
		Secured Supplemental	1,492.43	.00	.00	1,492.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38,831.86</b>	<b>.00</b>	<b>.00</b>	<b>38,831.86</b>
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	944.26	.00	.00	944.26
		Unsecured	29.35	.00	.00	29.35
		Secured Supplemental	38.89	.00	.00	38.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,012.50</b>	<b>.00</b>	<b>.00</b>	<b>1,012.50</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	39,748.16	.00	.00	39,748.16
		Unsecured	9,254.56	.00	.00	9,254.56
		Secured Supplemental	236.85	.00	.00	236.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49,239.57</b>	<b>.00</b>	<b>.00</b>	<b>49,239.57</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	383.35	.00	.00	383.35
		Unsecured	89.53	.00	.00	89.53
		Secured Supplemental	2.28	.00	.00	2.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>475.16</b>	<b>.00</b>	<b>.00</b>	<b>475.16</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**160.04 GLENDORA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	226,025.64	.00	.00	226,025.64
		Unsecured	52,689.14	.00	.00	52,689.14
		Secured Supplemental	1,348.42	.00	.00	1,348.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>280,063.20</b>	<b>.00</b>	<b>.00</b>	<b>280,063.20</b>
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	9,396.64	.00	.00	9,396.64
		Unsecured	2,189.93	.00	.00	2,189.93
		Secured Supplemental	56.06	.00	.00	56.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,642.63</b>	<b>.00</b>	<b>.00</b>	<b>11,642.63</b>
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	1,045.66	.00	.00	1,045.66
		Unsecured	243.25	.00	.00	243.25
		Secured Supplemental	6.23	.00	.00	6.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,295.14</b>	<b>.00</b>	<b>.00</b>	<b>1,295.14</b>
840.03	CHARTER OAK UNIF SCHOOL DIST					
		Secured Master	357.58	.00	.00	357.58
		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
		<b>Total Adj Gross Coll</b>	<b>357.58</b>	<b>.00</b>	<b>.00</b>	<b>357.58</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**160.04 GLENDORA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
840.06	CO.SCH.SERV.FD.- CHARTER OAK					
		Secured Master	13.96	.00	.00	13.96
		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
		<b>Total Adj Gross Coll</b>	<b>13.96</b>	<b>.00</b>	<b>.00</b>	<b>13.96</b>
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK					
		Secured Master	1.48	.00	.00	1.48
		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
		<b>Total Adj Gross Coll</b>	<b>1.48</b>	<b>.00</b>	<b>.00</b>	<b>1.48</b>
868.03	GLENDORA UNIFIED SCHOOL DISTRICT					
		Secured Master	298,274.39	.00	.00	298,274.39
		Unsecured	9,280.73	.00	.00	9,280.73
		Secured Supplemental	12,292.67	.00	.00	12,292.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>319,847.79</b>	<b>.00</b>	<b>.00</b>	<b>319,847.79</b>
868.06	CO.SCH.SERV.FD.- GLENDORA					
		Secured Master	12,680.03	.00	.00	12,680.03
		Unsecured	394.51	.00	.00	394.51
		Secured Supplemental	522.54	.00	.00	522.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,597.08</b>	<b>.00</b>	<b>.00</b>	<b>13,597.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**160.04 GLENDORA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA					
		Secured Master	1,401.66	.00	.00	1,401.66
		Unsecured	43.57	.00	.00	43.57
		Secured Supplemental	57.74	.00	.00	57.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,502.97</b>	<b>.00</b>	<b>.00</b>	<b>1,502.97</b>
		Secured Master	3,084,736.64	13,881.31	.00	3,098,617.95
		Unsecured	387,289.28	2,086.25	.00	389,375.53
		Secured Supplemental	76,330.29	343.48	.00	76,673.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 160.04 Adj Gross Coll</b>	<b>3,548,356.21</b>	<b>16,311.04</b>	<b>.00</b>	<b>3,564,667.25</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	148,974.53	.00	.00	148,974.53
		Unsecured	18,619.40	.00	.00	18,619.40
		Secured Supplemental	7,567.86	.00	.00	7,567.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>175,161.79</b>	<b>.00</b>	<b>.00</b>	<b>175,161.79</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	33.90	.00	.00	33.90
		Unsecured	4.23	.00	.00	4.23
		Secured Supplemental	1.72	.00	.00	1.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39.85</b>	<b>.00</b>	<b>.00</b>	<b>39.85</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	27.80	.00	27.80
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>27.80</b>	<b>.00</b>	<b>27.80</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	52,167.30	.00	.00	52,167.30
		Unsecured	6,520.04	.00	.00	6,520.04
		Secured Supplemental	2,650.07	.00	.00	2,650.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>61,337.41</b>	<b>.00</b>	<b>.00</b>	<b>61,337.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**160.05 GLENDORA - 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	2,010.13	.00	.00	2,010.13
		Unsecured	251.23	.00	.00	251.23
		Secured Supplemental	102.11	.00	.00	102.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,363.47</b>	<b>.00</b>	<b>.00</b>	<b>2,363.47</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	798.22	.00	.00	798.22
		Unsecured	99.76	.00	.00	99.76
		Secured Supplemental	40.55	.00	.00	40.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>938.53</b>	<b>.00</b>	<b>.00</b>	<b>938.53</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.96	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.96</b>	<b>.00</b>	<b>.96</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,518.03	.00	.00	4,518.03
		Unsecured	564.67	.00	.00	564.67
		Secured Supplemental	229.51	.00	.00	229.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,312.21</b>	<b>.00</b>	<b>.00</b>	<b>5,312.21</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**160.05 GLENDORA - R.P. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	5,048.87	.00	.00	5,048.87
		Unsecured	631.02	.00	.00	631.02
		Secured Supplemental	256.48	.00	.00	256.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,936.37</b>	<b>.00</b>	<b>.00</b>	<b>5,936.37</b>
160.01	CITY-GLENDORA TD #1	Secured Master	47,437.83	.00	.00	47,437.83
		Unsecured	5,928.94	.00	.00	5,928.94
		Secured Supplemental	2,409.82	.00	.00	2,409.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>55,776.59</b>	<b>.00</b>	<b>.00</b>	<b>55,776.59</b>
330.10	THREE VY MWD-1112	Secured Master	.00	1,509.32	.00	1,509.32
		Unsecured	.00	197.02	.00	197.02
		Secured Supplemental	.00	76.67	.00	76.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,783.01</b>	<b>.00</b>	<b>1,783.01</b>
365.10	THREE VY MWD GLENDORA AREA	Secured Master	1,878.90	.00	.00	1,878.90
		Unsecured	234.83	.00	.00	234.83
		Secured Supplemental	95.45	.00	.00	95.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,209.18</b>	<b>.00</b>	<b>.00</b>	<b>2,209.18</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**160.05 GLENDORA - R.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	420.78	.00	.00	420.78
		Unsecured	52.59	.00	.00	52.59
		Secured Supplemental	21.37	.00	.00	21.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>494.74</b>	<b>.00</b>	<b>.00</b>	<b>494.74</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	835.07	.00	.00	835.07
		Unsecured	104.37	.00	.00	104.37
		Secured Supplemental	42.42	.00	.00	42.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>981.86</b>	<b>.00</b>	<b>.00</b>	<b>981.86</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**160.05 GLENDORA - R.P. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	7,385.46	.00	.00	7,385.46
		Unsecured	923.06	.00	.00	923.06
		Secured Supplemental	375.18	.00	.00	375.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,683.70</b>	<b>.00</b>	<b>.00</b>	<b>8,683.70</b>
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	192.63	.00	.00	192.63
		Unsecured	24.07	.00	.00	24.07
		Secured Supplemental	9.78	.00	.00	9.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>226.48</b>	<b>.00</b>	<b>.00</b>	<b>226.48</b>
868.03	GLENDORA UNIFIED SCHOOL DISTRICT					
		Secured Master	60,831.97	.00	.00	60,831.97
		Unsecured	7,602.98	.00	.00	7,602.98
		Secured Supplemental	3,090.24	.00	.00	3,090.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>71,525.19</b>	<b>.00</b>	<b>.00</b>	<b>71,525.19</b>
868.06	CO.SCH.SERV.FD.- GLENDORA					
		Secured Master	2,586.02	.00	.00	2,586.02
		Unsecured	323.21	.00	.00	323.21
		Secured Supplemental	131.36	.00	.00	131.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,040.59</b>	<b>.00</b>	<b>.00</b>	<b>3,040.59</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**160.05 GLENDORA - R.P. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA					
		Secured Master	285.84	.00	.00	285.84
		Unsecured	35.72	.00	.00	35.72
		Secured Supplemental	14.52	.00	.00	14.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>336.08</b>	<b>.00</b>	<b>.00</b>	<b>336.08</b>
		Secured Master	335,405.48	1,509.32	.00	336,914.80
		Unsecured	41,920.12	225.78	.00	42,145.90
		Secured Supplemental	17,038.44	76.67	.00	17,115.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 160.05 Adj Gross Coll</b>	<b>394,364.04</b>	<b>1,811.77</b>	<b>.00</b>	<b>396,175.81</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	1,005,704.16	.00	.00	1,005,704.16
		Unsecured	107,948.90	.00	.00	107,948.90
		Secured Supplemental	59,271.07	.00	.00	59,271.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,172,924.13</b>	<b>.00</b>	<b>.00</b>	<b>1,172,924.13</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	229.07	.00	.00	229.07
		Unsecured	24.56	.00	.00	24.56
		Secured Supplemental	13.48	.00	.00	13.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>267.11</b>	<b>.00</b>	<b>.00</b>	<b>267.11</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	161.01	.00	161.01
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>161.01</b>	<b>.00</b>	<b>161.01</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	352,175.91	.00	.00	352,175.91
		Unsecured	37,800.91	.00	.00	37,800.91
		Secured Supplemental	20,755.28	.00	.00	20,755.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>410,732.10</b>	<b>.00</b>	<b>.00</b>	<b>410,732.10</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**160.07 GLENDORA - 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	13,582.13	.00	.00	13,582.13
		Unsecured	1,457.15	.00	.00	1,457.15
		Secured Supplemental	800.07	.00	.00	800.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,839.35</b>	<b>.00</b>	<b>.00</b>	<b>15,839.35</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,388.83	.00	.00	5,388.83
		Unsecured	578.41	.00	.00	578.41
		Secured Supplemental	317.56	.00	.00	317.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,284.80</b>	<b>.00</b>	<b>.00</b>	<b>6,284.80</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	7.02	.00	7.02
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7.02</b>	<b>.00</b>	<b>7.02</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	30,501.03	.00	.00	30,501.03
		Unsecured	3,273.84	.00	.00	3,273.84
		Secured Supplemental	1,797.57	.00	.00	1,797.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,572.44</b>	<b>.00</b>	<b>.00</b>	<b>35,572.44</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**160.07 GLENDORA - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	34,084.53	.00	.00	34,084.53
		Unsecured	3,658.45	.00	.00	3,658.45
		Secured Supplemental	2,008.75	.00	.00	2,008.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,751.73</b>	<b>.00</b>	<b>.00</b>	<b>39,751.73</b>
160.01	CITY-GLENDORA TD #1					
		Secured Master	320,249.12	.00	.00	320,249.12
		Unsecured	34,374.01	.00	.00	34,374.01
		Secured Supplemental	18,873.63	.00	.00	18,873.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>373,496.76</b>	<b>.00</b>	<b>.00</b>	<b>373,496.76</b>
330.10	THREE VY MWD-1112					
		Secured Master	.00	7,600.85	.00	7,600.85
		Unsecured	.00	1,022.73	.00	1,022.73
		Secured Supplemental	.00	533.28	.00	533.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9,156.86</b>	<b>.00</b>	<b>9,156.86</b>
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	2,506.10	.00	2,506.10
		Unsecured	.00	118.89	.00	118.89
		Secured Supplemental	.00	62.31	.00	62.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,687.30</b>	<b>.00</b>	<b>2,687.30</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**160.07 GLENDORA - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	1,840.39	.00	.00	1,840.39
		Unsecured	225.99	.00	.00	225.99
		Secured Supplemental	59.70	.00	.00	59.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,126.08</b>	<b>.00</b>	<b>.00</b>	<b>2,126.08</b>
365.10	THREE VY MWD GLENDORA AREA	Secured Master	7,533.87	.00	.00	7,533.87
		Unsecured	971.58	.00	.00	971.58
		Secured Supplemental	604.21	.00	.00	604.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,109.66</b>	<b>.00</b>	<b>.00</b>	<b>9,109.66</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	420.28	.00	.00	420.28
		Unsecured	19.09	.00	.00	19.09
		Secured Supplemental	10.45	.00	.00	10.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>449.82</b>	<b>.00</b>	<b>.00</b>	<b>449.82</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**160.07 GLENDORA - R.P. # 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,840.55	.00	.00	2,840.55
		Unsecured	304.88	.00	.00	304.88
		Secured Supplemental	167.40	.00	.00	167.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,312.83</b>	<b>.00</b>	<b>.00</b>	<b>3,312.83</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,637.44	.00	.00	5,637.44
		Unsecured	605.08	.00	.00	605.08
		Secured Supplemental	332.25	.00	.00	332.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,574.77</b>	<b>.00</b>	<b>.00</b>	<b>6,574.77</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	49,858.43	.00	.00	49,858.43
		Unsecured	5,351.56	.00	.00	5,351.56
		Secured Supplemental	2,938.37	.00	.00	2,938.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>58,148.36</b>	<b>.00</b>	<b>.00</b>	<b>58,148.36</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**160.07 GLENDORA - R.P. # 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	1,300.47	.00	.00	1,300.47
		Unsecured	139.56	.00	.00	139.56
		Secured Supplemental	76.66	.00	.00	76.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,516.69</b>	<b>.00</b>	<b>.00</b>	<b>1,516.69</b>
868.03	GLENDORA UNIFIED SCHOOL DISTRICT					
		Secured Master	410,671.88	.00	.00	410,671.88
		Unsecured	44,079.52	.00	.00	44,079.52
		Secured Supplemental	24,202.66	.00	.00	24,202.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>478,954.06</b>	<b>.00</b>	<b>.00</b>	<b>478,954.06</b>
868.06	CO.SCH.SERV.FD.- GLENDORA					
		Secured Master	17,457.83	.00	.00	17,457.83
		Unsecured	1,873.80	.00	.00	1,873.80
		Secured Supplemental	1,028.87	.00	.00	1,028.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,360.50</b>	<b>.00</b>	<b>.00</b>	<b>20,360.50</b>
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA					
		Secured Master	1,929.47	.00	.00	1,929.47
		Unsecured	207.08	.00	.00	207.08
		Secured Supplemental	113.71	.00	.00	113.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,250.26</b>	<b>.00</b>	<b>.00</b>	<b>2,250.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**160.07 GLENDORA - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,261,405.39	10,106.95	.00	2,271,512.34
		Unsecured	242,894.37	1,309.65	.00	244,204.02
		Secured Supplemental	133,371.69	595.59	.00	133,967.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 160.07 Adj Gross Coll</b>	<b>2,637,671.45</b>	<b>12,012.19</b>	<b>.00</b>	<b>2,649,683.64</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	107,836.34	.00	.00	107,836.34
		Unsecured	9,701.07	.00	.00	9,701.07
		Secured Supplemental	2,329.32	.00	.00	2,329.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>119,866.73</b>	<b>.00</b>	<b>.00</b>	<b>119,866.73</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	24.13	.00	.00	24.13
		Unsecured	2.21	.00	.00	2.21
		Secured Supplemental	.53	.00	.00	.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26.87</b>	<b>.00</b>	<b>.00</b>	<b>26.87</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	14.58	.00	14.58
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>14.58</b>	<b>.00</b>	<b>14.58</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	37,761.31	.00	.00	37,761.31
		Unsecured	3,396.58	.00	.00	3,396.58
		Secured Supplemental	815.67	.00	.00	815.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41,973.56</b>	<b>.00</b>	<b>.00</b>	<b>41,973.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
7.31	L A C FIRE-FFW	Secured Master	1,446.55	.00	.00	1,446.55
		Unsecured	130.13	.00	.00	130.13
		Secured Supplemental	30.86	.00	.00	30.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,607.54</b>	<b>.00</b>	<b>.00</b>	<b>1,607.54</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	576.97	.00	.00	576.97
		Unsecured	51.95	.00	.00	51.95
		Secured Supplemental	12.48	.00	.00	12.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>641.40</b>	<b>.00</b>	<b>.00</b>	<b>641.40</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.23	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.23</b>	<b>.00</b>	<b>.23</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,266.02	.00	.00	3,266.02
		Unsecured	294.13	.00	.00	294.13
		Secured Supplemental	70.63	.00	.00	70.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,630.78</b>	<b>.00</b>	<b>.00</b>	<b>3,630.78</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	3,649.86	.00	.00	3,649.86
		Unsecured	328.76	.00	.00	328.76
		Secured Supplemental	78.93	.00	.00	78.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,057.55</b>	<b>.00</b>	<b>.00</b>	<b>4,057.55</b>
160.01	CITY-GLENDORA TD #1	Secured Master	34,340.50	.00	.00	34,340.50
		Unsecured	3,088.79	.00	.00	3,088.79
		Secured Supplemental	741.75	.00	.00	741.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38,171.04</b>	<b>.00</b>	<b>.00</b>	<b>38,171.04</b>
330.10	THREE VY MWD-1112	Secured Master	.00	798.36	.00	798.36
		Unsecured	.00	62.97	.00	62.97
		Secured Supplemental	.00	24.85	.00	24.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>886.18</b>	<b>.00</b>	<b>886.18</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	303.21	.00	303.21
		Unsecured	.00	40.52	.00	40.52
		Secured Supplemental	.00	-.65	.00	-.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>343.08</b>	<b>.00</b>	<b>343.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	676.94	.00	.00	676.94
		Unsecured	67.01	.00	.00	67.01
		Secured Supplemental	27.56	.00	.00	27.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>771.51</b>	<b>.00</b>	<b>.00</b>	<b>771.51</b>
365.10	THREE VY MWD GLENDORA AREA	Secured Master	236.62	.00	.00	236.62
		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
		<b>Total Adj Gross Coll</b>	<b>236.62</b>	<b>.00</b>	<b>.00</b>	<b>236.62</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	51.34	.00	.00	51.34
		Unsecured	6.56	.00	.00	6.56
		Secured Supplemental	-.11	.00	.00	-.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>57.79</b>	<b>.00</b>	<b>.00</b>	<b>57.79</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	304.97	.00	.00	304.97
		Unsecured	27.41	.00	.00	27.41
		Secured Supplemental	6.56	.00	.00	6.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>338.94</b>	<b>.00</b>	<b>.00</b>	<b>338.94</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	604.75	.00	.00	604.75
		Unsecured	54.35	.00	.00	54.35
		Secured Supplemental	13.04	.00	.00	13.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>672.14</b>	<b>.00</b>	<b>.00</b>	<b>672.14</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	2,724.80	.00	.00	2,724.80
		Unsecured	217.48	.00	.00	217.48
		Secured Supplemental	-3.20	.00	.00	-3.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,939.08</b>	<b>.00</b>	<b>.00</b>	<b>2,939.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**160.09 GLENDORA - PROJECT # 1/76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	71.02	.00	.00	71.02
		Unsecured	5.65	.00	.00	5.65
		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
		<b>Total Adj Gross Coll</b>	<b>76.59</b>	<b>.00</b>	<b>.00</b>	<b>76.59</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	3,197.72	.00	.00	3,197.72
		Unsecured	321.39	.00	.00	321.39
		Secured Supplemental	144.83	.00	.00	144.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,663.94</b>	<b>.00</b>	<b>.00</b>	<b>3,663.94</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	30.97	.00	.00	30.97
		Unsecured	3.10	.00	.00	3.10
		Secured Supplemental	1.39	.00	.00	1.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35.46</b>	<b>.00</b>	<b>.00</b>	<b>35.46</b>
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	11,836.31	.00	.00	11,836.31
		Unsecured	1,514.40	.00	.00	1,514.40
		Secured Supplemental	-25.21	.00	.00	-25.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,325.50</b>	<b>.00</b>	<b>.00</b>	<b>13,325.50</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	512.87	.00	.00	512.87
		Unsecured	65.61	.00	.00	65.61
		Secured Supplemental	-1.10	.00	.00	-1.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>577.38</b>	<b>.00</b>	<b>.00</b>	<b>577.38</b>
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	59.80	.00	.00	59.80
		Unsecured	7.65	.00	.00	7.65
		Secured Supplemental	-.13	.00	.00	-.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>67.32</b>	<b>.00</b>	<b>.00</b>	<b>67.32</b>
818.54	AZUSA UNIFIED 1993 REF BONDS DS	Secured Master	.00	657.82	.00	657.82
		Unsecured	.00	184.42	.00	184.42
		Secured Supplemental	.00	-1.41	.00	-1.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>840.83</b>	<b>.00</b>	<b>840.83</b>
840.03	CHARTER OAK UNIF SCHOOL DIST	Secured Master	23,994.88	.00	.00	23,994.88
		Unsecured	2,411.32	.00	.00	2,411.32
		Secured Supplemental	1,086.65	.00	.00	1,086.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,492.85</b>	<b>.00</b>	<b>.00</b>	<b>27,492.85</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
840.06	CO.SCH.SERV.FD.- CHARTER OAK					
		Secured Master	940.34	.00	.00	940.34
		Unsecured	94.53	.00	.00	94.53
		Secured Supplemental	42.60	.00	.00	42.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,077.47</b>	<b>.00</b>	<b>.00</b>	<b>1,077.47</b>
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK					
		Secured Master	104.71	.00	.00	104.71
		Unsecured	10.48	.00	.00	10.48
		Secured Supplemental	4.73	.00	.00	4.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>119.92</b>	<b>.00</b>	<b>.00</b>	<b>119.92</b>
868.03	GLENDORA UNIFIED SCHOOL DISTRICT					
		Secured Master	10,066.11	.00	.00	10,066.11
		Unsecured	207.35	.00	.00	207.35
		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
		<b>Total Adj Gross Coll</b>	<b>10,273.46</b>	<b>.00</b>	<b>.00</b>	<b>10,273.46</b>
868.06	CO.SCH.SERV.FD.- GLENDORA					
		Secured Master	428.30	.00	.00	428.30
		Unsecured	8.80	.00	.00	8.80
		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
		<b>Total Adj Gross Coll</b>	<b>437.10</b>	<b>.00</b>	<b>.00</b>	<b>437.10</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA					
		Secured Master	47.80	.00	.00	47.80
		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
		<b>Total Adj Gross Coll</b>	<b>48.77</b>	<b>.00</b>	<b>.00</b>	<b>48.77</b>
		Secured Master	244,791.93	1,759.39	.00	246,551.32
		Unsecured	22,017.68	302.72	.00	22,320.40
		Secured Supplemental	5,377.70	22.79	.00	5,400.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 160.09 Adj Gross Coll</b>	<b>272,187.31</b>	<b>2,084.90</b>	<b>.00</b>	<b>274,272.21</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	-.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
		<b>Total Adj Gross Coll</b>	<b>-.01</b>	<b>.00</b>	<b>.00</b>	<b>-.01</b>
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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
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
		<b>Total Adj Gross Coll</b>	<b>-.01</b>	<b>.00</b>	<b>.00</b>	<b>-.01</b>
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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
365.10	THREE VY MWD GLENDORA AREA	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
791.04	CITRUS COMMUNITY COLLEGE 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	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
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
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
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</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
		<b>Total CRA 160.11 Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	83,002.23	.00	.00	83,002.23
		Unsecured	25,405.35	.00	.00	25,405.35
		Secured Supplemental	14,957.14	.00	.00	14,957.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>123,364.72</b>	<b>.00</b>	<b>.00</b>	<b>123,364.72</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	19.11	.00	.00	19.11
		Unsecured	7.72	.00	.00	7.72
		Secured Supplemental	3.40	.00	.00	3.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30.23</b>	<b>.00</b>	<b>.00</b>	<b>30.23</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	46.25	.00	46.25
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>46.25</b>	<b>.00</b>	<b>46.25</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	29,399.48	.00	.00	29,399.48
		Unsecured	11,896.41	.00	.00	11,896.41
		Secured Supplemental	5,237.55	.00	.00	5,237.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46,533.44</b>	<b>.00</b>	<b>.00</b>	<b>46,533.44</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**160.13 GLENDORA - R.P. # 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,114.15	.00	.00	1,114.15
		Unsecured	290.09	.00	.00	290.09
		Secured Supplemental	201.81	.00	.00	201.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,606.05</b>	<b>.00</b>	<b>.00</b>	<b>1,606.05</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	449.84	.00	.00	449.84
		Unsecured	182.00	.00	.00	182.00
		Secured Supplemental	80.14	.00	.00	80.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>711.98</b>	<b>.00</b>	<b>.00</b>	<b>711.98</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.84	.00	2.84
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.84</b>	<b>.00</b>	<b>2.84</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,546.18	.00	.00	2,546.18
		Unsecured	1,030.30	.00	.00	1,030.30
		Secured Supplemental	453.60	.00	.00	453.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,030.08</b>	<b>.00</b>	<b>.00</b>	<b>4,030.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**160.13 GLENDORA - R.P. # 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	2,845.36	.00	.00	2,845.36
		Unsecured	1,151.35	.00	.00	1,151.35
		Secured Supplemental	506.90	.00	.00	506.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,503.61</b>	<b>.00</b>	<b>.00</b>	<b>4,503.61</b>
160.01	CITY-GLENDORA TD #1					
		Secured Master	26,955.19	.00	.00	26,955.19
		Unsecured	12,823.89	.00	.00	12,823.89
		Secured Supplemental	4,762.72	.00	.00	4,762.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44,541.80</b>	<b>.00</b>	<b>.00</b>	<b>44,541.80</b>
330.10	THREE VY MWD-1112					
		Secured Master	.00	833.87	.00	833.87
		Unsecured	.00	322.04	.00	322.04
		Secured Supplemental	.00	151.54	.00	151.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,307.45</b>	<b>.00</b>	<b>1,307.45</b>
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	13.26	.00	13.26
		Unsecured	.00	5.78	.00	5.78
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>19.04</b>	<b>.00</b>	<b>19.04</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**160.13 GLENDORA - R.P. # 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	22.33	.00	.00	22.33
		Unsecured	13.40	.00	.00	13.40
		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
		<b>Total Adj Gross Coll</b>	<b>35.73</b>	<b>.00</b>	<b>.00</b>	<b>35.73</b>
365.10	THREE VY MWD GLENDORA AREA					
		Secured Master	1,015.77	.00	.00	1,015.77
		Unsecured	406.00	.00	.00	406.00
		Secured Supplemental	188.64	.00	.00	188.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,610.41</b>	<b>.00</b>	<b>.00</b>	<b>1,610.41</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	2.50	.00	.00	2.50
		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
		<b>Total Adj Gross Coll</b>	<b>3.54</b>	<b>.00</b>	<b>.00</b>	<b>3.54</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**160.13 GLENDORA - R.P. # 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	237.11	.00	.00	237.11
		Unsecured	95.94	.00	.00	95.94
		Secured Supplemental	42.24	.00	.00	42.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>375.29</b>	<b>.00</b>	<b>.00</b>	<b>375.29</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	470.62	.00	.00	470.62
		Unsecured	190.42	.00	.00	190.42
		Secured Supplemental	83.84	.00	.00	83.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>744.88</b>	<b>.00</b>	<b>.00</b>	<b>744.88</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	4,162.17	.00	.00	4,162.17
		Unsecured	1,684.20	.00	.00	1,684.20
		Secured Supplemental	741.49	.00	.00	741.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,587.86</b>	<b>.00</b>	<b>.00</b>	<b>6,587.86</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**160.13 GLENDORA - R.P. # 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	108.55	.00	.00	108.55
		Unsecured	43.91	.00	.00	43.91
		Secured Supplemental	19.34	.00	.00	19.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>171.80</b>	<b>.00</b>	<b>.00</b>	<b>171.80</b>
868.03	GLENDORA UNIFIED SCHOOL DISTRICT					
		Secured Master	34,282.65	.00	.00	34,282.65
		Unsecured	13,872.38	.00	.00	13,872.38
		Secured Supplemental	6,107.49	.00	.00	6,107.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54,262.52</b>	<b>.00</b>	<b>.00</b>	<b>54,262.52</b>
868.06	CO.SCH.SERV.FD.- GLENDORA					
		Secured Master	1,457.36	.00	.00	1,457.36
		Unsecured	589.70	.00	.00	589.70
		Secured Supplemental	259.63	.00	.00	259.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,306.69</b>	<b>.00</b>	<b>.00</b>	<b>2,306.69</b>
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA					
		Secured Master	161.07	.00	.00	161.07
		Unsecured	65.16	.00	.00	65.16
		Secured Supplemental	28.69	.00	.00	28.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>254.92</b>	<b>.00</b>	<b>.00</b>	<b>254.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**160.13 GLENDORA - R.P. # 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	188,251.67	847.13	.00	189,098.80
		Unsecured	69,749.26	376.91	.00	70,126.17
		Secured Supplemental	33,674.62	151.54	.00	33,826.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 160.13 Adj Gross Coll</b>	<b>291,675.55</b>	<b>1,375.58</b>	<b>.00</b>	<b>293,051.13</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	2,680,425.22	.00	.00	2,680,425.22
		Unsecured	73,957.39	.00	.00	73,957.39
		Secured Supplemental	79,682.62	.00	.00	79,682.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,834,065.23</b>	<b>.00</b>	<b>.00</b>	<b>2,834,065.23</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	611.03	.00	.00	611.03
		Unsecured	16.86	.00	.00	16.86
		Secured Supplemental	18.17	.00	.00	18.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>646.06</b>	<b>.00</b>	<b>.00</b>	<b>646.06</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	101.99	.00	101.99
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>101.99</b>	<b>.00</b>	<b>101.99</b>
3.01	L A COUNTY LIBRARY	Secured Master	156,180.46	.00	.00	156,180.46
		Unsecured	4,309.35	.00	.00	4,309.35
		Secured Supplemental	4,642.92	.00	.00	4,642.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>165,132.73</b>	<b>.00</b>	<b>.00</b>	<b>165,132.73</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**163.01 HAWAIIAN GARDENS - PROJECT # 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	939,271.29	.00	.00	939,271.29
		Unsecured	25,916.53	.00	.00	25,916.53
		Secured Supplemental	27,922.59	.00	.00	27,922.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>993,110.41</b>	<b>.00</b>	<b>.00</b>	<b>993,110.41</b>
7.31	L A C FIRE-FFW					
		Secured Master	38,106.24	.00	.00	38,106.24
		Unsecured	1,051.13	.00	.00	1,051.13
		Secured Supplemental	1,132.82	.00	.00	1,132.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40,290.19</b>	<b>.00</b>	<b>.00</b>	<b>40,290.19</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	14,372.27	.00	.00	14,372.27
		Unsecured	396.54	.00	.00	396.54
		Secured Supplemental	427.24	.00	.00	427.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,196.05</b>	<b>.00</b>	<b>.00</b>	<b>15,196.05</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	3.03	.00	3.03
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3.03</b>	<b>.00</b>	<b>3.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	81,347.51	.00	.00	81,347.51
		Unsecured	2,244.54	.00	.00	2,244.54
		Secured Supplemental	2,418.29	.00	.00	2,418.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>86,010.34</b>	<b>.00</b>	<b>.00</b>	<b>86,010.34</b>
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	12,824.81	.00	.00	12,824.81
		Unsecured	353.90	.00	.00	353.90
		Secured Supplemental	381.25	.00	.00	381.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,559.96</b>	<b>.00</b>	<b>.00</b>	<b>13,559.96</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,950.41	.00	.00	2,950.41
		Unsecured	81.42	.00	.00	81.42
		Secured Supplemental	87.71	.00	.00	87.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,119.54</b>	<b>.00</b>	<b>.00</b>	<b>3,119.54</b>
66.70	CO SANIT DIST NO 19 OPERATING	Secured Master	90,691.77	.00	.00	90,691.77
		Unsecured	2,502.38	.00	.00	2,502.38
		Secured Supplemental	2,696.08	.00	.00	2,696.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>95,890.23</b>	<b>.00</b>	<b>.00</b>	<b>95,890.23</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
163.01	CITY-HAWAII GDNS RP #1	Secured Master	310,523.34	.00	.00	310,523.34
		Unsecured	8,567.99	.00	.00	8,567.99
		Secured Supplemental	9,231.22	.00	.00	9,231.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>328,322.55</b>	<b>.00</b>	<b>.00</b>	<b>328,322.55</b>
163.50	HAWAIIAN GARDENS LTG MAINT DIST	Secured Master	134,411.62	.00	.00	134,411.62
		Unsecured	3,774.75	.00	.00	3,774.75
		Secured Supplemental	3,989.39	.00	.00	3,989.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>142,175.76</b>	<b>.00</b>	<b>.00</b>	<b>142,175.76</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	24,980.69	.00	24,980.69
		Unsecured	.00	723.01	.00	723.01
		Secured Supplemental	.00	736.58	.00	736.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>26,440.28</b>	<b>.00</b>	<b>26,440.28</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1,003.21	.00	.00	1,003.21
		Unsecured	27.67	.00	.00	27.67
		Secured Supplemental	29.81	.00	.00	29.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,060.69</b>	<b>.00</b>	<b>.00</b>	<b>1,060.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**163.01 HAWAIIAN GARDENS - PROJECT # 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,576.13	.00	.00	7,576.13
		Unsecured	209.05	.00	.00	209.05
		Secured Supplemental	225.22	.00	.00	225.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,010.40</b>	<b>.00</b>	<b>.00</b>	<b>8,010.40</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	15,035.89	.00	.00	15,035.89
		Unsecured	414.86	.00	.00	414.86
		Secured Supplemental	446.98	.00	.00	446.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,897.73</b>	<b>.00</b>	<b>.00</b>	<b>15,897.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	135,819.74	.00	.00	135,819.74
		Unsecured	3,747.57	.00	.00	3,747.57
		Secured Supplemental	4,037.63	.00	.00	4,037.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>143,604.94</b>	<b>.00</b>	<b>.00</b>	<b>143,604.94</b>
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	910,650.22	.00	.00	910,650.22
		Unsecured	25,126.74	.00	.00	25,126.74
		Secured Supplemental	27,071.74	.00	.00	27,071.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>962,848.70</b>	<b>.00</b>	<b>.00</b>	<b>962,848.70</b>
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	31,936.44	.00	.00	31,936.44
		Unsecured	881.21	.00	.00	881.21
		Secured Supplemental	949.40	.00	.00	949.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,767.05</b>	<b>.00</b>	<b>.00</b>	<b>33,767.05</b>
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	9,144.51	.00	.00	9,144.51
		Unsecured	252.31	.00	.00	252.31
		Secured Supplemental	271.84	.00	.00	271.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,668.66</b>	<b>.00</b>	<b>.00</b>	<b>9,668.66</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	5,572,882.11	24,980.69	.00	5,597,862.80
		Unsecured	153,832.19	828.03	.00	154,660.22
		Secured Supplemental	165,662.92	736.58	.00	166,399.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 163.01 Adj Gross Coll</b>	<b>5,892,377.22</b>	<b>26,545.30</b>	<b>.00</b>	<b>5,918,922.52</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	354,180.67	.00	.00	354,180.67
		Unsecured	14,059.70	.00	.00	14,059.70
		Secured Supplemental	38,630.92	.00	.00	38,630.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>406,871.29</b>	<b>.00</b>	<b>.00</b>	<b>406,871.29</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	80.80	.00	.00	80.80
		Unsecured	3.20	.00	.00	3.20
		Secured Supplemental	8.81	.00	.00	8.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>92.81</b>	<b>.00</b>	<b>.00</b>	<b>92.81</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	17.71	.00	17.71
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>17.71</b>	<b>.00</b>	<b>17.71</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	20,660.37	.00	.00	20,660.37
		Unsecured	820.12	.00	.00	820.12
		Secured Supplemental	2,253.44	.00	.00	2,253.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,733.93</b>	<b>.00</b>	<b>.00</b>	<b>23,733.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**164.03 HAWTHORNE - PLAZA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	5,303.29	.00	.00	5,303.29
		Unsecured	210.51	.00	.00	210.51
		Secured Supplemental	578.43	.00	.00	578.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,092.23</b>	<b>.00</b>	<b>.00</b>	<b>6,092.23</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,901.21	.00	.00	1,901.21
		Unsecured	75.46	.00	.00	75.46
		Secured Supplemental	207.36	.00	.00	207.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,184.03</b>	<b>.00</b>	<b>.00</b>	<b>2,184.03</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.82	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.82</b>	<b>.00</b>	<b>.82</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,761.09	.00	.00	10,761.09
		Unsecured	427.16	.00	.00	427.16
		Secured Supplemental	1,173.72	.00	.00	1,173.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,361.97</b>	<b>.00</b>	<b>.00</b>	<b>12,361.97</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**164.03 HAWTHORNE - PLAZA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	269.01	.00	.00	269.01
		Unsecured	10.67	.00	.00	10.67
		Secured Supplemental	29.34	.00	.00	29.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>309.02</b>	<b>.00</b>	<b>.00</b>	<b>309.02</b>
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	12,811.62	.00	.00	12,811.62
		Unsecured	508.56	.00	.00	508.56
		Secured Supplemental	1,397.37	.00	.00	1,397.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,717.55</b>	<b>.00</b>	<b>.00</b>	<b>14,717.55</b>
164.01	CITY-HAWTHORNE TD #1					
		Secured Master	84,326.38	.00	.00	84,326.38
		Unsecured	3,347.41	.00	.00	3,347.41
		Secured Supplemental	9,197.55	.00	.00	9,197.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>96,871.34</b>	<b>.00</b>	<b>.00</b>	<b>96,871.34</b>
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	3,026.29	.00	3,026.29
		Unsecured	.00	125.47	.00	125.47
		Secured Supplemental	.00	330.08	.00	330.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,481.84</b>	<b>.00</b>	<b>3,481.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**164.03 HAWTHORNE - PLAZA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	132.70	.00	.00	132.70
		Unsecured	5.25	.00	.00	5.25
		Secured Supplemental	14.47	.00	.00	14.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>152.42</b>	<b>.00</b>	<b>.00</b>	<b>152.42</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,002.18	.00	.00	1,002.18
		Unsecured	39.77	.00	.00	39.77
		Secured Supplemental	109.31	.00	.00	109.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,151.26</b>	<b>.00</b>	<b>.00</b>	<b>1,151.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**164.03 HAWTHORNE - PLAZA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,989.01	.00	.00	1,989.01
		Unsecured	78.95	.00	.00	78.95
		Secured Supplemental	216.94	.00	.00	216.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,284.90</b>	<b>.00</b>	<b>.00</b>	<b>2,284.90</b>
501.01	HAWTHORNE SCHOOL DISTRICT					
		Secured Master	46,606.63	.00	.00	46,606.63
		Unsecured	1,850.09	.00	.00	1,850.09
		Secured Supplemental	5,083.42	.00	.00	5,083.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>53,540.14</b>	<b>.00</b>	<b>.00</b>	<b>53,540.14</b>
501.06	CO.SCH.SERV.FD.- HAWTHORNE					
		Secured Master	5,809.92	.00	.00	5,809.92
		Unsecured	230.62	.00	.00	230.62
		Secured Supplemental	633.69	.00	.00	633.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,674.23</b>	<b>.00</b>	<b>.00</b>	<b>6,674.23</b>
501.07	DEV CTR HDCPD MINOR-HAWTHORNE					
		Secured Master	667.34	.00	.00	667.34
		Unsecured	26.48	.00	.00	26.48
		Secured Supplemental	72.78	.00	.00	72.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>766.60</b>	<b>.00</b>	<b>.00</b>	<b>766.60</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**164.03 HAWTHORNE - PLAZA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	72,485.66	.00	.00	72,485.66
		Unsecured	2,877.37	.00	.00	2,877.37
		Secured Supplemental	7,906.07	.00	.00	7,906.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>83,269.10</b>	<b>.00</b>	<b>.00</b>	<b>83,269.10</b>
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	32,359.57	.00	.00	32,359.57
		Unsecured	1,284.54	.00	.00	1,284.54
		Secured Supplemental	3,529.49	.00	.00	3,529.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,173.60</b>	<b>.00</b>	<b>.00</b>	<b>37,173.60</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	21,160.02	.00	.00	21,160.02
		Unsecured	839.96	.00	.00	839.96
		Secured Supplemental	2,307.94	.00	.00	2,307.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,307.92</b>	<b>.00</b>	<b>.00</b>	<b>24,307.92</b>
		Secured Master	672,507.47	3,026.29	.00	675,533.76
		Unsecured	26,695.82	144.00	.00	26,839.82
		Secured Supplemental	73,351.05	330.08	.00	73,681.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 164.03 Adj Gross Coll</b>	<b>772,554.34</b>	<b>3,500.37</b>	<b>.00</b>	<b>776,054.71</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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	3,626,262.26	.00	.00	3,626,262.26
		Unsecured	31,963.35	.00	199,583.99	231,547.34
		Secured Supplemental	563,696.64	.00	.00	563,696.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,221,922.25</b>	<b>.00</b>	<b>199,583.99</b>	<b>4,421,506.24</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	835.62	.00	.00	835.62
		Unsecured	8.66	.00	.00	8.66
		Secured Supplemental	132.21	.00	.00	132.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>976.49</b>	<b>.00</b>	<b>.00</b>	<b>976.49</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	49.86	.00	49.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>49.86</b>	<b>.00</b>	<b>49.86</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	213,685.49	.00	.00	213,685.49
		Unsecured	2,217.62	.00	.00	2,217.62
		Secured Supplemental	33,811.53	.00	.00	33,811.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>249,714.64</b>	<b>.00</b>	<b>.00</b>	<b>249,714.64</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**164.04 HAWTHORNE - RP# 2**

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	107,391.01	.00	.00	107,391.01
		Unsecured	14,051.34	.00	.00	14,051.34
		Secured Supplemental	39,649.87	.00	.00	39,649.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>161,092.22</b>	<b>.00</b>	<b>.00</b>	<b>161,092.22</b>
7.31	L A C FIRE-FFW					
		Secured Master	53,726.77	.00	.00	53,726.77
		Unsecured	425.96	.00	.00	425.96
		Secured Supplemental	8,307.78	.00	.00	8,307.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>62,460.51</b>	<b>.00</b>	<b>.00</b>	<b>62,460.51</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	19,663.70	.00	.00	19,663.70
		Unsecured	204.05	.00	.00	204.05
		Secured Supplemental	3,111.41	.00	.00	3,111.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,979.16</b>	<b>.00</b>	<b>.00</b>	<b>22,979.16</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.51	.00	-.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.51</b>	<b>.00</b>	<b>-.51</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**164.04 HAWTHORNE - RP# 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	111,299.53	.00	.00	111,299.53
		Unsecured	1,155.07	.00	.00	1,155.07
		Secured Supplemental	17,610.94	.00	.00	17,610.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>130,065.54</b>	<b>.00</b>	<b>.00</b>	<b>130,065.54</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	2,794.45	.00	.00	2,794.45
		Unsecured	30.05	.00	.00	30.05
		Secured Supplemental	440.51	.00	.00	440.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,265.01</b>	<b>.00</b>	<b>.00</b>	<b>3,265.01</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	132,507.72	.00	.00	132,507.72
		Unsecured	1,375.15	.00	.00	1,375.15
		Secured Supplemental	20,966.72	.00	.00	20,966.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>154,849.59</b>	<b>.00</b>	<b>.00</b>	<b>154,849.59</b>
164.01	CITY-HAWTHORNE TD #1	Secured Master	856,448.37	.00	.00	856,448.37
		Unsecured	6,551.05	.00	.00	6,551.05
		Secured Supplemental	128,903.64	.00	.00	128,903.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>991,903.06</b>	<b>.00</b>	<b>.00</b>	<b>991,903.06</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**164.04 HAWTHORNE - RP# 2**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
164.04	CITY HAWTHORNE TD1 HAWTH RP 2						
		Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	199,583.99		199,583.99
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>199,583.99</b>		<b>199,583.99</b>
320.05	WEST BASIN MWD 1111						
		Secured Master	.00	31,433.63	.00		31,433.63
		Unsecured	.00	353.21	.00		353.21
		Secured Supplemental	.00	4,954.86	.00		4,954.86
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>36,741.70</b>	<b>.00</b>		<b>36,741.70</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL						
		Secured Master	1,372.55	.00	.00		1,372.55
		Unsecured	14.23	.00	.00		14.23
		Secured Supplemental	217.16	.00	.00		217.16
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>1,603.94</b>	<b>.00</b>	<b>.00</b>		<b>1,603.94</b>
400.00	EDUCATIONAL REV AUGMENTATION FD						
		Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>		<b>.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**164.04 HAWTHORNE - RP# 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	10,365.41	.00	.00	10,365.41
		Unsecured	107.55	.00	.00	107.55
		Secured Supplemental	1,640.13	.00	.00	1,640.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,113.09</b>	<b>.00</b>	<b>.00</b>	<b>12,113.09</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	20,571.86	.00	.00	20,571.86
		Unsecured	213.44	.00	.00	213.44
		Secured Supplemental	3,255.06	.00	.00	3,255.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,040.36</b>	<b>.00</b>	<b>.00</b>	<b>24,040.36</b>
501.01	HAWTHORNE SCHOOL DISTRICT	Secured Master	209,603.55	.00	.00	209,603.55
		Unsecured	5,098.66	.00	99,792.00	104,890.66
		Secured Supplemental	1,960.99	.00	.00	1,960.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>216,663.20</b>	<b>.00</b>	<b>99,792.00</b>	<b>316,455.20</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**164.04 HAWTHORNE - RP# 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
501.06	CO.SCH.SERV.FD.- HAWTHORNE	Secured Master	26,128.86	.00	.00	26,128.86
		Unsecured	635.59	.00	.00	635.59
		Secured Supplemental	244.46	.00	.00	244.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,008.91</b>	<b>.00</b>	<b>.00</b>	<b>27,008.91</b>
501.07	DEV CTR HDCPD MINOR-HAWTHORNE	Secured Master	3,001.23	.00	.00	3,001.23
		Unsecured	72.99	.00	.00	72.99
		Secured Supplemental	28.07	.00	.00	28.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,102.29</b>	<b>.00</b>	<b>.00</b>	<b>3,102.29</b>
545.01	LAWNDALE SCHOOL DISTRICT	Secured Master	131,050.53	.00	.00	131,050.53
		Unsecured	-12,455.42	.00	.00	-12,455.42
		Secured Supplemental	-662.34	.00	.00	-662.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>117,932.77</b>	<b>.00</b>	<b>.00</b>	<b>117,932.77</b>
545.06	CO.SCH.SERV.FD.- LAWNDALE	Secured Master	14,111.33	.00	.00	14,111.33
		Unsecured	-1,341.19	.00	.00	-1,341.19
		Secured Supplemental	-71.33	.00	.00	-71.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,698.81</b>	<b>.00</b>	<b>.00</b>	<b>12,698.81</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**164.04 HAWTHORNE - RP# 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
545.07	DEV CTR HDCPD MINOR-LAWNDALE					
		Secured Master	1,952.22	.00	.00	1,952.22
		Unsecured	-185.55	.00	.00	-185.55
		Secured Supplemental	-9.88	.00	.00	-9.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,756.79</b>	<b>.00</b>	<b>.00</b>	<b>1,756.79</b>
549.01	LENNOX SCHOOL DISTRICT					
		Secured Master	10,376.73	.00	.00	10,376.73
		Unsecured	81.28	.00	.00	81.28
		Secured Supplemental	1,120.31	.00	.00	1,120.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,578.32</b>	<b>.00</b>	<b>.00</b>	<b>11,578.32</b>
549.06	CO.SCH.SERV.FD.- LENNOX					
		Secured Master	1,354.29	.00	.00	1,354.29
		Unsecured	10.60	.00	.00	10.60
		Secured Supplemental	146.21	.00	.00	146.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,511.10</b>	<b>.00</b>	<b>.00</b>	<b>1,511.10</b>
549.07	DEV. CTR. HDCPD. MINOR - LENNOX					
		Secured Master	152.64	.00	.00	152.64
		Unsecured	1.19	.00	.00	1.19
		Secured Supplemental	16.48	.00	.00	16.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>170.31</b>	<b>.00</b>	<b>.00</b>	<b>170.31</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**164.04 HAWTHORNE - RP# 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
709.01	WISEBURN SCHOOL DISTRICT	Secured Master	105,158.26	.00	.00	105,158.26
		Unsecured	9,531.62	.00	.00	9,531.62
		Secured Supplemental	57,891.69	.00	.00	57,891.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>172,581.57</b>	<b>.00</b>	<b>.00</b>	<b>172,581.57</b>
709.06	CO.SCH.SERV.FD.- WISEBURN	Secured Master	20,408.65	.00	.00	20,408.65
		Unsecured	1,849.83	.00	.00	1,849.83
		Secured Supplemental	11,235.37	.00	.00	11,235.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,493.85</b>	<b>.00</b>	<b>.00</b>	<b>33,493.85</b>
709.07	DEV CTR HDCPD MINOR - WISEBURN	Secured Master	2,499.62	.00	.00	2,499.62
		Unsecured	226.55	.00	.00	226.55
		Secured Supplemental	1,376.07	.00	.00	1,376.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,102.24</b>	<b>.00</b>	<b>.00</b>	<b>4,102.24</b>
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	749,703.07	.00	.00	749,703.07
		Unsecured	8,055.88	.00	99,791.99	107,847.87
		Secured Supplemental	118,625.71	.00	.00	118,625.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>876,384.66</b>	<b>.00</b>	<b>99,791.99</b>	<b>976,176.65</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**164.04 HAWTHORNE - RP# 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	334,687.80	.00	.00	334,687.80
		Unsecured	3,596.31	.00	.00	3,596.31
		Secured Supplemental	52,957.75	.00	.00	52,957.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>391,241.86</b>	<b>.00</b>	<b>.00</b>	<b>391,241.86</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	218,853.45	.00	.00	218,853.45
		Unsecured	2,351.67	.00	.00	2,351.67
		Secured Supplemental	34,629.22	.00	.00	34,629.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>255,834.34</b>	<b>.00</b>	<b>.00</b>	<b>255,834.34</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	.00	.00	.00	.00
		Unsecured	-81.24	.00	.00	-81.24
		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
		<b>Total Adj Gross Coll</b>	<b>-81.24</b>	<b>.00</b>	<b>.00</b>	<b>-81.24</b>
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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.84</b>	<b>.00</b>	<b>.00</b>	<b>-.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**164.04 HAWTHORNE - RP# 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	.00	.00	.00	.00
		Unsecured	-598.16	-.20	.00	-598.36
		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
		<b>Total Adj Gross Coll</b>	<b>-598.16</b>	<b>-.20</b>	<b>.00</b>	<b>-598.36</b>
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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.03</b>	<b>.00</b>	<b>.00</b>	<b>-.03</b>
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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-3.37</b>	<b>.00</b>	<b>.00</b>	<b>-3.37</b>
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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-9.81</b>	<b>.00</b>	<b>.00</b>	<b>-9.81</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**164.04 HAWTHORNE - RP# 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	6,985,966.97	31,433.63	.00	7,017,400.60
		Unsecured	75,154.08	402.36	598,751.97	674,308.41
		Secured Supplemental	1,101,232.38	4,954.86	.00	1,106,187.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 164.04 Adj Gross Coll</b>	<b>8,162,353.43</b>	<b>36,790.85</b>	<b>598,751.97</b>	<b>8,797,896.25</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	1,252,213.76	.00	.00	1,252,213.76
		Unsecured	7,518.78	.00	.00	7,518.78
		Secured Supplemental	55,022.87	.00	.00	55,022.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,314,755.41</b>	<b>.00</b>	<b>.00</b>	<b>1,314,755.41</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	285.15	.00	.00	285.15
		Unsecured	1.71	.00	.00	1.71
		Secured Supplemental	12.53	.00	.00	12.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>299.39</b>	<b>.00</b>	<b>.00</b>	<b>299.39</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	11.29	.00	11.29
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>11.29</b>	<b>.00</b>	<b>11.29</b>
3.01	L A COUNTY LIBRARY	Secured Master	72,907.75	.00	.00	72,907.75
		Unsecured	437.76	.00	.00	437.76
		Secured Supplemental	3,203.60	.00	.00	3,203.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>76,549.11</b>	<b>.00</b>	<b>.00</b>	<b>76,549.11</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**172.02 HUNTINGTON PARK - CBD**

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	438,468.58	.00	.00	438,468.58
		Unsecured	2,632.70	.00	.00	2,632.70
		Secured Supplemental	19,266.52	.00	.00	19,266.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>460,367.80</b>	<b>.00</b>	<b>.00</b>	<b>460,367.80</b>
7.31	L A C FIRE-FFW					
		Secured Master	16,832.55	.00	.00	16,832.55
		Unsecured	101.06	.00	.00	101.06
		Secured Supplemental	739.63	.00	.00	739.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,673.24</b>	<b>.00</b>	<b>.00</b>	<b>17,673.24</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	6,709.15	.00	.00	6,709.15
		Unsecured	40.28	.00	.00	40.28
		Secured Supplemental	294.80	.00	.00	294.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,044.23</b>	<b>.00</b>	<b>.00</b>	<b>7,044.23</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.45	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.45</b>	<b>.00</b>	<b>1.45</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**172.02 HUNTINGTON PARK - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	37,974.51	.00	.00	37,974.51
		Unsecured	228.01	.00	.00	228.01
		Secured Supplemental	1,668.61	.00	.00	1,668.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,871.13</b>	<b>.00</b>	<b>.00</b>	<b>39,871.13</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,377.37	.00	.00	1,377.37
		Unsecured	8.27	.00	.00	8.27
		Secured Supplemental	60.52	.00	.00	60.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,446.16</b>	<b>.00</b>	<b>.00</b>	<b>1,446.16</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	52,139.08	.00	.00	52,139.08
		Unsecured	313.05	.00	.00	313.05
		Secured Supplemental	2,291.01	.00	.00	2,291.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54,743.14</b>	<b>.00</b>	<b>.00</b>	<b>54,743.14</b>
172.01	CITY-HUNTINGTN P TD #1	Secured Master	300,314.61	.00	.00	300,314.61
		Unsecured	1,803.18	.00	.00	1,803.18
		Secured Supplemental	13,195.97	.00	.00	13,195.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>315,313.76</b>	<b>.00</b>	<b>.00</b>	<b>315,313.76</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**172.02 HUNTINGTON PARK - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
172.02	CITY-HUNTINGTN P CEN BUS DIST RP					
		Secured Master	.00	595,238.41	.00	595,238.41
		Unsecured	.00	3,574.00	.00	3,574.00
		Secured Supplemental	.00	26,155.06	.00	26,155.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>624,967.47</b>	<b>.00</b>	<b>624,967.47</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	12,755.11	.00	12,755.11
		Unsecured	.00	79.99	.00	79.99
		Secured Supplemental	.00	560.46	.00	560.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>13,395.56</b>	<b>.00</b>	<b>13,395.56</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	468.30	.00	.00	468.30
		Unsecured	2.81	.00	.00	2.81
		Secured Supplemental	20.58	.00	.00	20.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>491.69</b>	<b>.00</b>	<b>.00</b>	<b>491.69</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**172.02 HUNTINGTON PARK - 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,536.64	.00	.00	3,536.64
		Unsecured	21.23	.00	.00	21.23
		Secured Supplemental	155.40	.00	.00	155.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,713.27</b>	<b>.00</b>	<b>.00</b>	<b>3,713.27</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,018.96	.00	.00	7,018.96
		Unsecured	42.14	.00	.00	42.14
		Secured Supplemental	308.42	.00	.00	308.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,369.52</b>	<b>.00</b>	<b>.00</b>	<b>7,369.52</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	75,475.51	.00	.00	75,475.51
		Unsecured	453.17	.00	.00	453.17
		Secured Supplemental	3,316.43	.00	.00	3,316.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>79,245.11</b>	<b>.00</b>	<b>.00</b>	<b>79,245.11</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**172.02 HUNTINGTON PARK - CBD**

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	780.43	.00	.00	780.43
		Unsecured	4.68	.00	.00	4.68
		Secured Supplemental	34.30	.00	.00	34.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>819.41</b>	<b>.00</b>	<b>.00</b>	<b>819.41</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	555,683.13	113.38	.00	555,796.51
		Unsecured	3,336.49	1.34	.00	3,337.83
		Secured Supplemental	24,416.98	4.98	.00	24,421.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>583,436.60</b>	<b>119.70</b>	<b>.00</b>	<b>583,556.30</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	30.98	.00	.00	30.98
		Unsecured	.18	.00	.00	.18
		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
		<b>Total Adj Gross Coll</b>	<b>32.52</b>	<b>.00</b>	<b>.00</b>	<b>32.52</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	3,134.27	.00	.00	3,134.27
		Unsecured	18.81	.00	.00	18.81
		Secured Supplemental	137.72	.00	.00	137.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,290.80</b>	<b>.00</b>	<b>.00</b>	<b>3,290.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**172.02 HUNTINGTON PARK - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	9,117.90	.00	.00	9,117.90
		Unsecured	54.74	.00	.00	54.74
		Secured Supplemental	400.64	.00	.00	400.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,573.28</b>	<b>.00</b>	<b>.00</b>	<b>9,573.28</b>
		Secured Master	2,834,468.63	608,106.90	.00	3,442,575.53
		Unsecured	17,019.05	3,668.07	.00	20,687.12
		Secured Supplemental	124,547.89	26,720.50	.00	151,268.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 172.02 Adj Gross Coll</b>	<b>2,976,035.57</b>	<b>638,495.47</b>	<b>.00</b>	<b>3,614,531.04</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	547,256.35	.00	.00	547,256.35
		Unsecured	83,507.59	.00	.00	83,507.59
		Secured Supplemental	48,698.83	.00	.00	48,698.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>679,462.77</b>	<b>.00</b>	<b>.00</b>	<b>679,462.77</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	124.66	.00	.00	124.66
		Unsecured	19.02	.00	.00	19.02
		Secured Supplemental	11.10	.00	.00	11.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>154.78</b>	<b>.00</b>	<b>.00</b>	<b>154.78</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	125.33	.00	125.33
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>125.33</b>	<b>.00</b>	<b>125.33</b>
3.01	L A COUNTY LIBRARY	Secured Master	31,873.49	.00	.00	31,873.49
		Unsecured	4,864.74	.00	.00	4,864.74
		Secured Supplemental	2,836.78	.00	.00	2,836.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,575.01</b>	<b>.00</b>	<b>.00</b>	<b>39,575.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**172.03 HUNTINGTON PARK - INDUSTRIAL**

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	191,687.67	.00	.00	191,687.67
		Unsecured	29,256.66	.00	.00	29,256.66
		Secured Supplemental	17,060.51	.00	.00	17,060.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>238,004.84</b>	<b>.00</b>	<b>.00</b>	<b>238,004.84</b>
7.31	L A C FIRE-FFW					
		Secured Master	7,356.00	.00	.00	7,356.00
		Unsecured	1,122.43	.00	.00	1,122.43
		Secured Supplemental	654.57	.00	.00	654.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,133.00</b>	<b>.00</b>	<b>.00</b>	<b>9,133.00</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,933.05	.00	.00	2,933.05
		Unsecured	447.65	.00	.00	447.65
		Secured Supplemental	261.05	.00	.00	261.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,641.75</b>	<b>.00</b>	<b>.00</b>	<b>3,641.75</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	7.46	.00	7.46
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7.46</b>	<b>.00</b>	<b>7.46</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**172.03 HUNTINGTON PARK - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	16,601.51	.00	.00	16,601.51
		Unsecured	2,533.83	.00	.00	2,533.83
		Secured Supplemental	1,477.55	.00	.00	1,477.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,612.89</b>	<b>.00</b>	<b>.00</b>	<b>20,612.89</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	638.56	.00	.00	638.56
		Unsecured	101.15	.00	.00	101.15
		Secured Supplemental	58.40	.00	.00	58.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>798.11</b>	<b>.00</b>	<b>.00</b>	<b>798.11</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	22,793.92	.00	.00	22,793.92
		Unsecured	3,478.96	.00	.00	3,478.96
		Secured Supplemental	2,028.71	.00	.00	2,028.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,301.59</b>	<b>.00</b>	<b>.00</b>	<b>28,301.59</b>
172.01	CITY-HUNTINGTN P TD #1	Secured Master	131,106.62	.00	.00	131,106.62
		Unsecured	19,991.70	.00	.00	19,991.70
		Secured Supplemental	11,660.81	.00	.00	11,660.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>162,759.13</b>	<b>.00</b>	<b>.00</b>	<b>162,759.13</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**172.03 HUNTINGTON PARK - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
172.03	CITY-HUNTINGTN P.IND RP	Secured Master	.00	260,154.17	.00	260,154.17
		Unsecured	.00	39,699.38	.00	39,699.38
		Secured Supplemental	.00	23,151.12	.00	23,151.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>323,004.67</b>	<b>.00</b>	<b>323,004.67</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	5,574.74	.00	5,574.74
		Unsecured	.00	888.51	.00	888.51
		Secured Supplemental	.00	496.09	.00	496.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,959.34</b>	<b>.00</b>	<b>6,959.34</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	204.71	.00	.00	204.71
		Unsecured	31.24	.00	.00	31.24
		Secured Supplemental	18.21	.00	.00	18.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>254.16</b>	<b>.00</b>	<b>.00</b>	<b>254.16</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**172.03 HUNTINGTON PARK - 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,546.14	.00	.00	1,546.14
		Unsecured	235.97	.00	.00	235.97
		Secured Supplemental	137.60	.00	.00	137.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,919.71</b>	<b>.00</b>	<b>.00</b>	<b>1,919.71</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,068.54	.00	.00	3,068.54
		Unsecured	468.33	.00	.00	468.33
		Secured Supplemental	273.10	.00	.00	273.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,809.97</b>	<b>.00</b>	<b>.00</b>	<b>3,809.97</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	32,996.00	.00	.00	32,996.00
		Unsecured	5,036.05	.00	.00	5,036.05
		Secured Supplemental	2,936.69	.00	.00	2,936.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40,968.74</b>	<b>.00</b>	<b>.00</b>	<b>40,968.74</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**172.03 HUNTINGTON PARK - 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	341.15	.00	.00	341.15
		Unsecured	52.06	.00	.00	52.06
		Secured Supplemental	30.36	.00	.00	30.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>423.57</b>	<b>.00</b>	<b>.00</b>	<b>423.57</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	242,931.18	49.56	.00	242,980.74
		Unsecured	37,077.77	14.94	.00	37,092.71
		Secured Supplemental	21,621.26	4.41	.00	21,625.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>301,630.21</b>	<b>68.91</b>	<b>.00</b>	<b>301,699.12</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	13.52	.00	.00	13.52
		Unsecured	2.05	.00	.00	2.05
		Secured Supplemental	1.21	.00	.00	1.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16.78</b>	<b>.00</b>	<b>.00</b>	<b>16.78</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,370.22	.00	.00	1,370.22
		Unsecured	209.12	.00	.00	209.12
		Secured Supplemental	121.95	.00	.00	121.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,701.29</b>	<b>.00</b>	<b>.00</b>	<b>1,701.29</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**172.03 HUNTINGTON PARK - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	3,986.11	.00	.00	3,986.11
		Unsecured	608.38	.00	.00	608.38
		Secured Supplemental	354.77	.00	.00	354.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,949.26</b>	<b>.00</b>	<b>.00</b>	<b>4,949.26</b>
		Secured Master	1,238,829.40	265,778.47	.00	1,504,607.87
		Unsecured	189,044.70	40,735.62	.00	229,780.32
		Secured Supplemental	110,243.46	23,651.62	.00	133,895.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 172.03 Adj Gross Coll</b>	<b>1,538,117.56</b>	<b>330,165.71</b>	<b>.00</b>	<b>1,868,283.27</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	1,399,388.77	.00	.00	1,399,388.77
		Unsecured	111,515.42	.00	.00	111,515.42
		Secured Supplemental	51,232.79	.00	.00	51,232.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,562,136.98</b>	<b>.00</b>	<b>.00</b>	<b>1,562,136.98</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	326.75	.00	.00	326.75
		Unsecured	20.79	.00	.00	20.79
		Secured Supplemental	11.94	.00	.00	11.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>359.48</b>	<b>.00</b>	<b>.00</b>	<b>359.48</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	147.83	.00	147.83
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>147.83</b>	<b>.00</b>	<b>147.83</b>
3.01	L A COUNTY LIBRARY	Secured Master	83,545.19	.00	.00	83,545.19
		Unsecured	5,329.26	.00	.00	5,329.26
		Secured Supplemental	3,054.42	.00	.00	3,054.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>91,928.87</b>	<b>.00</b>	<b>.00</b>	<b>91,928.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**172.04 HUNTINGTON PARK - NORTH**

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	502,442.07	.00	.00	502,442.07
		Unsecured	32,050.57	.00	.00	32,050.57
		Secured Supplemental	18,369.32	.00	.00	18,369.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>552,861.96</b>	<b>.00</b>	<b>.00</b>	<b>552,861.96</b>
7.31	L A C FIRE-FFW					
		Secured Master	18,584.27	.00	.00	18,584.27
		Unsecured	1,622.58	.00	.00	1,622.58
		Secured Supplemental	680.79	.00	.00	680.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,887.64</b>	<b>.00</b>	<b>.00</b>	<b>20,887.64</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7,688.04	.00	.00	7,688.04
		Unsecured	490.42	.00	.00	490.42
		Secured Supplemental	281.07	.00	.00	281.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,459.53</b>	<b>.00</b>	<b>.00</b>	<b>8,459.53</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	6.57	.00	6.57
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6.57</b>	<b>.00</b>	<b>6.57</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**172.04 HUNTINGTON PARK - NORTH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	43,515.04	.00	.00	43,515.04
		Unsecured	2,775.89	.00	.00	2,775.89
		Secured Supplemental	1,590.91	.00	.00	1,590.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,881.84</b>	<b>.00</b>	<b>.00</b>	<b>47,881.84</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,580.25	.00	.00	1,580.25
		Unsecured	101.05	.00	.00	101.05
		Secured Supplemental	57.79	.00	.00	57.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,739.09</b>	<b>.00</b>	<b>.00</b>	<b>1,739.09</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	59,746.24	.00	.00	59,746.24
		Unsecured	3,811.15	.00	.00	3,811.15
		Secured Supplemental	2,184.33	.00	.00	2,184.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>65,741.72</b>	<b>.00</b>	<b>.00</b>	<b>65,741.72</b>
172.01	CITY-HUNTINGTN P TD #1	Secured Master	353,937.83	.00	.00	353,937.83
		Unsecured	17,371.64	.00	.00	17,371.64
		Secured Supplemental	12,936.31	.00	.00	12,936.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>384,245.78</b>	<b>.00</b>	<b>.00</b>	<b>384,245.78</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**172.04 HUNTINGTON PARK - NORTH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
172.04	CITY-HUNTINGTN P HUNT PK NO RP					
		Secured Master	.00	676,536.38	.00	676,536.38
		Unsecured	.00	46,826.75	.00	46,826.75
		Secured Supplemental	.00	24,748.65	.00	24,748.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>748,111.78</b>	<b>.00</b>	<b>748,111.78</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	14,497.21	.00	14,497.21
		Unsecured	.00	1,048.03	.00	1,048.03
		Secured Supplemental	.00	530.32	.00	530.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>16,075.56</b>	<b>.00</b>	<b>16,075.56</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	536.61	.00	.00	536.61
		Unsecured	34.24	.00	.00	34.24
		Secured Supplemental	19.62	.00	.00	19.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>590.47</b>	<b>.00</b>	<b>.00</b>	<b>590.47</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**172.04 HUNTINGTON PARK - NORTH**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,052.63	.00	.00	4,052.63
		Unsecured	258.50	.00	.00	258.50
		Secured Supplemental	148.16	.00	.00	148.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,459.29</b>	<b>.00</b>	<b>.00</b>	<b>4,459.29</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,043.06	.00	.00	8,043.06
		Unsecured	512.98	.00	.00	512.98
		Secured Supplemental	294.05	.00	.00	294.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,850.09</b>	<b>.00</b>	<b>.00</b>	<b>8,850.09</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	86,487.43	.00	.00	86,487.43
		Unsecured	5,516.98	.00	.00	5,516.98
		Secured Supplemental	3,161.98	.00	.00	3,161.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>95,166.39</b>	<b>.00</b>	<b>.00</b>	<b>95,166.39</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**172.04 HUNTINGTON PARK - NORTH**

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	894.24	.00	.00	894.24
		Unsecured	57.13	.00	.00	57.13
		Secured Supplemental	32.70	.00	.00	32.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>984.07</b>	<b>.00</b>	<b>.00</b>	<b>984.07</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	636,758.13	128.86	.00	636,886.99
		Unsecured	40,618.10	17.61	.00	40,635.71
		Secured Supplemental	23,279.93	4.71	.00	23,284.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>700,656.16</b>	<b>151.18</b>	<b>.00</b>	<b>700,807.34</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	35.49	.00	.00	35.49
		Unsecured	2.26	.00	.00	2.26
		Secured Supplemental	1.29	.00	.00	1.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39.04</b>	<b>.00</b>	<b>.00</b>	<b>39.04</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	3,591.53	.00	.00	3,591.53
		Unsecured	229.18	.00	.00	229.18
		Secured Supplemental	131.31	.00	.00	131.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,952.02</b>	<b>.00</b>	<b>.00</b>	<b>3,952.02</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**172.04 HUNTINGTON PARK - NORTH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	10,448.24	.00	.00	10,448.24
		Unsecured	666.40	.00	.00	666.40
		Secured Supplemental	381.98	.00	.00	381.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,496.62</b>	<b>.00</b>	<b>.00</b>	<b>11,496.62</b>
		Secured Master	3,221,601.81	691,162.45	.00	3,912,764.26
		Unsecured	222,984.54	48,046.79	.00	271,031.33
		Secured Supplemental	117,850.69	25,283.68	.00	143,134.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 172.04 Adj Gross Coll</b>	<b>3,562,437.04</b>	<b>764,492.92</b>	<b>.00</b>	<b>4,326,929.96</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	610,663.10	.00	.00	610,663.10
		Unsecured	8,187.22	.00	.00	8,187.22
		Secured Supplemental	16,788.87	.00	.00	16,788.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>635,639.19</b>	<b>.00</b>	<b>.00</b>	<b>635,639.19</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	139.06	.00	.00	139.06
		Unsecured	1.86	.00	.00	1.86
		Secured Supplemental	3.82	.00	.00	3.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>144.74</b>	<b>.00</b>	<b>.00</b>	<b>144.74</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	12.29	.00	12.29
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>12.29</b>	<b>.00</b>	<b>12.29</b>
3.01	L A COUNTY LIBRARY	Secured Master	35,554.71	.00	.00	35,554.71
		Unsecured	476.68	.00	.00	476.68
		Secured Supplemental	977.50	.00	.00	977.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,008.89</b>	<b>.00</b>	<b>.00</b>	<b>37,008.89</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**172.05 HUNTINGTON PARK - SANTA FE**

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	213,826.57	.00	.00	213,826.57
		Unsecured	2,866.77	.00	.00	2,866.77
		Secured Supplemental	5,878.72	.00	.00	5,878.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>222,572.06</b>	<b>.00</b>	<b>.00</b>	<b>222,572.06</b>
7.31	L A C FIRE-FFW					
		Secured Master	8,208.68	.00	.00	8,208.68
		Unsecured	110.05	.00	.00	110.05
		Secured Supplemental	225.68	.00	.00	225.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,544.41</b>	<b>.00</b>	<b>.00</b>	<b>8,544.41</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,271.84	.00	.00	3,271.84
		Unsecured	43.86	.00	.00	43.86
		Secured Supplemental	89.95	.00	.00	89.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,405.65</b>	<b>.00</b>	<b>.00</b>	<b>3,405.65</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.36	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.36</b>	<b>.00</b>	<b>.36</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**172.05 HUNTINGTON PARK - SANTA FE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	18,518.91	.00	.00	18,518.91
		Unsecured	248.28	.00	.00	248.28
		Secured Supplemental	509.14	.00	.00	509.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,276.33</b>	<b>.00</b>	<b>.00</b>	<b>19,276.33</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	671.69	.00	.00	671.69
		Unsecured	9.00	.00	.00	9.00
		Secured Supplemental	18.47	.00	.00	18.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>699.16</b>	<b>.00</b>	<b>.00</b>	<b>699.16</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	25,426.49	.00	.00	25,426.49
		Unsecured	340.89	.00	.00	340.89
		Secured Supplemental	699.05	.00	.00	699.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,466.43</b>	<b>.00</b>	<b>.00</b>	<b>26,466.43</b>
172.01	CITY-HUNTINGTN P TD #1	Secured Master	146,453.42	.00	.00	146,453.42
		Unsecured	1,963.50	.00	.00	1,963.50
		Secured Supplemental	4,026.43	.00	.00	4,026.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>152,443.35</b>	<b>.00</b>	<b>.00</b>	<b>152,443.35</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**172.05 HUNTINGTON PARK - SANTA FE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
172.05	HUNTINGTON PARK SANTA FE RP TD 1					
		Secured Master	.00	290,277.98	.00	290,277.98
		Unsecured	.00	3,891.75	.00	3,891.75
		Secured Supplemental	.00	7,980.58	.00	7,980.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>302,150.31</b>	<b>.00</b>	<b>302,150.31</b>

**315.05 CENTRAL BASIN MWD 1114**

		Secured Master	.00	6,220.25	.00	6,220.25
		Unsecured	.00	87.10	.00	87.10
		Secured Supplemental	.00	171.02	.00	171.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,478.37</b>	<b>.00</b>	<b>6,478.37</b>

**350.90 WTR REPLENISHMENT DIST OF SO CAL**

		Secured Master	228.38	.00	.00	228.38
		Unsecured	3.06	.00	.00	3.06
		Secured Supplemental	6.28	.00	.00	6.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>237.72</b>	<b>.00</b>	<b>.00</b>	<b>237.72</b>

**400.00 EDUCATIONAL REV AUGMENTATION FD**

		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**172.05 HUNTINGTON PARK - SANTA FE**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,724.70	.00	.00	1,724.70
		Unsecured	23.12	.00	.00	23.12
		Secured Supplemental	47.42	.00	.00	47.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,795.24</b>	<b>.00</b>	<b>.00</b>	<b>1,795.24</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,422.92	.00	.00	3,422.92
		Unsecured	45.89	.00	.00	45.89
		Secured Supplemental	94.10	.00	.00	94.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,562.91</b>	<b>.00</b>	<b>.00</b>	<b>3,562.91</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	36,806.87	.00	.00	36,806.87
		Unsecured	493.46	.00	.00	493.46
		Secured Supplemental	1,011.93	.00	.00	1,011.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38,312.26</b>	<b>.00</b>	<b>.00</b>	<b>38,312.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**172.05 HUNTINGTON PARK - SANTA FE**

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	380.58	.00	.00	380.58
		Unsecured	5.10	.00	.00	5.10
		Secured Supplemental	10.47	.00	.00	10.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>396.15</b>	<b>.00</b>	<b>.00</b>	<b>396.15</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	270,988.08	55.29	.00	271,043.37
		Unsecured	3,633.13	1.46	.00	3,634.59
		Secured Supplemental	7,450.25	1.52	.00	7,451.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>282,071.46</b>	<b>58.27</b>	<b>.00</b>	<b>282,129.73</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	15.10	.00	.00	15.10
		Unsecured	.20	.00	.00	.20
		Secured Supplemental	.42	.00	.00	.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15.72</b>	<b>.00</b>	<b>.00</b>	<b>15.72</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,528.48	.00	.00	1,528.48
		Unsecured	20.49	.00	.00	20.49
		Secured Supplemental	42.02	.00	.00	42.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,590.99</b>	<b>.00</b>	<b>.00</b>	<b>1,590.99</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**172.05 HUNTINGTON PARK - SANTA FE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	4,446.50	.00	.00	4,446.50
		Unsecured	59.61	.00	.00	59.61
		Secured Supplemental	122.25	.00	.00	122.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,628.36</b>	<b>.00</b>	<b>.00</b>	<b>4,628.36</b>
		Secured Master	1,382,276.08	296,553.52	.00	1,678,829.60
		Unsecured	18,532.17	3,992.96	.00	22,525.13
		Secured Supplemental	38,002.77	8,153.12	.00	46,155.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 172.05 Adj Gross Coll</b>	<b>1,438,811.02</b>	<b>308,699.60</b>	<b>.00</b>	<b>1,747,510.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	513,116.69	.00	.00	513,116.69
		Unsecured	1,803.38	.00	.00	1,803.38
		Secured Supplemental	47,378.37	.00	.00	47,378.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>562,298.44</b>	<b>.00</b>	<b>.00</b>	<b>562,298.44</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	116.84	.00	.00	116.84
		Unsecured	.41	.00	.00	.41
		Secured Supplemental	10.79	.00	.00	10.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>128.04</b>	<b>.00</b>	<b>.00</b>	<b>128.04</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.71	.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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.71</b>	<b>.00</b>	<b>2.71</b>
3.01	L A COUNTY LIBRARY	Secured Master	29,875.09	.00	.00	29,875.09
		Unsecured	104.99	.00	.00	104.99
		Secured Supplemental	2,758.52	.00	.00	2,758.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,738.60</b>	<b>.00</b>	<b>.00</b>	<b>32,738.60</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

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	179,669.79	.00	.00	179,669.79
		Unsecured	631.46	.00	.00	631.46
		Secured Supplemental	16,589.78	.00	.00	16,589.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>196,891.03</b>	<b>.00</b>	<b>.00</b>	<b>196,891.03</b>
7.31	L A C FIRE-FFW					
		Secured Master	6,897.33	.00	.00	6,897.33
		Unsecured	24.25	.00	.00	24.25
		Secured Supplemental	636.88	.00	.00	636.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,558.46</b>	<b>.00</b>	<b>.00</b>	<b>7,558.46</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,748.44	.00	.00	2,748.44
		Unsecured	9.66	.00	.00	9.66
		Secured Supplemental	253.85	.00	.00	253.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,011.95</b>	<b>.00</b>	<b>.00</b>	<b>3,011.95</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.22	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.22</b>	<b>.00</b>	<b>.22</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,556.43	.00	.00	15,556.43
		Unsecured	54.69	.00	.00	54.69
		Secured Supplemental	1,436.80	.00	.00	1,436.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,047.92</b>	<b>.00</b>	<b>.00</b>	<b>17,047.92</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	564.39	.00	.00	564.39
		Unsecured	1.98	.00	.00	1.98
		Secured Supplemental	52.11	.00	.00	52.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>618.48</b>	<b>.00</b>	<b>.00</b>	<b>618.48</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	21,359.00	.00	.00	21,359.00
		Unsecured	75.08	.00	.00	75.08
		Secured Supplemental	1,972.72	.00	.00	1,972.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,406.80</b>	<b>.00</b>	<b>.00</b>	<b>23,406.80</b>
172.01	CITY-HUNTINGTN P TD #1	Secured Master	123,058.43	.00	.00	123,058.43
		Unsecured	432.49	.00	.00	432.49
		Secured Supplemental	11,362.62	.00	.00	11,362.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>134,853.54</b>	<b>.00</b>	<b>.00</b>	<b>134,853.54</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
172.06	CITY-HUNTINGTN P NHB PRESERV RP					
		Secured Master	.00	243,906.00	.00	243,906.00
		Unsecured	.00	857.23	.00	857.23
		Secured Supplemental	.00	22,521.28	.00	22,521.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>267,284.51</b>	<b>.00</b>	<b>267,284.51</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	5,226.55	.00	5,226.55
		Unsecured	.00	19.18	.00	19.18
		Secured Supplemental	.00	482.60	.00	482.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,728.33</b>	<b>.00</b>	<b>5,728.33</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	191.90	.00	.00	191.90
		Unsecured	.68	.00	.00	.68
		Secured Supplemental	17.72	.00	.00	17.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>210.30</b>	<b>.00</b>	<b>.00</b>	<b>210.30</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,449.18	.00	.00	1,449.18
		Unsecured	5.10	.00	.00	5.10
		Secured Supplemental	133.81	.00	.00	133.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,588.09</b>	<b>.00</b>	<b>.00</b>	<b>1,588.09</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,876.10	.00	.00	2,876.10
		Unsecured	10.11	.00	.00	10.11
		Secured Supplemental	265.57	.00	.00	265.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,151.78</b>	<b>.00</b>	<b>.00</b>	<b>3,151.78</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	30,926.96	.00	.00	30,926.96
		Unsecured	108.69	.00	.00	108.69
		Secured Supplemental	2,855.67	.00	.00	2,855.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,891.32</b>	<b>.00</b>	<b>.00</b>	<b>33,891.32</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

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	319.78	.00	.00	319.78
		Unsecured	1.13	.00	.00	1.13
		Secured Supplemental	29.53	.00	.00	29.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>350.44</b>	<b>.00</b>	<b>.00</b>	<b>350.44</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	227,697.67	46.46	.00	227,744.13
		Unsecured	800.26	.32	.00	800.58
		Secured Supplemental	21,024.67	4.29	.00	21,028.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>249,522.60</b>	<b>51.07</b>	<b>.00</b>	<b>249,573.67</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	12.69	.00	.00	12.69
		Unsecured	.04	.00	.00	.04
		Secured Supplemental	1.17	.00	.00	1.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13.90</b>	<b>.00</b>	<b>.00</b>	<b>13.90</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,284.30	.00	.00	1,284.30
		Unsecured	4.51	.00	.00	4.51
		Secured Supplemental	118.59	.00	.00	118.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,407.40</b>	<b>.00</b>	<b>.00</b>	<b>1,407.40</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	3,736.16	.00	.00	3,736.16
		Unsecured	13.13	.00	.00	13.13
		Secured Supplemental	344.98	.00	.00	344.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,094.27</b>	<b>.00</b>	<b>.00</b>	<b>4,094.27</b>
		Secured Master	1,161,457.17	249,179.01	.00	1,410,636.18
		Unsecured	4,082.04	879.66	.00	4,961.70
		Secured Supplemental	107,244.15	23,008.17	.00	130,252.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 172.06 Adj Gross Coll</b>	<b>1,272,783.36</b>	<b>273,066.84</b>	<b>.00</b>	<b>1,545,850.20</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	12,050,322.98	.00	.00	12,050,322.98
		Unsecured	3,494,274.51	.00	.00	3,494,274.51
		Secured Supplemental	588,976.03	.00	.00	588,976.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,133,573.52</b>	<b>.00</b>	<b>.00</b>	<b>16,133,573.52</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	2,756.96	.00	.00	2,756.96
		Unsecured	863.15	.00	.00	863.15
		Secured Supplemental	134.30	.00	.00	134.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,754.41</b>	<b>.00</b>	<b>.00</b>	<b>3,754.41</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	4,726.09	.00	4,726.09
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,726.09</b>	<b>.00</b>	<b>4,726.09</b>
3.01	L A COUNTY LIBRARY	Secured Master	64.27	.00	.00	64.27
		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
		<b>Total Adj Gross Coll</b>	<b>64.27</b>	<b>.00</b>	<b>.00</b>	<b>64.27</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
5.20	ROAD DIST # 4	Secured Master	.57	.00	.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	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.57</b>	<b>.00</b>	<b>.00</b>	<b>.57</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	4,223,550.65	.00	.00	4,223,550.65
		Unsecured	1,236,673.57	.00	.00	1,236,673.57
		Secured Supplemental	206,539.67	.00	.00	206,539.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,666,763.89</b>	<b>.00</b>	<b>.00</b>	<b>5,666,763.89</b>
7.31	L A C FIRE-FFW	Secured Master	173,438.41	.00	.00	173,438.41
		Unsecured	50,251.19	.00	.00	50,251.19
		Secured Supplemental	8,473.49	.00	.00	8,473.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>232,163.09</b>	<b>.00</b>	<b>.00</b>	<b>232,163.09</b>
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	2.37	.00	.00	2.37
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.37</b>	<b>.00</b>	<b>.00</b>	<b>2.37</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
23.49	CO LIGHTING MAINT DIST NO 10049					
		Secured Master	8,854.36	.00	.00	8,854.36
		Unsecured	1,781.29	.00	.00	1,781.29
		Secured Supplemental	510.64	.00	.00	510.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,146.29</b>	<b>.00</b>	<b>.00</b>	<b>11,146.29</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	64,628.83	.00	.00	64,628.83
		Unsecured	18,746.38	.00	.00	18,746.38
		Secured Supplemental	3,160.31	.00	.00	3,160.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>86,535.52</b>	<b>.00</b>	<b>.00</b>	<b>86,535.52</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	196.81	.00	196.81
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>196.81</b>	<b>.00</b>	<b>196.81</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	365,800.43	.00	.00	365,800.43
		Unsecured	105,578.80	.00	.00	105,578.80
		Secured Supplemental	17,887.73	.00	.00	17,887.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>489,266.96</b>	<b>.00</b>	<b>.00</b>	<b>489,266.96</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	100,235.75	.00	.00	100,235.75
		Unsecured	39,784.82	.00	.00	39,784.82
		Secured Supplemental	3,072.21	.00	.00	3,072.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>143,092.78</b>	<b>.00</b>	<b>.00</b>	<b>143,092.78</b>
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	282,237.81	.00	.00	282,237.81
		Unsecured	82,261.09	.00	.00	82,261.09
		Secured Supplemental	15,378.22	.00	.00	15,378.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>379,877.12</b>	<b>.00</b>	<b>.00</b>	<b>379,877.12</b>
174.01	CITY-INDUSTRY TD #1					
		Secured Master	2,168,934.32	.00	.00	2,168,934.32
		Unsecured	636,345.76	.00	.00	636,345.76
		Secured Supplemental	106,072.41	.00	.00	106,072.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,911,352.49</b>	<b>.00</b>	<b>.00</b>	<b>2,911,352.49</b>
174.02	CITY-INDUSTRY CIV-REC-IND RP1					
		Secured Master	.00	19,333,417.91	.00	19,333,417.91
		Unsecured	.00	5,613,590.05	.00	5,613,590.05
		Secured Supplemental	.00	946,098.58	.00	946,098.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>25,893,106.54</b>	<b>.00</b>	<b>25,893,106.54</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
300.52	LA PUENTE VALLEY CO WATER DIST					
		Secured Master	66,981.33	.00	.00	66,981.33
		Unsecured	-9,046.69	.00	.00	-9,046.69
		Secured Supplemental	2,971.17	.00	.00	2,971.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>60,905.81</b>	<b>.00</b>	<b>.00</b>	<b>60,905.81</b>
300.70	ROWLAND WATER DISTRICT					
		Secured Master	117,917.74	.00	.00	117,917.74
		Unsecured	32,635.18	.00	.00	32,635.18
		Secured Supplemental	7,341.15	.00	.00	7,341.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>157,894.07</b>	<b>.00</b>	<b>.00</b>	<b>157,894.07</b>
330.10	THREE VY MWD-1112					
		Secured Master	.00	77,509.39	.00	77,509.39
		Unsecured	.00	23,110.94	.00	23,110.94
		Secured Supplemental	.00	4,706.45	.00	4,706.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>105,326.78</b>	<b>.00</b>	<b>105,326.78</b>
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	32,974.88	.00	32,974.88
		Unsecured	.00	10,392.37	.00	10,392.37
		Secured Supplemental	.00	699.80	.00	699.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>44,067.05</b>	<b>.00</b>	<b>44,067.05</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	2,967.67	.00	.00	2,967.67
		Unsecured	1,718.00	.00	.00	1,718.00
		Secured Supplemental	2.39	.00	.00	2.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,688.06</b>	<b>.00</b>	<b>.00</b>	<b>4,688.06</b>
365.15	THREE VY MWD ROWLAND AREA	Secured Master	72,416.14	.00	.00	72,416.14
		Unsecured	20,068.24	.00	.00	20,068.24
		Secured Supplemental	4,514.29	.00	.00	4,514.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>96,998.67</b>	<b>.00</b>	<b>.00</b>	<b>96,998.67</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	5,961.93	.00	.00	5,961.93
		Unsecured	2,281.77	.00	.00	2,281.77
		Secured Supplemental	125.25	.00	.00	125.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,368.95</b>	<b>.00</b>	<b>.00</b>	<b>8,368.95</b>
370.05	WALNUT VALLEY WATER DISTRICT	Secured Master	579.67	.00	.00	579.67
		Unsecured	335.57	.00	.00	335.57
		Secured Supplemental	.46	.00	.00	.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>915.70</b>	<b>.00</b>	<b>.00</b>	<b>915.70</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
370.09	WALNUT VALL WT DIST IMP DIST # 5					
		Secured Master	1,571.11	.00	.00	1,571.11
		Unsecured	909.54	.00	.00	909.54
		Secured Supplemental	1.27	.00	.00	1.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,481.92</b>	<b>.00</b>	<b>.00</b>	<b>2,481.92</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	34,071.20	.00	.00	34,071.20
		Unsecured	9,143.78	.00	.00	9,143.78
		Secured Supplemental	1,666.04	.00	.00	1,666.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44,881.02</b>	<b>.00</b>	<b>.00</b>	<b>44,881.02</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	67,625.07	.00	.00	67,625.07
		Unsecured	19,684.17	.00	.00	19,684.17
		Secured Supplemental	3,306.52	.00	.00	3,306.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>90,615.76</b>	<b>.00</b>	<b>.00</b>	<b>90,615.76</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	729,764.84	.00	.00	729,764.84
		Unsecured	213,686.44	.00	.00	213,686.44
		Secured Supplemental	35,686.53	.00	.00	35,686.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>979,137.81</b>	<b>.00</b>	<b>.00</b>	<b>979,137.81</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	7,048.74	.00	.00	7,048.74
		Unsecured	2,213.03	.00	.00	2,213.03
		Secured Supplemental	344.41	.00	.00	344.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,606.18</b>	<b>.00</b>	<b>.00</b>	<b>9,606.18</b>
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	1,759,687.32	.00	.00	1,759,687.32
		Unsecured	468,134.63	.00	.00	468,134.63
		Secured Supplemental	82,852.43	.00	.00	82,852.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,310,674.38</b>	<b>.00</b>	<b>.00</b>	<b>2,310,674.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**174.02 INDUSTRY - CIV.REC.IND'L # 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	74,342.92	.00	.00	74,342.92
		Unsecured	20,349.31	.00	.00	20,349.31
		Secured Supplemental	3,500.31	.00	.00	3,500.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>98,192.54</b>	<b>.00</b>	<b>.00</b>	<b>98,192.54</b>
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE					
		Secured Master	8,603.26	.00	.00	8,603.26
		Unsecured	2,716.44	.00	.00	2,716.44
		Secured Supplemental	405.03	.00	.00	405.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,724.73</b>	<b>.00</b>	<b>.00</b>	<b>11,724.73</b>
918.03	ROWLAND UNIFIED SCHOOL DISTRICT					
		Secured Master	2,049,878.36	.00	.00	2,049,878.36
		Unsecured	641,959.98	.00	.00	641,959.98
		Secured Supplemental	102,861.85	.00	.00	102,861.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,794,700.19</b>	<b>.00</b>	<b>.00</b>	<b>2,794,700.19</b>
918.06	CO.SCH.SERV.FD.-ROWLAND					
		Secured Master	100,568.42	.00	.00	100,568.42
		Unsecured	31,493.97	.00	.00	31,493.97
		Secured Supplemental	5,046.25	.00	.00	5,046.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>137,108.64</b>	<b>.00</b>	<b>.00</b>	<b>137,108.64</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND					
		Secured Master	11,253.20	.00	.00	11,253.20
		Unsecured	3,524.39	.00	.00	3,524.39
		Secured Supplemental	564.71	.00	.00	564.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,342.30</b>	<b>.00</b>	<b>.00</b>	<b>15,342.30</b>
		Secured Master	24,552,066.63	19,443,902.18	.00	43,995,968.81
		Unsecured	7,128,368.31	5,652,016.26	.00	12,780,384.57
		Secured Supplemental	1,201,395.07	951,504.83	.00	2,152,899.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 174.02 Adj Gross Coll</b>	<b>32,881,830.01</b>	<b>26,047,423.27</b>	<b>.00</b>	<b>58,929,253.28</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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	3,859,189.21	.00	.00	3,859,189.21
		Unsecured	564,576.19	.00	.00	564,576.19
		Secured Supplemental	316,159.19	.00	.00	316,159.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,739,924.59</b>	<b>.00</b>	<b>.00</b>	<b>4,739,924.59</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	880.27	.00	.00	880.27
		Unsecured	128.70	.00	.00	128.70
		Secured Supplemental	71.98	.00	.00	71.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,080.95</b>	<b>.00</b>	<b>.00</b>	<b>1,080.95</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	775.75	.00	775.75
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>775.75</b>	<b>.00</b>	<b>775.75</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	1,353,894.67	.00	.00	1,353,894.67
		Unsecured	198,091.01	.00	.00	198,091.01
		Secured Supplemental	110,775.10	.00	.00	110,775.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,662,760.78</b>	<b>.00</b>	<b>.00</b>	<b>1,662,760.78</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	54,779.33	.00	.00	54,779.33
		Unsecured	8,054.28	.00	.00	8,054.28
		Secured Supplemental	4,453.82	.00	.00	4,453.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>67,287.43</b>	<b>.00</b>	<b>.00</b>	<b>67,287.43</b>
23.49	CO LIGHTING MAINT DIST NO 10049	Secured Master	9,009.40	.00	.00	9,009.40
		Unsecured	956.88	.00	.00	956.88
		Secured Supplemental	1.52	.00	.00	1.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,967.80</b>	<b>.00</b>	<b>.00</b>	<b>9,967.80</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	20,716.34	.00	.00	20,716.34
		Unsecured	3,030.97	.00	.00	3,030.97
		Secured Supplemental	1,694.99	.00	.00	1,694.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,442.30</b>	<b>.00</b>	<b>.00</b>	<b>25,442.30</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	25.75	.00	25.75
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>25.75</b>	<b>.00</b>	<b>25.75</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	117,255.68	.00	.00	117,255.68
		Unsecured	17,155.83	.00	.00	17,155.83
		Secured Supplemental	9,593.85	.00	.00	9,593.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>144,005.36</b>	<b>.00</b>	<b>.00</b>	<b>144,005.36</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	13.00	.00	.00	13.00
		Unsecured	1.27	.00	.00	1.27
		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
		<b>Total Adj Gross Coll</b>	<b>14.27</b>	<b>.00</b>	<b>.00</b>	<b>14.27</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	117,417.90	.00	.00	117,417.90
		Unsecured	17,272.72	.00	.00	17,272.72
		Secured Supplemental	9,607.07	.00	.00	9,607.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>144,297.69</b>	<b>.00</b>	<b>.00</b>	<b>144,297.69</b>
174.01	CITY-INDUSTRY TD #1	Secured Master	695,319.25	.00	.00	695,319.25
		Unsecured	101,733.51	.00	.00	101,733.51
		Secured Supplemental	56,890.68	.00	.00	56,890.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>853,943.44</b>	<b>.00</b>	<b>.00</b>	<b>853,943.44</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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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	
174.03	CITY-INDUSTRY TR DIS IND RP 2						
		Secured Master	.00	6,353,175.84	.00	6,353,175.84	
		Unsecured	.00	921,436.04	.00	921,436.04	
		Secured Supplemental	.00	525,301.52	.00	525,301.52	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,799,913.40</b>	<b>.00</b>	<b>7,799,913.40</b>	
330.10	THREE VY MWD-1112						
		Secured Master	.00	36,326.94	.00	36,326.94	
		Unsecured	.00	5,499.37	.00	5,499.37	
		Secured Supplemental	.00	3,001.73	.00	3,001.73	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>44,828.04</b>	<b>.00</b>	<b>44,828.04</b>	
365.05	THREE VALLEY MWD ORIG AREA						
		Secured Master	44,526.17	.00	.00	44,526.17	
		Unsecured	6,514.68	.00	.00	6,514.68	
		Secured Supplemental	3,643.08	.00	.00	3,643.08	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>54,683.93</b>	<b>.00</b>	<b>.00</b>	<b>54,683.93</b>	
370.05	WALNUT VALLEY WATER DISTRICT						
		Secured Master	8,697.74	.00	.00	8,697.74	
		Unsecured	1,272.57	.00	.00	1,272.57	
		Secured Supplemental	711.60	.00	.00	711.60	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>10,681.91</b>	<b>.00</b>	<b>.00</b>	<b>10,681.91</b>	



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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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
370.09	WALNUT VALL WT DIST IMP DIST # 5					
		Secured Master	23,571.98	.00	.00	23,571.98
		Unsecured	3,448.78	.00	.00	3,448.78
		Secured Supplemental	1,928.61	.00	.00	1,928.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,949.37</b>	<b>.00</b>	<b>.00</b>	<b>28,949.37</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	10,920.49	.00	.00	10,920.49
		Unsecured	1,597.66	.00	.00	1,597.66
		Secured Supplemental	893.46	.00	.00	893.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,411.61</b>	<b>.00</b>	<b>.00</b>	<b>13,411.61</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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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
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	21,673.32	.00	.00	21,673.32
		Unsecured	3,170.96	.00	.00	3,170.96
		Secured Supplemental	1,773.26	.00	.00	1,773.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,617.54</b>	<b>.00</b>	<b>.00</b>	<b>26,617.54</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	233,912.32	.00	.00	233,912.32
		Unsecured	34,223.47	.00	.00	34,223.47
		Secured Supplemental	19,138.21	.00	.00	19,138.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>287,274.00</b>	<b>.00</b>	<b>.00</b>	<b>287,274.00</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	2,257.99	.00	.00	2,257.99
		Unsecured	330.30	.00	.00	330.30
		Secured Supplemental	184.69	.00	.00	184.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,772.98</b>	<b>.00</b>	<b>.00</b>	<b>2,772.98</b>
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	643,381.11	.00	.00	643,381.11
		Unsecured	68,588.64	.00	.00	68,588.64
		Secured Supplemental	83,281.03	.00	.00	83,281.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>795,250.78</b>	<b>.00</b>	<b>.00</b>	<b>795,250.78</b>

Community Redevelopment Agency Accounting System  
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**Non-Unitary Frozen Base**  
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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
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	30,137.41	.00	.00	30,137.41
		Unsecured	3,212.85	.00	.00	3,212.85
		Secured Supplemental	3,901.07	.00	.00	3,901.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,251.33</b>	<b>.00</b>	<b>.00</b>	<b>37,251.33</b>
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	3,485.24	.00	.00	3,485.24
		Unsecured	371.55	.00	.00	371.55
		Secured Supplemental	451.14	.00	.00	451.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,307.93</b>	<b>.00</b>	<b>.00</b>	<b>4,307.93</b>
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	16,441.41	.00	.00	16,441.41
		Unsecured	1,752.76	.00	.00	1,752.76
		Secured Supplemental	2,128.22	.00	.00	2,128.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,322.39</b>	<b>.00</b>	<b>.00</b>	<b>20,322.39</b>
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Secured Master	308,808.78	.00	.00	308,808.78
		Unsecured	70,553.46	.00	.00	70,553.46
		Secured Supplemental	7,473.51	.00	.00	7,473.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>386,835.75</b>	<b>.00</b>	<b>.00</b>	<b>386,835.75</b>

Community Redevelopment Agency Accounting System  
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**Non-Unitary Frozen Base**  
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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
918.06	CO.SCH.SERV.FD.-ROWLAND	Secured Master	15,149.83	.00	.00	15,149.83
		Unsecured	3,461.25	.00	.00	3,461.25
		Secured Supplemental	366.62	.00	.00	366.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,977.70</b>	<b>.00</b>	<b>.00</b>	<b>18,977.70</b>
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Secured Master	1,695.36	.00	.00	1,695.36
		Unsecured	387.31	.00	.00	387.31
		Secured Supplemental	41.01	.00	.00	41.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,123.68</b>	<b>.00</b>	<b>.00</b>	<b>2,123.68</b>
980.03	WALNUT VALLEY UNIF. SCHOOL DIST.	Secured Master	454,351.18	.00	.00	454,351.18
		Unsecured	57,647.41	.00	.00	57,647.41
		Secured Supplemental	30,538.93	.00	.00	30,538.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>542,537.52</b>	<b>.00</b>	<b>.00</b>	<b>542,537.52</b>
980.06	CO.SCH.SERV.FD.-WALNUT VALLEY	Secured Master	18,056.83	.00	.00	18,056.83
		Unsecured	2,291.00	.00	.00	2,291.00
		Secured Supplemental	1,213.66	.00	.00	1,213.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,561.49</b>	<b>.00</b>	<b>.00</b>	<b>21,561.49</b>

Community Redevelopment Agency Accounting System  
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**Non-Unitary Frozen Base**  
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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
980.07	DEV.CTR.HDCPD.MINOR-WALNUT VY.					
		Secured Master	1,982.71	.00	.00	1,982.71
		Unsecured	251.53	.00	.00	251.53
		Secured Supplemental	133.24	.00	.00	133.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,367.48</b>	<b>.00</b>	<b>.00</b>	<b>2,367.48</b>
		Secured Master	8,067,524.92	6,389,502.78	.00	14,457,027.70
		Unsecured	1,170,077.54	927,736.91	.00	2,097,814.45
		Secured Supplemental	667,049.54	528,303.25	.00	1,195,352.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 174.03 Adj Gross Coll</b>	<b>9,904,652.00</b>	<b>7,845,542.94</b>	<b>.00</b>	<b>17,750,194.94</b>

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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	1,674,863.82	.00	.00	1,674,863.82
		Unsecured	830,633.39	.00	.00	830,633.39
		Secured Supplemental	30,262.36	.00	.00	30,262.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,535,759.57</b>	<b>.00</b>	<b>.00</b>	<b>2,535,759.57</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	381.14	.00	.00	381.14
		Unsecured	189.16	.00	.00	189.16
		Secured Supplemental	6.86	.00	.00	6.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>577.16</b>	<b>.00</b>	<b>.00</b>	<b>577.16</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	1,147.60	.00	1,147.60
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,147.60</b>	<b>.00</b>	<b>1,147.60</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	586,950.23	.00	.00	586,950.23
		Unsecured	291,088.67	.00	.00	291,088.67
		Secured Supplemental	10,604.73	.00	.00	10,604.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>888,643.63</b>	<b>.00</b>	<b>.00</b>	<b>888,643.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	23,706.79	.00	.00	23,706.79
		Unsecured	11,791.94	.00	.00	11,791.94
		Secured Supplemental	430.74	.00	.00	430.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,929.47</b>	<b>.00</b>	<b>.00</b>	<b>35,929.47</b>
23.49	CO LIGHTING MAINT DIST NO 10049	Secured Master	85.41	.00	.00	85.41
		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
		<b>Total Adj Gross Coll</b>	<b>85.41</b>	<b>.00</b>	<b>.00</b>	<b>85.41</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,652.96	.00	.00	8,652.96
		Unsecured	4,358.11	.00	.00	4,358.11
		Secured Supplemental	161.05	.00	.00	161.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,172.12</b>	<b>.00</b>	<b>.00</b>	<b>13,172.12</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	25.47	.00	25.47
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>25.47</b>	<b>.00</b>	<b>25.47</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	48,925.60	.00	.00	48,925.60
		Unsecured	24,653.39	.00	.00	24,653.39
		Secured Supplemental	911.72	.00	.00	911.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>74,490.71</b>	<b>.00</b>	<b>.00</b>	<b>74,490.71</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	572.48	.00	.00	572.48
		Unsecured	321.91	.00	.00	321.91
		Secured Supplemental	6.80	.00	.00	6.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>901.19</b>	<b>.00</b>	<b>.00</b>	<b>901.19</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	35,468.53	.00	.00	35,468.53
		Unsecured	19,118.51	.00	.00	19,118.51
		Secured Supplemental	874.66	.00	.00	874.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>55,461.70</b>	<b>.00</b>	<b>.00</b>	<b>55,461.70</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	15,603.56	.00	.00	15,603.56
		Unsecured	9,022.65	.00	.00	9,022.65
		Secured Supplemental	203.01	.00	.00	203.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,829.22</b>	<b>.00</b>	<b>.00</b>	<b>24,829.22</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

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

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
174.01	CITY-INDUSTRY TD #1	Secured Master	301,926.54	.00	.00	301,926.54	
		Unsecured	149,625.47	.00	.00	149,625.47	
		Secured Supplemental	5,446.24	.00	.00	5,446.24	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>456,998.25</b>	<b>.00</b>	<b>.00</b>	<b>456,998.25</b>	
174.04	CITY-INDUSTRY TR DIS IND RP 3	Secured Master	.00	2,761,955.33	.00	2,761,955.33	
		Unsecured	.00	1,363,125.09	.00	1,363,125.09	
		Secured Supplemental	.00	49,445.79	.00	49,445.79	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,174,526.21</b>	<b>.00</b>	<b>4,174,526.21</b>	
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	15,782.60	.00	15,782.60	
		Unsecured	.00	8,135.49	.00	8,135.49	
		Secured Supplemental	.00	282.55	.00	282.55	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>24,200.64</b>	<b>.00</b>	<b>24,200.64</b>	
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	2,838.37	.00	.00	2,838.37	
		Unsecured	1,406.59	.00	.00	1,406.59	
		Secured Supplemental	51.18	.00	.00	51.18	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>4,296.14</b>	<b>.00</b>	<b>.00</b>	<b>4,296.14</b>	

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**174.04 INDUSTRY - TR.DIST.IND'L # 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,745.74	.00	.00	4,745.74
		Unsecured	2,350.99	.00	.00	2,350.99
		Secured Supplemental	85.53	.00	.00	85.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,182.26</b>	<b>.00</b>	<b>.00</b>	<b>7,182.26</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,411.73	.00	.00	9,411.73
		Unsecured	4,664.23	.00	.00	4,664.23
		Secured Supplemental	169.74	.00	.00	169.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,245.70</b>	<b>.00</b>	<b>.00</b>	<b>14,245.70</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
695.01	WHITTIER CITY SCHOOL DISTRICT					
		Secured Master	147,246.64	.00	.00	147,246.64
		Unsecured	60,849.78	.00	.00	60,849.78
		Secured Supplemental	1,148.42	.00	.00	1,148.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>209,244.84</b>	<b>.00</b>	<b>.00</b>	<b>209,244.84</b>
695.06	CO.SCH.SERV.FD.- WHITTIER					
		Secured Master	13.01	.00	.00	13.01
		Unsecured	5.35	.00	.00	5.35
		Secured Supplemental	.09	.00	.00	.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18.45</b>	<b>.00</b>	<b>.00</b>	<b>18.45</b>
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER					
		Secured Master	66.24	.00	.00	66.24
		Unsecured	26.90	.00	.00	26.90
		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
		<b>Total Adj Gross Coll</b>	<b>93.62</b>	<b>.00</b>	<b>.00</b>	<b>93.62</b>
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	169,538.42	.00	.00	169,538.42
		Unsecured	70,061.46	.00	.00	70,061.46
		Secured Supplemental	1,322.28	.00	.00	1,322.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>240,922.16</b>	<b>.00</b>	<b>.00</b>	<b>240,922.16</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	72,355.22	.00	.00	72,355.22
		Unsecured	29,900.68	.00	.00	29,900.68
		Secured Supplemental	564.32	.00	.00	564.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>102,820.22</b>	<b>.00</b>	<b>.00</b>	<b>102,820.22</b>
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	276.28	.00	.00	276.28
		Unsecured	114.07	.00	.00	114.07
		Secured Supplemental	2.15	.00	.00	2.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>392.50</b>	<b>.00</b>	<b>.00</b>	<b>392.50</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	50,956.46	.00	.00	50,956.46
		Unsecured	29,414.71	.00	.00	29,414.71
		Secured Supplemental	1,437.19	.00	.00	1,437.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>81,808.36</b>	<b>.00</b>	<b>.00</b>	<b>81,808.36</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	492.02	.00	.00	492.02
		Unsecured	283.73	.00	.00	283.73
		Secured Supplemental	13.87	.00	.00	13.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>789.62</b>	<b>.00</b>	<b>.00</b>	<b>789.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	36,354.03	.00	.00	36,354.03
		Unsecured	15,023.36	.00	.00	15,023.36
		Secured Supplemental	283.52	.00	.00	283.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51,660.91</b>	<b>.00</b>	<b>.00</b>	<b>51,660.91</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	67.78	.00	.00	67.78
		Unsecured	27.81	.00	.00	27.81
		Secured Supplemental	.50	.00	.00	.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>96.09</b>	<b>.00</b>	<b>.00</b>	<b>96.09</b>
821.03	BASSETT UNIFIED SCHOOL DISTRICT					
		Secured Master	16,141.23	.00	.00	16,141.23
		Unsecured	-17,874.62	.00	.00	-17,874.62
		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
		<b>Total Adj Gross Coll</b>	<b>-1,733.39</b>	<b>.00</b>	<b>.00</b>	<b>-1,733.39</b>
821.06	CO.SCH.SERV.FD.- BASSETT					
		Secured Master	720.52	.00	.00	720.52
		Unsecured	-797.89	.00	.00	-797.89
		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
		<b>Total Adj Gross Coll</b>	<b>-77.37</b>	<b>.00</b>	<b>.00</b>	<b>-77.37</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Secured Master	90.50	.00	.00	90.50
		Unsecured	-100.22	.00	.00	-100.22
		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
		<b>Total Adj Gross Coll</b>	<b>-9.72</b>	<b>.00</b>	<b>.00</b>	<b>-9.72</b>
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	285,343.51	.00	.00	285,343.51
		Unsecured	186,023.83	.00	.00	186,023.83
		Secured Supplemental	8,404.71	.00	.00	8,404.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>479,772.05</b>	<b>.00</b>	<b>.00</b>	<b>479,772.05</b>
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	Secured Master	12,055.13	.00	.00	12,055.13
		Unsecured	7,859.08	.00	.00	7,859.08
		Secured Supplemental	355.07	.00	.00	355.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,269.28</b>	<b>.00</b>	<b>.00</b>	<b>20,269.28</b>
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	Secured Master	1,395.02	.00	.00	1,395.02
		Unsecured	909.47	.00	.00	909.47
		Secured Supplemental	41.08	.00	.00	41.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,345.57</b>	<b>.00</b>	<b>.00</b>	<b>2,345.57</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,507,244.91	2,777,737.93	.00	6,284,982.84
		Unsecured	1,730,952.51	1,372,433.65	.00	3,103,386.16
		Secured Supplemental	62,788.30	49,728.34	.00	112,516.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 174.04 Adj Gross Coll</b>	<b>5,300,985.72</b>	<b>4,199,899.92</b>	<b>.00</b>	<b>9,500,885.64</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	447,466.97	.00	.00	447,466.97
		Unsecured	4,193.51	.00	.00	4,193.51
		Secured Supplemental	43,970.48	.00	.00	43,970.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>495,630.96</b>	<b>.00</b>	<b>.00</b>	<b>495,630.96</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	102.00	.00	.00	102.00
		Unsecured	.95	.00	.00	.95
		Secured Supplemental	10.02	.00	.00	10.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>112.97</b>	<b>.00</b>	<b>.00</b>	<b>112.97</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	5.81	.00	5.81
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5.81</b>	<b>.00</b>	<b>5.81</b>
7.31	L A C FIRE-FFW	Secured Master	6,348.33	.00	.00	6,348.33
		Unsecured	59.49	.00	.00	59.49
		Secured Supplemental	623.82	.00	.00	623.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,031.64</b>	<b>.00</b>	<b>.00</b>	<b>7,031.64</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**176.02 INGLEWOOD - IN TOWN**

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	2,400.10	.00	.00	2,400.10
		Unsecured	22.49	.00	.00	22.49
		Secured Supplemental	235.85	.00	.00	235.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,658.44</b>	<b>.00</b>	<b>.00</b>	<b>2,658.44</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.25	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.25</b>	<b>.00</b>	<b>.25</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	13,584.77	.00	.00	13,584.77
		Unsecured	127.30	.00	.00	127.30
		Secured Supplemental	1,334.91	.00	.00	1,334.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,046.98</b>	<b>.00</b>	<b>.00</b>	<b>15,046.98</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	331.77	.00	.00	331.77
		Unsecured	3.10	.00	.00	3.10
		Secured Supplemental	32.60	.00	.00	32.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>367.47</b>	<b>.00</b>	<b>.00</b>	<b>367.47</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**176.02 INGLEWOOD - IN TOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	16,173.35	.00	.00	16,173.35
		Unsecured	151.56	.00	.00	151.56
		Secured Supplemental	1,589.28	.00	.00	1,589.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,914.19</b>	<b>.00</b>	<b>.00</b>	<b>17,914.19</b>
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	186,513.20	.00	.00	186,513.20
		Unsecured	1,747.90	.00	.00	1,747.90
		Secured Supplemental	18,327.79	.00	.00	18,327.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>206,588.89</b>	<b>.00</b>	<b>.00</b>	<b>206,588.89</b>
176.02	CITY-INGLEWOOD IN-TOWN RP					
		Secured Master	.00	137,177.31	.00	137,177.31
		Unsecured	.00	1,285.55	.00	1,285.55
		Secured Supplemental	.00	13,479.78	.00	13,479.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>151,942.64</b>	<b>.00</b>	<b>151,942.64</b>
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	4,200.50	.00	4,200.50
		Unsecured	.00	41.11	.00	41.11
		Secured Supplemental	.00	412.77	.00	412.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,654.38</b>	<b>.00</b>	<b>4,654.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**176.02 INGLEWOOD - IN TOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	167.52	.00	.00	167.52
		Unsecured	1.56	.00	.00	1.56
		Secured Supplemental	16.46	.00	.00	16.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>185.54</b>	<b>.00</b>	<b>.00</b>	<b>185.54</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,265.17	.00	.00	1,265.17
		Unsecured	11.85	.00	.00	11.85
		Secured Supplemental	124.33	.00	.00	124.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,401.35</b>	<b>.00</b>	<b>.00</b>	<b>1,401.35</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**176.02 INGLEWOOD - IN TOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,510.93	.00	.00	2,510.93
		Unsecured	23.53	.00	.00	23.53
		Secured Supplemental	246.74	.00	.00	246.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,781.20</b>	<b>.00</b>	<b>.00</b>	<b>2,781.20</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	26,712.36	.00	.00	26,712.36
		Unsecured	250.33	.00	.00	250.33
		Secured Supplemental	2,624.90	.00	.00	2,624.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,587.59</b>	<b>.00</b>	<b>.00</b>	<b>29,587.59</b>
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	220,450.12	.00	.00	220,450.12
		Unsecured	2,065.94	.00	.00	2,065.94
		Secured Supplemental	21,662.60	.00	.00	21,662.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>244,178.66</b>	<b>.00</b>	<b>.00</b>	<b>244,178.66</b>
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	7,900.35	.00	.00	7,900.35
		Unsecured	74.03	.00	.00	74.03
		Secured Supplemental	776.33	.00	.00	776.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,750.71</b>	<b>.00</b>	<b>.00</b>	<b>8,750.71</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**176.02 INGLEWOOD - IN TOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	815.01	.00	.00	815.01
		Unsecured	7.63	.00	.00	7.63
		Secured Supplemental	80.09	.00	.00	80.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>902.73</b>	<b>.00</b>	<b>.00</b>	<b>902.73</b>
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	703.71	.00	.00	703.71
		Unsecured	6.59	.00	.00	6.59
		Secured Supplemental	69.15	.00	.00	69.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>779.45</b>	<b>.00</b>	<b>.00</b>	<b>779.45</b>
		Secured Master	933,445.66	141,377.81	.00	1,074,823.47
		Unsecured	8,747.76	1,332.72	.00	10,080.48
		Secured Supplemental	91,725.35	13,892.55	.00	105,617.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 176.02 Adj Gross Coll</b>	<b>1,033,918.77</b>	<b>156,603.08</b>	<b>.00</b>	<b>1,190,521.85</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	213,895.99	.00	.00	213,895.99
		Unsecured	8,024.68	.00	.00	8,024.68
		Secured Supplemental	9,055.40	.00	.00	9,055.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>230,976.07</b>	<b>.00</b>	<b>.00</b>	<b>230,976.07</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	48.76	.00	.00	48.76
		Unsecured	1.82	.00	.00	1.82
		Secured Supplemental	2.06	.00	.00	2.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52.64</b>	<b>.00</b>	<b>.00</b>	<b>52.64</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	10.75	.00	10.75
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>10.75</b>	<b>.00</b>	<b>10.75</b>
7.31	L A C FIRE-FFW	Secured Master	3,094.37	.00	.00	3,094.37
		Unsecured	116.01	.00	.00	116.01
		Secured Supplemental	131.02	.00	.00	131.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,341.40</b>	<b>.00</b>	<b>.00</b>	<b>3,341.40</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**176.03 INGLEWOOD - LA CIENEGA**

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	1,147.56	.00	.00	1,147.56
		Unsecured	43.04	.00	.00	43.04
		Secured Supplemental	48.58	.00	.00	48.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,239.18</b>	<b>.00</b>	<b>.00</b>	<b>1,239.18</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.01	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.01</b>	<b>.00</b>	<b>.01</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	6,495.45	.00	.00	6,495.45
		Unsecured	243.68	.00	.00	243.68
		Secured Supplemental	274.98	.00	.00	274.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,014.11</b>	<b>.00</b>	<b>.00</b>	<b>7,014.11</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	153.52	.00	.00	153.52
		Unsecured	5.76	.00	.00	5.76
		Secured Supplemental	6.49	.00	.00	6.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>165.77</b>	<b>.00</b>	<b>.00</b>	<b>165.77</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	7,733.19	.00	.00	7,733.19
		Unsecured	290.11	.00	.00	290.11
		Secured Supplemental	327.38	.00	.00	327.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,350.68</b>	<b>.00</b>	<b>.00</b>	<b>8,350.68</b>
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	89,182.56	.00	.00	89,182.56
		Unsecured	3,345.75	.00	.00	3,345.75
		Secured Supplemental	3,775.56	.00	.00	3,775.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>96,303.87</b>	<b>.00</b>	<b>.00</b>	<b>96,303.87</b>
176.03	CITY-INGLEWOOD LA CIENEGA RP					
		Secured Master	.00	63,479.67	.00	63,479.67
		Unsecured	.00	2,384.00	.00	2,384.00
		Secured Supplemental	.00	2,686.58	.00	2,686.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>68,550.25</b>	<b>.00</b>	<b>68,550.25</b>
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	1,943.81	.00	1,943.81
		Unsecured	.00	76.24	.00	76.24
		Secured Supplemental	.00	82.27	.00	82.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,102.32</b>	<b>.00</b>	<b>2,102.32</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	80.10	.00	.00	80.10
		Unsecured	3.00	.00	.00	3.00
		Secured Supplemental	3.39	.00	.00	3.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>86.49</b>	<b>.00</b>	<b>.00</b>	<b>86.49</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	604.91	.00	.00	604.91
		Unsecured	22.68	.00	.00	22.68
		Secured Supplemental	25.60	.00	.00	25.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>653.19</b>	<b>.00</b>	<b>.00</b>	<b>653.19</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,200.58	.00	.00	1,200.58
		Unsecured	45.03	.00	.00	45.03
		Secured Supplemental	50.82	.00	.00	50.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,296.43</b>	<b>.00</b>	<b>.00</b>	<b>1,296.43</b>
549.01	LENNOX SCHOOL DISTRICT	Secured Master	27,786.29	.00	.00	27,786.29
		Unsecured	1,009.46	.00	.00	1,009.46
		Secured Supplemental	1,187.59	.00	.00	1,187.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,983.34</b>	<b>.00</b>	<b>.00</b>	<b>29,983.34</b>
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	3,626.45	.00	.00	3,626.45
		Unsecured	131.74	.00	.00	131.74
		Secured Supplemental	154.99	.00	.00	154.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,913.18</b>	<b>.00</b>	<b>.00</b>	<b>3,913.18</b>
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	408.75	.00	.00	408.75
		Unsecured	14.84	.00	.00	14.84
		Secured Supplemental	17.47	.00	.00	17.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>441.06</b>	<b>.00</b>	<b>.00</b>	<b>441.06</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	43,338.25	.00	.00	43,338.25
		Unsecured	1,574.46	.00	.00	1,574.46
		Secured Supplemental	1,852.28	.00	.00	1,852.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46,764.99</b>	<b>.00</b>	<b>.00</b>	<b>46,764.99</b>
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	19,347.40	.00	.00	19,347.40
		Unsecured	702.88	.00	.00	702.88
		Secured Supplemental	826.91	.00	.00	826.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,877.19</b>	<b>.00</b>	<b>.00</b>	<b>20,877.19</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	12,772.34	.00	.00	12,772.34
		Unsecured	479.15	.00	.00	479.15
		Secured Supplemental	540.72	.00	.00	540.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,792.21</b>	<b>.00</b>	<b>.00</b>	<b>13,792.21</b>
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	998.74	.00	.00	998.74
		Unsecured	161.31	.00	.00	161.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,160.05</b>	<b>.00</b>	<b>.00</b>	<b>1,160.05</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	35.78	.00	.00	35.78
		Unsecured	5.78	.00	.00	5.78
		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
		<b>Total Adj Gross Coll</b>	<b>41.56</b>	<b>.00</b>	<b>.00</b>	<b>41.56</b>
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	3.69	.00	.00	3.69
		Unsecured	.59	.00	.00	.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
		<b>Total Adj Gross Coll</b>	<b>4.28</b>	<b>.00</b>	<b>.00</b>	<b>4.28</b>
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	3.18	.00	.00	3.18
		Unsecured	.51	.00	.00	.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
		<b>Total Adj Gross Coll</b>	<b>3.69</b>	<b>.00</b>	<b>.00</b>	<b>3.69</b>
		Secured Master	431,957.86	65,423.48	.00	497,381.34
		Unsecured	16,222.28	2,471.00	.00	18,693.28
		Secured Supplemental	18,281.24	2,768.85	.00	21,050.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 176.03 Adj Gross Coll</b>	<b>466,461.38</b>	<b>70,663.33</b>	<b>.00</b>	<b>537,124.71</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	467,751.89	.00	.00	467,751.89
		Unsecured	124,274.68	.00	.00	124,274.68
		Secured Supplemental	8,822.25	.00	.00	8,822.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>600,848.82</b>	<b>.00</b>	<b>.00</b>	<b>600,848.82</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	106.62	.00	.00	106.62
		Unsecured	28.41	.00	.00	28.41
		Secured Supplemental	2.01	.00	.00	2.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>137.04</b>	<b>.00</b>	<b>.00</b>	<b>137.04</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	171.86	.00	171.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>171.86</b>	<b>.00</b>	<b>171.86</b>
7.31	L A C FIRE-FFW					
		Secured Master	6,636.14	.00	.00	6,636.14
		Unsecured	1,763.12	.00	.00	1,763.12
		Secured Supplemental	125.16	.00	.00	125.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,524.42</b>	<b>.00</b>	<b>.00</b>	<b>8,524.42</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**176.04 INGLEWOOD - NORTH IND'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	2,508.45	.00	.00	2,508.45
		Unsecured	666.57	.00	.00	666.57
		Secured Supplemental	47.31	.00	.00	47.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,222.33</b>	<b>.00</b>	<b>.00</b>	<b>3,222.33</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	3.35	.00	3.35
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3.35</b>	<b>.00</b>	<b>3.35</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	14,198.07	.00	.00	14,198.07
		Unsecured	3,772.70	.00	.00	3,772.70
		Secured Supplemental	267.83	.00	.00	267.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,238.60</b>	<b>.00</b>	<b>.00</b>	<b>18,238.60</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	346.76	.00	.00	346.76
		Unsecured	98.69	.00	.00	98.69
		Secured Supplemental	6.54	.00	.00	6.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>451.99</b>	<b>.00</b>	<b>.00</b>	<b>451.99</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**176.04 INGLEWOOD - NORTH IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	16,903.50	.00	.00	16,903.50
		Unsecured	4,491.48	.00	.00	4,491.48
		Secured Supplemental	318.87	.00	.00	318.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,713.85</b>	<b>.00</b>	<b>.00</b>	<b>21,713.85</b>
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	194,968.21	.00	.00	194,968.21
		Unsecured	51,793.75	.00	.00	51,793.75
		Secured Supplemental	3,677.26	.00	.00	3,677.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>250,439.22</b>	<b>.00</b>	<b>.00</b>	<b>250,439.22</b>
176.04	CITY-INGLEWOOD N ING IND PK RP					
		Secured Master	.00	143,394.99	.00	143,394.99
		Unsecured	.00	38,097.86	.00	38,097.86
		Secured Supplemental	.00	2,704.56	.00	2,704.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>184,197.41</b>	<b>.00</b>	<b>184,197.41</b>
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	4,390.89	.00	4,390.89
		Unsecured	.00	1,218.45	.00	1,218.45
		Secured Supplemental	.00	82.82	.00	82.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,692.16</b>	<b>.00</b>	<b>5,692.16</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**176.04 INGLEWOOD - NORTH IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	175.14	.00	.00	175.14
		Unsecured	49.84	.00	.00	49.84
		Secured Supplemental	3.30	.00	.00	3.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>228.28</b>	<b>.00</b>	<b>.00</b>	<b>228.28</b>
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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.48</b>	<b>.00</b>	<b>.00</b>	<b>-.48</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



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
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,322.53	.00	.00	1,322.53
		Unsecured	351.21	.00	.00	351.21
		Secured Supplemental	24.94	.00	.00	24.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,698.68</b>	<b>.00</b>	<b>.00</b>	<b>1,698.68</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,624.74	.00	.00	2,624.74
		Unsecured	697.61	.00	.00	697.61
		Secured Supplemental	49.50	.00	.00	49.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,371.85</b>	<b>.00</b>	<b>.00</b>	<b>3,371.85</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	27,923.29	.00	.00	27,923.29
		Unsecured	7,418.12	.00	.00	7,418.12
		Secured Supplemental	526.65	.00	.00	526.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,868.06</b>	<b>.00</b>	<b>.00</b>	<b>35,868.06</b>
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	230,443.51	.00	.00	230,443.51
		Unsecured	61,221.70	.00	.00	61,221.70
		Secured Supplemental	4,346.35	.00	.00	4,346.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>296,011.56</b>	<b>.00</b>	<b>.00</b>	<b>296,011.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**176.04 INGLEWOOD - NORTH IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	8,258.48	.00	.00	8,258.48
		Unsecured	2,193.95	.00	.00	2,193.95
		Secured Supplemental	155.76	.00	.00	155.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,608.19</b>	<b>.00</b>	<b>.00</b>	<b>10,608.19</b>
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	851.97	.00	.00	851.97
		Unsecured	226.49	.00	.00	226.49
		Secured Supplemental	16.06	.00	.00	16.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,094.52</b>	<b>.00</b>	<b>.00</b>	<b>1,094.52</b>
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	735.62	.00	.00	735.62
		Unsecured	195.31	.00	.00	195.31
		Secured Supplemental	13.87	.00	.00	13.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>944.80</b>	<b>.00</b>	<b>.00</b>	<b>944.80</b>
		Secured Master	975,754.92	147,785.88	.00	1,123,540.80
		Unsecured	259,243.15	39,491.52	.00	298,734.67
		Secured Supplemental	18,403.66	2,787.38	.00	21,191.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 176.04 Adj Gross Coll</b>	<b>1,253,401.73</b>	<b>190,064.78</b>	<b>.00</b>	<b>1,443,466.51</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	1,284,493.40	.00	.00	1,284,493.40
		Unsecured	106,034.69	.00	.00	106,034.69
		Secured Supplemental	22,482.11	.00	.00	22,482.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,413,010.20</b>	<b>.00</b>	<b>.00</b>	<b>1,413,010.20</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	292.81	.00	.00	292.81
		Unsecured	24.17	.00	.00	24.17
		Secured Supplemental	5.13	.00	.00	5.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>322.11</b>	<b>.00</b>	<b>.00</b>	<b>322.11</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	146.65	.00	146.65
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>146.65</b>	<b>.00</b>	<b>146.65</b>
7.31	L A C FIRE-FFW					
		Secured Master	18,223.46	.00	.00	18,223.46
		Unsecured	1,504.30	.00	.00	1,504.30
		Secured Supplemental	318.96	.00	.00	318.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,046.72</b>	<b>.00</b>	<b>.00</b>	<b>20,046.72</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**176.05 INGLEWOOD - MANCHESTER/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	6,889.70	.00	.00	6,889.70
		Unsecured	568.77	.00	.00	568.77
		Secured Supplemental	120.59	.00	.00	120.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,579.06</b>	<b>.00</b>	<b>.00</b>	<b>7,579.06</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.44	.00	1.44
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.44</b>	<b>.00</b>	<b>1.44</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	38,996.41	.00	.00	38,996.41
		Unsecured	3,219.28	.00	.00	3,219.28
		Secured Supplemental	682.54	.00	.00	682.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,898.23</b>	<b>.00</b>	<b>.00</b>	<b>42,898.23</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	952.40	.00	.00	952.40
		Unsecured	87.68	.00	.00	87.68
		Secured Supplemental	16.67	.00	.00	16.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,056.75</b>	<b>.00</b>	<b>.00</b>	<b>1,056.75</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	46,427.15	.00	.00	46,427.15
		Unsecured	3,832.71	.00	.00	3,832.71
		Secured Supplemental	812.60	.00	.00	812.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51,072.46</b>	<b>.00</b>	<b>.00</b>	<b>51,072.46</b>
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	535,403.49	.00	.00	535,403.49
		Unsecured	44,194.77	.00	.00	44,194.77
		Secured Supplemental	9,371.02	.00	.00	9,371.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>588,969.28</b>	<b>.00</b>	<b>.00</b>	<b>588,969.28</b>
176.05	CITY-INGLEWOOD MAN PRAIRIE RP					
		Secured Master	.00	393,779.93	.00	393,779.93
		Unsecured	.00	32,507.82	.00	32,507.82
		Secured Supplemental	.00	6,892.22	.00	6,892.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>433,179.97</b>	<b>.00</b>	<b>433,179.97</b>
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	12,057.93	.00	12,057.93
		Unsecured	.00	1,039.67	.00	1,039.67
		Secured Supplemental	.00	211.05	.00	211.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>13,308.65</b>	<b>.00</b>	<b>13,308.65</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	480.92	.00	.00	480.92
		Unsecured	44.27	.00	.00	44.27
		Secured Supplemental	8.42	.00	.00	8.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>533.61</b>	<b>.00</b>	<b>.00</b>	<b>533.61</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	.00	.00	.00	.00
		Unsecured	-4.57	.00	.00	-4.57
		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
		<b>Total Adj Gross Coll</b>	<b>-4.57</b>	<b>.00</b>	<b>.00</b>	<b>-4.57</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,631.79	.00	.00	3,631.79
		Unsecured	299.81	.00	.00	299.81
		Secured Supplemental	63.57	.00	.00	63.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,995.17</b>	<b>.00</b>	<b>.00</b>	<b>3,995.17</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,207.84	.00	.00	7,207.84
		Unsecured	595.03	.00	.00	595.03
		Secured Supplemental	126.16	.00	.00	126.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,929.03</b>	<b>.00</b>	<b>.00</b>	<b>7,929.03</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	76,680.32	.00	.00	76,680.32
		Unsecured	6,330.21	.00	.00	6,330.21
		Secured Supplemental	1,342.11	.00	.00	1,342.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>84,352.64</b>	<b>.00</b>	<b>.00</b>	<b>84,352.64</b>
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	632,822.58	.00	.00	632,822.58
		Unsecured	52,241.56	.00	.00	52,241.56
		Secured Supplemental	11,076.11	.00	.00	11,076.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>696,140.25</b>	<b>.00</b>	<b>.00</b>	<b>696,140.25</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	22,678.67	.00	.00	22,678.67
		Unsecured	1,872.20	.00	.00	1,872.20
		Secured Supplemental	396.94	.00	.00	396.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,947.81</b>	<b>.00</b>	<b>.00</b>	<b>24,947.81</b>
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	2,339.58	.00	.00	2,339.58
		Unsecured	193.14	.00	.00	193.14
		Secured Supplemental	40.95	.00	.00	40.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,573.67</b>	<b>.00</b>	<b>.00</b>	<b>2,573.67</b>
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	2,020.12	.00	.00	2,020.12
		Unsecured	166.77	.00	.00	166.77
		Secured Supplemental	35.36	.00	.00	35.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,222.25</b>	<b>.00</b>	<b>.00</b>	<b>2,222.25</b>
		Secured Master	2,679,540.64	405,837.86	.00	3,085,378.50
		Unsecured	221,204.79	33,695.58	.00	254,900.37
		Secured Supplemental	46,899.24	7,103.27	.00	54,002.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 176.05 Adj Gross Coll</b>	<b>2,947,644.67</b>	<b>446,636.71</b>	<b>.00</b>	<b>3,394,281.38</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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	3,314,582.94	.00	.00	3,314,582.94
		Unsecured	114,205.38	.00	.00	114,205.38
		Secured Supplemental	83,826.85	.00	.00	83,826.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,512,615.17</b>	<b>.00</b>	<b>.00</b>	<b>3,512,615.17</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	755.61	.00	.00	755.61
		Unsecured	26.01	.00	.00	26.01
		Secured Supplemental	19.11	.00	.00	19.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>800.73</b>	<b>.00</b>	<b>.00</b>	<b>800.73</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	157.63	.00	157.63
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>157.63</b>	<b>.00</b>	<b>157.63</b>
7.31	L A C FIRE-FFW					
		Secured Master	47,030.63	.00	.00	47,030.63
		Unsecured	1,622.24	.00	.00	1,622.24
		Secured Supplemental	1,189.43	.00	.00	1,189.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49,842.30</b>	<b>.00</b>	<b>.00</b>	<b>49,842.30</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**176.06 INGLEWOOD - INGLEWOOD/CENTURY**

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	17,778.57	.00	.00	17,778.57
		Unsecured	612.56	.00	.00	612.56
		Secured Supplemental	449.62	.00	.00	449.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,840.75</b>	<b>.00</b>	<b>.00</b>	<b>18,840.75</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	5.04	.00	5.04
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5.04</b>	<b>.00</b>	<b>5.04</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	100,628.59	.00	.00	100,628.59
		Unsecured	3,467.23	.00	.00	3,467.23
		Secured Supplemental	2,544.92	.00	.00	2,544.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>106,640.74</b>	<b>.00</b>	<b>.00</b>	<b>106,640.74</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	2,457.15	.00	.00	2,457.15
		Unsecured	84.50	.00	.00	84.50
		Secured Supplemental	62.14	.00	.00	62.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,603.79</b>	<b>.00</b>	<b>.00</b>	<b>2,603.79</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**176.06 INGLEWOOD - INGLEWOOD/CENTURY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	119,803.42	.00	.00	119,803.42
		Unsecured	4,127.92	.00	.00	4,127.92
		Secured Supplemental	3,029.86	.00	.00	3,029.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>126,961.20</b>	<b>.00</b>	<b>.00</b>	<b>126,961.20</b>
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	1,381,588.01	.00	.00	1,381,588.01
		Unsecured	47,603.88	.00	.00	47,603.88
		Secured Supplemental	34,940.77	.00	.00	34,940.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,464,132.66</b>	<b>.00</b>	<b>.00</b>	<b>1,464,132.66</b>
176.06	CITY-INGLEWOOD CENTURY RP					
		Secured Master	.00	1,015,931.92	.00	1,015,931.92
		Unsecured	.00	34,941.53	.00	34,941.53
		Secured Supplemental	.00	25,692.65	.00	25,692.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,076,566.10</b>	<b>.00</b>	<b>1,076,566.10</b>
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	31,108.84	.00	31,108.84
		Unsecured	.00	1,117.50	.00	1,117.50
		Secured Supplemental	.00	786.73	.00	786.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>33,013.07</b>	<b>.00</b>	<b>33,013.07</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**176.06 INGLEWOOD - INGLEWOOD/CENTURY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,240.98	.00	.00	1,240.98
		Unsecured	42.74	.00	.00	42.74
		Secured Supplemental	31.39	.00	.00	31.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,315.11</b>	<b>.00</b>	<b>.00</b>	<b>1,315.11</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	9,371.71	.00	.00	9,371.71
		Unsecured	322.89	.00	.00	322.89
		Secured Supplemental	237.01	.00	.00	237.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,931.61</b>	<b>.00</b>	<b>.00</b>	<b>9,931.61</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**176.06 INGLEWOOD - INGLEWOOD/CENTURY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	18,599.56	.00	.00	18,599.56
		Unsecured	640.85	.00	.00	640.85
		Secured Supplemental	470.38	.00	.00	470.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,710.79</b>	<b>.00</b>	<b>.00</b>	<b>19,710.79</b>
549.01	LENNOX SCHOOL DISTRICT	Secured Master	2,662.83	.00	.00	2,662.83
		Unsecured	925.09	.00	.00	925.09
		Secured Supplemental	74.93	.00	.00	74.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,662.85</b>	<b>.00</b>	<b>.00</b>	<b>3,662.85</b>
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	347.53	.00	.00	347.53
		Unsecured	120.73	.00	.00	120.73
		Secured Supplemental	9.78	.00	.00	9.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>478.04</b>	<b>.00</b>	<b>.00</b>	<b>478.04</b>
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	39.17	.00	.00	39.17
		Unsecured	13.60	.00	.00	13.60
		Secured Supplemental	1.10	.00	.00	1.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>53.87</b>	<b>.00</b>	<b>.00</b>	<b>53.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**176.06 INGLEWOOD - INGLEWOOD/CENTURY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	4,153.22	.00	.00	4,153.22
		Unsecured	1,442.86	.00	.00	1,442.86
		Secured Supplemental	116.87	.00	.00	116.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,712.95</b>	<b>.00</b>	<b>.00</b>	<b>5,712.95</b>
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	1,854.11	.00	.00	1,854.11
		Unsecured	644.13	.00	.00	644.13
		Secured Supplemental	52.17	.00	.00	52.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,550.41</b>	<b>.00</b>	<b>.00</b>	<b>2,550.41</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	197,870.58	.00	.00	197,870.58
		Unsecured	6,817.80	.00	.00	6,817.80
		Secured Supplemental	5,004.20	.00	.00	5,004.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>209,692.58</b>	<b>.00</b>	<b>.00</b>	<b>209,692.58</b>
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	1,622,968.16	.00	.00	1,622,968.16
		Unsecured	52,789.47	.00	.00	52,789.47
		Secured Supplemental	41,016.82	.00	.00	41,016.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,716,774.45</b>	<b>.00</b>	<b>.00</b>	<b>1,716,774.45</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**176.06 INGLEWOOD - INGLEWOOD/CENTURY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	58,162.83	.00	.00	58,162.83
		Unsecured	1,891.82	.00	.00	1,891.82
		Secured Supplemental	1,469.93	.00	.00	1,469.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>61,524.58</b>	<b>.00</b>	<b>.00</b>	<b>61,524.58</b>
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	6,000.25	.00	.00	6,000.25
		Unsecured	195.16	.00	.00	195.16
		Secured Supplemental	151.64	.00	.00	151.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,347.05</b>	<b>.00</b>	<b>.00</b>	<b>6,347.05</b>
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	5,180.84	.00	.00	5,180.84
		Unsecured	168.51	.00	.00	168.51
		Secured Supplemental	130.93	.00	.00	130.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,480.28</b>	<b>.00</b>	<b>.00</b>	<b>5,480.28</b>
		Secured Master	6,913,076.69	1,047,040.76	.00	7,960,117.45
		Unsecured	237,765.37	36,221.70	.00	273,987.07
		Secured Supplemental	174,829.85	26,479.38	.00	201,309.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 176.06 Adj Gross Coll</b>	<b>7,325,671.91</b>	<b>1,109,741.84</b>	<b>.00</b>	<b>8,435,413.75</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	601,798.97	.00	.00	601,798.97
		Unsecured	50,075.06	.00	.00	50,075.06
		Secured Supplemental	12,041.01	.00	.00	12,041.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>663,915.04</b>	<b>.00</b>	<b>.00</b>	<b>663,915.04</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	137.15	.00	.00	137.15
		Unsecured	11.42	.00	.00	11.42
		Secured Supplemental	2.74	.00	.00	2.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>151.31</b>	<b>.00</b>	<b>.00</b>	<b>151.31</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	69.29	.00	69.29
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>69.29</b>	<b>.00</b>	<b>69.29</b>
7.31	L A C FIRE-FFW	Secured Master	8,546.55	.00	.00	8,546.55
		Unsecured	710.20	.00	.00	710.20
		Secured Supplemental	170.82	.00	.00	170.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,427.57</b>	<b>.00</b>	<b>.00</b>	<b>9,427.57</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,227.93	.00	.00	3,227.93
		Unsecured	268.59	.00	.00	268.59
		Secured Supplemental	64.58	.00	.00	64.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,561.10</b>	<b>.00</b>	<b>.00</b>	<b>3,561.10</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.81	.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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.81</b>	<b>.00</b>	<b>2.81</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	18,270.27	.00	.00	18,270.27
		Unsecured	1,520.24	.00	.00	1,520.24
		Secured Supplemental	365.55	.00	.00	365.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,156.06</b>	<b>.00</b>	<b>.00</b>	<b>20,156.06</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	445.46	.00	.00	445.46
		Unsecured	37.15	.00	.00	37.15
		Secured Supplemental	8.92	.00	.00	8.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>491.53</b>	<b>.00</b>	<b>.00</b>	<b>491.53</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	21,751.77	.00	.00	21,751.77
		Unsecured	1,809.92	.00	.00	1,809.92
		Secured Supplemental	435.21	.00	.00	435.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,996.90</b>	<b>.00</b>	<b>.00</b>	<b>23,996.90</b>
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	250,844.67	.00	.00	250,844.67
		Unsecured	20,872.27	.00	.00	20,872.27
		Secured Supplemental	5,018.90	.00	.00	5,018.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>276,735.84</b>	<b>.00</b>	<b>.00</b>	<b>276,735.84</b>
176.07	CITY-INGLEWOOD LA CIEN RP 76ANX					
		Secured Master	.00	184,186.26	.00	184,186.26
		Unsecured	.00	15,359.30	.00	15,359.30
		Secured Supplemental	.00	3,691.32	.00	3,691.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>203,236.88</b>	<b>.00</b>	<b>203,236.88</b>
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	5,639.97	.00	5,639.97
		Unsecured	.00	491.22	.00	491.22
		Secured Supplemental	.00	113.03	.00	113.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,244.22</b>	<b>.00</b>	<b>6,244.22</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**176.07 INGLEWOOD - LA CIENEGA/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	225.26	.00	.00	225.26
		Unsecured	18.75	.00	.00	18.75
		Secured Supplemental	4.50	.00	.00	4.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>248.51</b>	<b>.00</b>	<b>.00</b>	<b>248.51</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,701.55	.00	.00	1,701.55
		Unsecured	141.58	.00	.00	141.58
		Secured Supplemental	34.04	.00	.00	34.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,877.17</b>	<b>.00</b>	<b>.00</b>	<b>1,877.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,377.03	.00	.00	3,377.03
		Unsecured	280.99	.00	.00	280.99
		Secured Supplemental	67.56	.00	.00	67.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,725.58</b>	<b>.00</b>	<b>.00</b>	<b>3,725.58</b>
549.01	LENNOX SCHOOL DISTRICT	Secured Master	4,025.76	.00	.00	4,025.76
		Unsecured	-106.86	.00	.00	-106.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,918.90</b>	<b>.00</b>	<b>.00</b>	<b>3,918.90</b>
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	525.38	.00	.00	525.38
		Unsecured	-13.94	.00	.00	-13.94
		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
		<b>Total Adj Gross Coll</b>	<b>511.44</b>	<b>.00</b>	<b>.00</b>	<b>511.44</b>
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	59.26	.00	.00	59.26
		Unsecured	-1.57	.00	.00	-1.57
		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
		<b>Total Adj Gross Coll</b>	<b>57.69</b>	<b>.00</b>	<b>.00</b>	<b>57.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	6,279.06	.00	.00	6,279.06
		Unsecured	-166.68	.00	.00	-166.68
		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
		<b>Total Adj Gross Coll</b>	<b>6,112.38</b>	<b>.00</b>	<b>.00</b>	<b>6,112.38</b>
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	2,803.10	.00	.00	2,803.10
		Unsecured	-74.41	.00	.00	-74.41
		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
		<b>Total Adj Gross Coll</b>	<b>2,728.69</b>	<b>.00</b>	<b>.00</b>	<b>2,728.69</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	35,925.83	.00	.00	35,925.83
		Unsecured	2,989.32	.00	.00	2,989.32
		Secured Supplemental	718.80	.00	.00	718.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,633.95</b>	<b>.00</b>	<b>.00</b>	<b>39,633.95</b>
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	281,359.32	.00	.00	281,359.32
		Unsecured	25,071.65	.00	.00	25,071.65
		Secured Supplemental	5,932.12	.00	.00	5,932.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>312,363.09</b>	<b>.00</b>	<b>.00</b>	<b>312,363.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	10,083.16	.00	.00	10,083.16
		Unsecured	898.50	.00	.00	898.50
		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
		<b>Total Adj Gross Coll</b>	<b>11,194.25</b>	<b>.00</b>	<b>.00</b>	<b>11,194.25</b>
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	1,040.22	.00	.00	1,040.22
		Unsecured	92.69	.00	.00	92.69
		Secured Supplemental	21.93	.00	.00	21.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,154.84</b>	<b>.00</b>	<b>.00</b>	<b>1,154.84</b>
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	898.15	.00	.00	898.15
		Unsecured	80.03	.00	.00	80.03
		Secured Supplemental	18.93	.00	.00	18.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>997.11</b>	<b>.00</b>	<b>.00</b>	<b>997.11</b>
		Secured Master	1,253,325.85	189,826.23	.00	1,443,152.08
		Unsecured	104,514.90	15,922.62	.00	120,437.52
		Secured Supplemental	25,118.20	3,804.35	.00	28,922.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 176.07 Adj Gross Coll</b>	<b>1,382,958.95</b>	<b>209,553.20</b>	<b>.00</b>	<b>1,592,512.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	307,481.02	.00	.00	307,481.02
		Unsecured	12,333.92	.00	.00	12,333.92
		Secured Supplemental	-1,176.05	.00	.00	-1,176.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>318,638.89</b>	<b>.00</b>	<b>.00</b>	<b>318,638.89</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	70.09	.00	.00	70.09
		Unsecured	2.79	.00	.00	2.79
		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
		<b>Total Adj Gross Coll</b>	<b>72.62</b>	<b>.00</b>	<b>.00</b>	<b>72.62</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	17.09	.00	17.09
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>17.09</b>	<b>.00</b>	<b>17.09</b>
7.31	L A C FIRE-FFW	Secured Master	4,381.12	.00	.00	4,381.12
		Unsecured	174.73	.00	.00	174.73
		Secured Supplemental	-16.24	.00	.00	-16.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,539.61</b>	<b>.00</b>	<b>.00</b>	<b>4,539.61</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**176.08 INGLEWOOD - IMPERIAL/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	235.76	.00	.00	235.76
		Unsecured	6.80	.00	.00	6.80
		Secured Supplemental	129.75	.00	.00	129.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>372.31</b>	<b>.00</b>	<b>.00</b>	<b>372.31</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,650.21	.00	.00	1,650.21
		Unsecured	66.11	.00	.00	66.11
		Secured Supplemental	-6.11	.00	.00	-6.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,710.21</b>	<b>.00</b>	<b>.00</b>	<b>1,710.21</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.76	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.76</b>	<b>.00</b>	<b>.76</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	9,339.24	.00	.00	9,339.24
		Unsecured	374.13	.00	.00	374.13
		Secured Supplemental	-34.56	.00	.00	-34.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,678.81</b>	<b>.00</b>	<b>.00</b>	<b>9,678.81</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**176.08 INGLEWOOD - IMPERIAL/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	226.45	.00	.00	226.45
		Unsecured	9.13	.00	.00	9.13
		Secured Supplemental	-.96	.00	.00	-.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>234.62</b>	<b>.00</b>	<b>.00</b>	<b>234.62</b>
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	11,120.24	.00	.00	11,120.24
		Unsecured	445.60	.00	.00	445.60
		Secured Supplemental	-41.14	.00	.00	-41.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,524.70</b>	<b>.00</b>	<b>.00</b>	<b>11,524.70</b>
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	128,423.65	.00	.00	128,423.65
		Unsecured	5,135.04	.00	.00	5,135.04
		Secured Supplemental	-429.18	.00	.00	-429.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>133,129.51</b>	<b>.00</b>	<b>.00</b>	<b>133,129.51</b>
176.08	CITY INGLEWOOD IMPERI PRAIRIE RP					
		Secured Master	.00	93,736.76	.00	93,736.76
		Unsecured	.00	3,786.09	.00	3,786.09
		Secured Supplemental	.00	-346.07	.00	-346.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>97,176.78</b>	<b>.00</b>	<b>97,176.78</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**176.08 INGLEWOOD - IMPERIAL/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	2,870.31	.00	2,870.31
		Unsecured	.00	121.07	.00	121.07
		Secured Supplemental	.00	-10.59	.00	-10.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,980.79</b>	<b>.00</b>	<b>2,980.79</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	115.17	.00	.00	115.17
		Unsecured	4.60	.00	.00	4.60
		Secured Supplemental	-.42	.00	.00	-.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>119.35</b>	<b>.00</b>	<b>.00</b>	<b>119.35</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**176.08 INGLEWOOD - IMPERIAL/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	869.86	.00	.00	869.86
		Unsecured	34.84	.00	.00	34.84
		Secured Supplemental	-3.22	.00	.00	-3.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>901.48</b>	<b>.00</b>	<b>.00</b>	<b>901.48</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,726.40	.00	.00	1,726.40
		Unsecured	69.17	.00	.00	69.17
		Secured Supplemental	-6.39	.00	.00	-6.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,789.18</b>	<b>.00</b>	<b>.00</b>	<b>1,789.18</b>
549.01	LENNOX SCHOOL DISTRICT	Secured Master	8,142.76	.00	.00	8,142.76
		Unsecured	-71.24	.00	.00	-71.24
		Secured Supplemental	227.26	.00	.00	227.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,298.78</b>	<b>.00</b>	<b>.00</b>	<b>8,298.78</b>
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	1,062.73	.00	.00	1,062.73
		Unsecured	-9.30	.00	.00	-9.30
		Secured Supplemental	29.66	.00	.00	29.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,083.09</b>	<b>.00</b>	<b>.00</b>	<b>1,083.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**176.08 INGLEWOOD - IMPERIAL/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.07	DEV. CTR. HDCPD. MINOR - LENNOX					
		Secured Master	119.76	.00	.00	119.76
		Unsecured	-1.06	.00	.00	-1.06
		Secured Supplemental	3.34	.00	.00	3.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>122.04</b>	<b>.00</b>	<b>.00</b>	<b>122.04</b>
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	12,700.27	.00	.00	12,700.27
		Unsecured	-111.12	.00	.00	-111.12
		Secured Supplemental	354.46	.00	.00	354.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,943.61</b>	<b>.00</b>	<b>.00</b>	<b>12,943.61</b>
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	5,669.74	.00	.00	5,669.74
		Unsecured	-49.60	.00	.00	-49.60
		Secured Supplemental	158.24	.00	.00	158.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,778.38</b>	<b>.00</b>	<b>.00</b>	<b>5,778.38</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	18,366.50	.00	.00	18,366.50
		Unsecured	735.97	.00	.00	735.97
		Secured Supplemental	-67.95	.00	.00	-67.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,034.52</b>	<b>.00</b>	<b>.00</b>	<b>19,034.52</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**176.08 INGLEWOOD - IMPERIAL/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	120,977.50	.00	.00	120,977.50
		Unsecured	6,341.68	.00	.00	6,341.68
		Secured Supplemental	-1,414.72	.00	.00	-1,414.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>125,904.46</b>	<b>.00</b>	<b>.00</b>	<b>125,904.46</b>
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	4,335.49	.00	.00	4,335.49
		Unsecured	227.26	.00	.00	227.26
		Secured Supplemental	-50.70	.00	.00	-50.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,512.05</b>	<b>.00</b>	<b>.00</b>	<b>4,512.05</b>
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	447.25	.00	.00	447.25
		Unsecured	23.43	.00	.00	23.43
		Secured Supplemental	-5.22	.00	.00	-5.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>465.46</b>	<b>.00</b>	<b>.00</b>	<b>465.46</b>
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	386.16	.00	.00	386.16
		Unsecured	20.23	.00	.00	20.23
		Secured Supplemental	-4.51	.00	.00	-4.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>401.88</b>	<b>.00</b>	<b>.00</b>	<b>401.88</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**176.08 INGLEWOOD - IMPERIAL/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	637,847.37	96,607.07	.00	734,454.44
		Unsecured	25,763.11	3,925.01	.00	29,688.12
		Secured Supplemental	-2,354.92	-356.66	.00	-2,711.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 176.08 Adj Gross Coll</b>	<b>661,255.56</b>	<b>100,175.42</b>	<b>.00</b>	<b>761,430.98</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	140,830.17	.00	.00	140,830.17
		Unsecured	10,252.65	.00	.00	10,252.65
		Secured Supplemental	6,390.81	.00	.00	6,390.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>157,473.63</b>	<b>.00</b>	<b>.00</b>	<b>157,473.63</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	32.10	.00	.00	32.10
		Unsecured	2.33	.00	.00	2.33
		Secured Supplemental	1.46	.00	.00	1.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35.89</b>	<b>.00</b>	<b>.00</b>	<b>35.89</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	14.19	.00	14.19
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>14.19</b>	<b>.00</b>	<b>14.19</b>
7.31	L A C FIRE-FFW	Secured Master	1,997.99	.00	.00	1,997.99
		Unsecured	145.46	.00	.00	145.46
		Secured Supplemental	90.66	.00	.00	90.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,234.11</b>	<b>.00</b>	<b>.00</b>	<b>2,234.11</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**176.09 INGLEWOOD - CENTURY 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	755.37	.00	.00	755.37
		Unsecured	54.99	.00	.00	54.99
		Secured Supplemental	34.26	.00	.00	34.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>844.62</b>	<b>.00</b>	<b>.00</b>	<b>844.62</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.95	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.95</b>	<b>.00</b>	<b>.95</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	4,275.49	.00	.00	4,275.49
		Unsecured	311.26	.00	.00	311.26
		Secured Supplemental	194.01	.00	.00	194.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,780.76</b>	<b>.00</b>	<b>.00</b>	<b>4,780.76</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	104.41	.00	.00	104.41
		Unsecured	7.60	.00	.00	7.60
		Secured Supplemental	4.74	.00	.00	4.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>116.75</b>	<b>.00</b>	<b>.00</b>	<b>116.75</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**176.09 INGLEWOOD - CENTURY RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	5,090.19	.00	.00	5,090.19
		Unsecured	370.57	.00	.00	370.57
		Secured Supplemental	230.99	.00	.00	230.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,691.75</b>	<b>.00</b>	<b>.00</b>	<b>5,691.75</b>
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	58,700.79	.00	.00	58,700.79
		Unsecured	4,273.52	.00	.00	4,273.52
		Secured Supplemental	2,663.76	.00	.00	2,663.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>65,638.07</b>	<b>.00</b>	<b>.00</b>	<b>65,638.07</b>
176.09	CITY-INGLEWOOD CENT RP '03 ANX					
		Secured Master	.00	43,173.44	.00	43,173.44
		Unsecured	.00	3,143.09	.00	3,143.09
		Secured Supplemental	.00	1,959.17	.00	1,959.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>48,275.70</b>	<b>.00</b>	<b>48,275.70</b>
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	1,322.01	.00	1,322.01
		Unsecured	.00	100.52	.00	100.52
		Secured Supplemental	.00	60.00	.00	60.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,482.53</b>	<b>.00</b>	<b>1,482.53</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**176.09 INGLEWOOD - CENTURY RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	52.71	.00	.00	52.71
		Unsecured	3.83	.00	.00	3.83
		Secured Supplemental	2.38	.00	.00	2.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>58.92</b>	<b>.00</b>	<b>.00</b>	<b>58.92</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	398.17	.00	.00	398.17
		Unsecured	28.99	.00	.00	28.99
		Secured Supplemental	18.06	.00	.00	18.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>445.22</b>	<b>.00</b>	<b>.00</b>	<b>445.22</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**176.09 INGLEWOOD - CENTURY RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	790.24	.00	.00	790.24
		Unsecured	57.53	.00	.00	57.53
		Secured Supplemental	35.86	.00	.00	35.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>883.63</b>	<b>.00</b>	<b>.00</b>	<b>883.63</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	8,407.10	.00	.00	8,407.10
		Unsecured	612.06	.00	.00	612.06
		Secured Supplemental	381.49	.00	.00	381.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,400.65</b>	<b>.00</b>	<b>.00</b>	<b>9,400.65</b>
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	69,381.67	.00	.00	69,381.67
		Unsecured	5,051.11	.00	.00	5,051.11
		Secured Supplemental	3,148.45	.00	.00	3,148.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>77,581.23</b>	<b>.00</b>	<b>.00</b>	<b>77,581.23</b>
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	2,486.44	.00	.00	2,486.44
		Unsecured	181.02	.00	.00	181.02
		Secured Supplemental	112.82	.00	.00	112.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,780.28</b>	<b>.00</b>	<b>.00</b>	<b>2,780.28</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**176.09 INGLEWOOD - CENTURY 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	256.50	.00	.00	256.50
		Unsecured	18.68	.00	.00	18.68
		Secured Supplemental	11.64	.00	.00	11.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>286.82</b>	<b>.00</b>	<b>.00</b>	<b>286.82</b>
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	221.47	.00	.00	221.47
		Unsecured	16.13	.00	.00	16.13
		Secured Supplemental	10.04	.00	.00	10.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>247.64</b>	<b>.00</b>	<b>.00</b>	<b>247.64</b>
		Secured Master	293,780.81	44,495.45	.00	338,276.26
		Unsecured	21,387.73	3,258.75	.00	24,646.48
		Secured Supplemental	13,331.43	2,019.17	.00	15,350.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 176.09 Adj Gross Coll</b>	<b>328,499.97</b>	<b>49,773.37</b>	<b>.00</b>	<b>378,273.34</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	442,159.67	.00	.00	442,159.67
		Unsecured	19,900.65	.00	.00	19,900.65
		Secured Supplemental	71,857.11	.00	.00	71,857.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>533,917.43</b>	<b>.00</b>	<b>.00</b>	<b>533,917.43</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	99.88	.00	.00	99.88
		Unsecured	4.56	.00	.00	4.56
		Secured Supplemental	16.02	.00	.00	16.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>120.46</b>	<b>.00</b>	<b>.00</b>	<b>120.46</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	26.97	.00	26.97
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>26.97</b>	<b>.00</b>	<b>26.97</b>
7.31	L A C FIRE-FFW					
		Secured Master	6,257.26	.00	.00	6,257.26
		Unsecured	288.53	.00	.00	288.53
		Secured Supplemental	999.56	.00	.00	999.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,545.35</b>	<b>.00</b>	<b>.00</b>	<b>7,545.35</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
 Non-Unitary Frozen Base  
 Fiscal Year 2007 - 2008  
 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
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	2,705.60	.00	.00	2,705.60
		Unsecured	-77.18	.00	.00	-77.18
		Secured Supplemental	1,036.29	.00	.00	1,036.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,664.71</b>	<b>.00</b>	<b>.00</b>	<b>3,664.71</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,350.37	.00	.00	2,350.37
		Unsecured	107.37	.00	.00	107.37
		Secured Supplemental	377.21	.00	.00	377.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,834.95</b>	<b>.00</b>	<b>.00</b>	<b>2,834.95</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.04	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.04</b>	<b>.00</b>	<b>1.04</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	13,303.38	.00	.00	13,303.38
		Unsecured	607.76	.00	.00	607.76
		Secured Supplemental	2,135.08	.00	.00	2,135.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,046.22</b>	<b>.00</b>	<b>.00</b>	<b>16,046.22</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	318.63	.00	.00	318.63
		Unsecured	14.53	.00	.00	14.53
		Secured Supplemental	50.93	.00	.00	50.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>384.09</b>	<b>.00</b>	<b>.00</b>	<b>384.09</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	15,838.36	.00	.00	15,838.36
		Unsecured	723.57	.00	.00	723.57
		Secured Supplemental	2,541.91	.00	.00	2,541.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,103.84</b>	<b>.00</b>	<b>.00</b>	<b>19,103.84</b>
176.01	CITY-INGLEWOOD TD #1	Secured Master	178,805.65	.00	.00	178,805.65
		Unsecured	8,454.23	.00	.00	8,454.23
		Secured Supplemental	27,840.61	.00	.00	27,840.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>215,100.49</b>	<b>.00</b>	<b>.00</b>	<b>215,100.49</b>
176.10	CITY-INGLEWOOD IN TOWN RP'03 ANX	Secured Master	.00	132,880.57	.00	132,880.57
		Unsecured	.00	5,975.69	.00	5,975.69
		Secured Supplemental	.00	21,394.31	.00	21,394.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>160,250.57</b>	<b>.00</b>	<b>160,250.57</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
320.05	WEST BASIN MWD 1111	Secured Master	.00	4,068.94	.00	4,068.94
		Unsecured	.00	191.12	.00	191.12
		Secured Supplemental	.00	655.11	.00	655.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,915.17</b>	<b>.00</b>	<b>4,915.17</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	164.05	.00	.00	164.05
		Unsecured	7.49	.00	.00	7.49
		Secured Supplemental	26.33	.00	.00	26.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>197.87</b>	<b>.00</b>	<b>.00</b>	<b>197.87</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,238.96	.00	.00	1,238.96
		Unsecured	56.60	.00	.00	56.60
		Secured Supplemental	198.85	.00	.00	198.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,494.41</b>	<b>.00</b>	<b>.00</b>	<b>1,494.41</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,458.89	.00	.00	2,458.89
		Unsecured	112.33	.00	.00	112.33
		Secured Supplemental	394.63	.00	.00	394.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,965.85</b>	<b>.00</b>	<b>.00</b>	<b>2,965.85</b>
549.01	LENNOX SCHOOL DISTRICT	Secured Master	24,686.59	.00	.00	24,686.59
		Unsecured	1,967.36	.00	.00	1,967.36
		Secured Supplemental	3,020.81	.00	.00	3,020.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,674.76</b>	<b>.00</b>	<b>.00</b>	<b>29,674.76</b>
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	3,221.89	.00	.00	3,221.89
		Unsecured	256.76	.00	.00	256.76
		Secured Supplemental	394.25	.00	.00	394.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,872.90</b>	<b>.00</b>	<b>.00</b>	<b>3,872.90</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
549.07	DEV. CTR. HDCPD. MINOR - LENNOX					
		Secured Master	363.13	.00	.00	363.13
		Unsecured	28.94	.00	.00	28.94
		Secured Supplemental	44.43	.00	.00	44.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>436.50</b>	<b>.00</b>	<b>.00</b>	<b>436.50</b>
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	38,503.70	.00	.00	38,503.70
		Unsecured	3,068.50	.00	.00	3,068.50
		Secured Supplemental	4,711.56	.00	.00	4,711.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46,283.76</b>	<b>.00</b>	<b>.00</b>	<b>46,283.76</b>
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	17,189.10	.00	.00	17,189.10
		Unsecured	1,369.85	.00	.00	1,369.85
		Secured Supplemental	2,103.36	.00	.00	2,103.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,662.31</b>	<b>.00</b>	<b>.00</b>	<b>20,662.31</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	26,159.08	.00	.00	26,159.08
		Unsecured	1,195.06	.00	.00	1,195.06
		Secured Supplemental	4,198.29	.00	.00	4,198.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,552.43</b>	<b>.00</b>	<b>.00</b>	<b>31,552.43</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	123,123.09	.00	.00	123,123.09
		Unsecured	2,470.17	.00	.00	2,470.17
		Secured Supplemental	23,296.55	.00	.00	23,296.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>148,889.81</b>	<b>.00</b>	<b>.00</b>	<b>148,889.81</b>
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	4,412.40	.00	.00	4,412.40
		Unsecured	88.52	.00	.00	88.52
		Secured Supplemental	834.88	.00	.00	834.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,335.80</b>	<b>.00</b>	<b>.00</b>	<b>5,335.80</b>
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	455.20	.00	.00	455.20
		Unsecured	9.13	.00	.00	9.13
		Secured Supplemental	86.13	.00	.00	86.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>550.46</b>	<b>.00</b>	<b>.00</b>	<b>550.46</b>
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	393.04	.00	.00	393.04
		Unsecured	7.88	.00	.00	7.88
		Secured Supplemental	74.37	.00	.00	74.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>475.29</b>	<b>.00</b>	<b>.00</b>	<b>475.29</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
		Secured Master	904,207.92	136,949.51	.00	1,041,157.43
		Unsecured	40,662.61	6,194.82	.00	46,857.43
		Secured Supplemental	146,239.16	22,049.42	.00	168,288.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 176.10 Adj Gross Coll</b>	<b>1,091,109.69</b>	<b>165,193.75</b>	<b>.00</b>	<b>1,256,303.44</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	181,719.81	.00	.00	181,719.81
		Unsecured	1,341.88	.00	.00	1,341.88
		Secured Supplemental	10,429.40	.00	.00	10,429.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>193,491.09</b>	<b>.00</b>	<b>.00</b>	<b>193,491.09</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	41.58	.00	.00	41.58
		Unsecured	.31	.00	.00	.31
		Secured Supplemental	2.38	.00	.00	2.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44.27</b>	<b>.00</b>	<b>.00</b>	<b>44.27</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.86	.00	1.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.86</b>	<b>.00</b>	<b>1.86</b>
7.31	L A C FIRE-FFW	Secured Master	2,571.10	.00	.00	2,571.10
		Unsecured	19.04	.00	.00	19.04
		Secured Supplemental	147.98	.00	.00	147.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,738.12</b>	<b>.00</b>	<b>.00</b>	<b>2,738.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	978.90	.00	.00	978.90
		Unsecured	7.20	.00	.00	7.20
		Secured Supplemental	55.94	.00	.00	55.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,042.04</b>	<b>.00</b>	<b>.00</b>	<b>1,042.04</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.01	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.01</b>	<b>.00</b>	<b>-.01</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	5,540.75	.00	.00	5,540.75
		Unsecured	40.74	.00	.00	40.74
		Secured Supplemental	316.64	.00	.00	316.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,898.13</b>	<b>.00</b>	<b>.00</b>	<b>5,898.13</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	135.31	.00	.00	135.31
		Unsecured	1.00	.00	.00	1.00
		Secured Supplemental	7.73	.00	.00	7.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>144.04</b>	<b>.00</b>	<b>.00</b>	<b>144.04</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	6,596.52	.00	.00	6,596.52
		Unsecured	48.50	.00	.00	48.50
		Secured Supplemental	376.97	.00	.00	376.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,021.99</b>	<b>.00</b>	<b>.00</b>	<b>7,021.99</b>
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	76,896.13	.00	.00	76,896.13
		Unsecured	559.32	.00	.00	559.32
		Secured Supplemental	4,347.22	.00	.00	4,347.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>81,802.67</b>	<b>.00</b>	<b>.00</b>	<b>81,802.67</b>
176.11	CITY-INGLEWOOD LA CIEN RP'03 ANX					
		Secured Master	.00	39,659.57	.00	39,659.57
		Unsecured	.00	411.37	.00	411.37
		Secured Supplemental	.00	3,197.30	.00	3,197.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>43,268.24</b>	<b>.00</b>	<b>43,268.24</b>
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	1,214.41	.00	1,214.41
		Unsecured	.00	13.16	.00	13.16
		Secured Supplemental	.00	97.91	.00	97.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,325.48</b>	<b>.00</b>	<b>1,325.48</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	68.31	.00	.00	68.31
		Unsecured	.50	.00	.00	.50
		Secured Supplemental	3.90	.00	.00	3.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>72.71</b>	<b>.00</b>	<b>.00</b>	<b>72.71</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	516.00	.00	.00	516.00
		Unsecured	3.80	.00	.00	3.80
		Secured Supplemental	29.49	.00	.00	29.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>549.29</b>	<b>.00</b>	<b>.00</b>	<b>549.29</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,024.10	.00	.00	1,024.10
		Unsecured	7.53	.00	.00	7.53
		Secured Supplemental	58.52	.00	.00	58.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,090.15</b>	<b>.00</b>	<b>.00</b>	<b>1,090.15</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	10,895.03	.00	.00	10,895.03
		Unsecured	80.10	.00	.00	80.10
		Secured Supplemental	622.62	.00	.00	622.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,597.75</b>	<b>.00</b>	<b>.00</b>	<b>11,597.75</b>
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	89,913.89	.00	.00	89,913.89
		Unsecured	661.09	.00	.00	661.09
		Secured Supplemental	5,138.21	.00	.00	5,138.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>95,713.19</b>	<b>.00</b>	<b>.00</b>	<b>95,713.19</b>
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	3,222.25	.00	.00	3,222.25
		Unsecured	23.69	.00	.00	23.69
		Secured Supplemental	184.15	.00	.00	184.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,430.09</b>	<b>.00</b>	<b>.00</b>	<b>3,430.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	332.41	.00	.00	332.41
		Unsecured	2.44	.00	.00	2.44
		Secured Supplemental	18.99	.00	.00	18.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>353.84</b>	<b>.00</b>	<b>.00</b>	<b>353.84</b>
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	287.01	.00	.00	287.01
		Unsecured	2.11	.00	.00	2.11
		Secured Supplemental	16.41	.00	.00	16.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>305.53</b>	<b>.00</b>	<b>.00</b>	<b>305.53</b>
		Secured Master	380,739.10	40,873.98	.00	421,613.08
		Unsecured	2,799.25	426.38	.00	3,225.63
		Secured Supplemental	21,756.55	3,295.21	.00	25,051.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 176.11 Adj Gross Coll</b>	<b>405,294.90</b>	<b>44,595.57</b>	<b>.00</b>	<b>449,890.47</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	5,206.98	.00	.00	5,206.98
		Unsecured	-5.73	.00	.00	-5.73
		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
		<b>Total Adj Gross Coll</b>	<b>5,201.25</b>	<b>.00</b>	<b>.00</b>	<b>5,201.25</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1.09	.00	.00	1.09
		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
		<b>Total Adj Gross Coll</b>	<b>1.09</b>	<b>.00</b>	<b>.00</b>	<b>1.09</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.01	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.01</b>	<b>.00</b>	<b>-.01</b>
7.31	L A C FIRE-FFW					
		Secured Master	67.66	.00	.00	67.66
		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
		<b>Total Adj Gross Coll</b>	<b>67.59</b>	<b>.00</b>	<b>.00</b>	<b>67.59</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	358.37	.00	.00	358.37
		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
		<b>Total Adj Gross Coll</b>	<b>357.99</b>	<b>.00</b>	<b>.00</b>	<b>357.99</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	25.67	.00	.00	25.67
		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
		<b>Total Adj Gross Coll</b>	<b>25.65</b>	<b>.00</b>	<b>.00</b>	<b>25.65</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	145.34	.00	.00	145.34
		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
		<b>Total Adj Gross Coll</b>	<b>145.19</b>	<b>.00</b>	<b>.00</b>	<b>145.19</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	3.20	.00	.00	3.20
		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
		<b>Total Adj Gross Coll</b>	<b>3.20</b>	<b>.00</b>	<b>.00</b>	<b>3.20</b>
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	173.03	.00	.00	173.03
		Unsecured	-.18	.00	.00	-.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
		<b>Total Adj Gross Coll</b>	<b>172.85</b>	<b>.00</b>	<b>.00</b>	<b>172.85</b>
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	1,596.46	.00	.00	1,596.46
		Unsecured	-1.72	.00	.00	-1.72
		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
		<b>Total Adj Gross Coll</b>	<b>1,594.74</b>	<b>.00</b>	<b>.00</b>	<b>1,594.74</b>
176.12	CITY-INGLEWOOD IMPL-PRAI '03 ANX					
		Secured Master	.00	1,475.55	.00	1,475.55
		Unsecured	.00	-1.60	.00	-1.60
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,473.95</b>	<b>.00</b>	<b>1,473.95</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
320.05	WEST BASIN MWD 1111	Secured Master	.00	45.18	.00	45.18
		Unsecured	.00	-.05	.00	-.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>45.13</b>	<b>.00</b>	<b>45.13</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1.79	.00	.00	1.79
		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
		<b>Total Adj Gross Coll</b>	<b>1.79</b>	<b>.00</b>	<b>.00</b>	<b>1.79</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	13.53	.00	.00	13.53
		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
		<b>Total Adj Gross Coll</b>	<b>13.52</b>	<b>.00</b>	<b>.00</b>	<b>13.52</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	26.86	.00	.00	26.86
		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
		<b>Total Adj Gross Coll</b>	<b>26.84</b>	<b>.00</b>	<b>.00</b>	<b>26.84</b>
549.01	LENNOX SCHOOL DISTRICT	Secured Master	627.68	.00	.00	627.68
		Unsecured	-.68	.00	.00	-.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
		<b>Total Adj Gross Coll</b>	<b>627.00</b>	<b>.00</b>	<b>.00</b>	<b>627.00</b>
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	81.92	.00	.00	81.92
		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
		<b>Total Adj Gross Coll</b>	<b>81.84</b>	<b>.00</b>	<b>.00</b>	<b>81.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.07	DEV. CTR. HDCPD. MINOR - LENNOX					
		Secured Master	9.23	.00	.00	9.23
		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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9.22</b>	<b>.00</b>	<b>.00</b>	<b>9.22</b>
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	978.99	.00	.00	978.99
		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
		<b>Total Adj Gross Coll</b>	<b>977.93</b>	<b>.00</b>	<b>.00</b>	<b>977.93</b>
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	437.05	.00	.00	437.05
		Unsecured	-.47	.00	.00	-.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
		<b>Total Adj Gross Coll</b>	<b>436.58</b>	<b>.00</b>	<b>.00</b>	<b>436.58</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	285.78	.00	.00	285.78
		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
		<b>Total Adj Gross Coll</b>	<b>285.48</b>	<b>.00</b>	<b>.00</b>	<b>285.48</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	10,040.63	1,520.73	.00	11,561.36
		Unsecured	-10.88	-1.66	.00	-12.54
		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
		<b>Total CRA 176.12 Adj Gross Coll</b>	<b>10,029.75</b>	<b>1,519.07</b>	<b>.00</b>	<b>11,548.82</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	7,015.00	.00	.00	7,015.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,015.00</b>	<b>.00</b>	<b>.00</b>	<b>7,015.00</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	2,537.09	.00	.00	2,537.09
		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
		<b>Total Adj Gross Coll</b>	<b>2,537.09</b>	<b>.00</b>	<b>.00</b>	<b>2,537.09</b>
7.31	L A C FIRE-FFW	Secured Master	97.09	.00	.00	97.09
		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
		<b>Total Adj Gross Coll</b>	<b>97.09</b>	<b>.00</b>	<b>.00</b>	<b>97.09</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	40.75	.00	.00	40.75
		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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40.75</b>	<b>.00</b>	<b>.00</b>	<b>40.75</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	213.97	.00	.00	213.97
		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
		<b>Total Adj Gross Coll</b>	<b>213.97</b>	<b>.00</b>	<b>.00</b>	<b>213.97</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	244.53	.00	.00	244.53
		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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>244.53</b>	<b>.00</b>	<b>.00</b>	<b>244.53</b>
177.01	CITY-IRWINDALE TD #1	Secured Master	1,620.07	.00	.00	1,620.07
		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
		<b>Total Adj Gross Coll</b>	<b>1,620.07</b>	<b>.00</b>	<b>.00</b>	<b>1,620.07</b>
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	254.72	.00	.00	254.72
		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
		<b>Total Adj Gross Coll</b>	<b>254.72</b>	<b>.00</b>	<b>.00</b>	<b>254.72</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	68.46	.00	68.46
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>68.46</b>	<b>.00</b>	<b>68.46</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	10.18	.00	.00	10.18
		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
		<b>Total Adj Gross Coll</b>	<b>10.18</b>	<b>.00</b>	<b>.00</b>	<b>10.18</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	20.37	.00	.00	20.37
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20.37</b>	<b>.00</b>	<b>.00</b>	<b>20.37</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	40.75	.00	.00	40.75
		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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40.75</b>	<b>.00</b>	<b>.00</b>	<b>40.75</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	438.13	.00	.00	438.13
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>438.13</b>	<b>.00</b>	<b>.00</b>	<b>438.13</b>
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	2,547.28	.00	.00	2,547.28
		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
		<b>Total Adj Gross Coll</b>	<b>2,547.28</b>	<b>.00</b>	<b>.00</b>	<b>2,547.28</b>

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
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	112.08	.00	.00	112.08
		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
		<b>Total Adj Gross Coll</b>	<b>112.08</b>	<b>.00</b>	<b>.00</b>	<b>112.08</b>
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	10.18	.00	.00	10.18
		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
		<b>Total Adj Gross Coll</b>	<b>10.18</b>	<b>.00</b>	<b>.00</b>	<b>10.18</b>
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	10.18	.00	.00	10.18
		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
		<b>Total Adj Gross Coll</b>	<b>10.18</b>	<b>.00</b>	<b>.00</b>	<b>10.18</b>
		Secured Master	15,212.37	68.46	.00	15,280.83
		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
		<b>Total CRA 177.02 Adj Gross Coll</b>	<b>15,212.37</b>	<b>68.46</b>	<b>.00</b>	<b>15,280.83</b>

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	5,256,715.30	.00	.00	5,256,715.30
		Unsecured	1,583,386.13	.00	.00	1,583,386.13
		Secured Supplemental	164,036.22	.00	.00	164,036.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,004,137.65</b>	<b>.00</b>	<b>.00</b>	<b>7,004,137.65</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,196.68	.00	.00	1,196.68
		Unsecured	360.28	.00	.00	360.28
		Secured Supplemental	37.33	.00	.00	37.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,594.29</b>	<b>.00</b>	<b>.00</b>	<b>1,594.29</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	2,259.60	.00	2,259.60
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,259.60</b>	<b>.00</b>	<b>2,259.60</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,840,152.23	.00	.00	1,840,152.23
		Unsecured	554,250.58	.00	.00	554,250.58
		Secured Supplemental	57,361.82	.00	.00	57,361.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,451,764.63</b>	<b>.00</b>	<b>.00</b>	<b>2,451,764.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	73,029.12	.00	.00	73,029.12
		Unsecured	22,023.16	.00	.00	22,023.16
		Secured Supplemental	2,252.14	.00	.00	2,252.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>97,304.42</b>	<b>.00</b>	<b>.00</b>	<b>97,304.42</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	28,144.46	.00	.00	28,144.46
		Unsecured	8,632.44	.00	.00	8,632.44
		Secured Supplemental	877.73	.00	.00	877.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,654.63</b>	<b>.00</b>	<b>.00</b>	<b>37,654.63</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	72.25	.00	72.25
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>72.25</b>	<b>.00</b>	<b>72.25</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	159,300.55	.00	.00	159,300.55
		Unsecured	48,860.78	.00	.00	48,860.78
		Secured Supplemental	4,967.96	.00	.00	4,967.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>213,129.29</b>	<b>.00</b>	<b>.00</b>	<b>213,129.29</b>



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
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	27,782.14	.00	.00	27,782.14
		Unsecured	8,038.48	.00	.00	8,038.48
		Secured Supplemental	4,736.80	.00	.00	4,736.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40,557.42</b>	<b>.00</b>	<b>.00</b>	<b>40,557.42</b>
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	152,423.34	.00	.00	152,423.34
		Unsecured	47,201.84	.00	.00	47,201.84
		Secured Supplemental	1,191.47	.00	.00	1,191.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>200,816.65</b>	<b>.00</b>	<b>.00</b>	<b>200,816.65</b>
177.01	CITY-IRWINDALE TD #1					
		Secured Master	1,178,081.83	.00	.00	1,178,081.83
		Unsecured	354,836.16	.00	.00	354,836.16
		Secured Supplemental	36,723.59	.00	.00	36,723.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,569,641.58</b>	<b>.00</b>	<b>.00</b>	<b>1,569,641.58</b>
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	75,786.46	.00	.00	75,786.46
		Unsecured	18,845.79	.00	.00	18,845.79
		Secured Supplemental	2,311.19	.00	.00	2,311.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>96,943.44</b>	<b>.00</b>	<b>.00</b>	<b>96,943.44</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**177.04 IRWINDALE - INDUSTRIAL**

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	51,007.26	.00	51,007.26
		Unsecured	.00	16,017.75	.00	16,017.75
		Secured Supplemental	.00	1,620.37	.00	1,620.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>68,645.38</b>	<b>.00</b>	<b>68,645.38</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	8,884.05	.00	.00	8,884.05
		Unsecured	2,675.94	.00	.00	2,675.94
		Secured Supplemental	276.95	.00	.00	276.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,836.94</b>	<b>.00</b>	<b>.00</b>	<b>11,836.94</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	14,842.22	.00	.00	14,842.22
		Unsecured	4,470.25	.00	.00	4,470.25
		Secured Supplemental	462.67	.00	.00	462.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,775.14</b>	<b>.00</b>	<b>.00</b>	<b>19,775.14</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	29,456.86	.00	.00	29,456.86
		Unsecured	8,872.44	.00	.00	8,872.44
		Secured Supplemental	918.25	.00	.00	918.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,247.55</b>	<b>.00</b>	<b>.00</b>	<b>39,247.55</b>
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	48,300.77	.00	.00	48,300.77
		Unsecured	15,886.99	.00	.00	15,886.99
		Secured Supplemental	3,384.21	.00	.00	3,384.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>67,571.97</b>	<b>.00</b>	<b>.00</b>	<b>67,571.97</b>
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	6,168.11	.00	.00	6,168.11
		Unsecured	2,028.79	.00	.00	2,028.79
		Secured Supplemental	432.17	.00	.00	432.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,629.07</b>	<b>.00</b>	<b>.00</b>	<b>8,629.07</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE					
		Secured Master	742.95	.00	.00	742.95
		Unsecured	244.36	.00	.00	244.36
		Secured Supplemental	52.05	.00	.00	52.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,039.36</b>	<b>.00</b>	<b>.00</b>	<b>1,039.36</b>
473.20	EL MONTE CHILDREN,S CENTER FUND					
		Secured Master	425.22	.00	.00	425.22
		Unsecured	139.86	.00	.00	139.86
		Secured Supplemental	29.79	.00	.00	29.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>594.87</b>	<b>.00</b>	<b>.00</b>	<b>594.87</b>
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	69,816.77	.00	.00	69,816.77
		Unsecured	22,963.99	.00	.00	22,963.99
		Secured Supplemental	4,891.74	.00	.00	4,891.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>97,672.50</b>	<b>.00</b>	<b>.00</b>	<b>97,672.50</b>
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	274.16	.00	.00	274.16
		Unsecured	90.17	.00	.00	90.17
		Secured Supplemental	19.21	.00	.00	19.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>383.54</b>	<b>.00</b>	<b>.00</b>	<b>383.54</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	31,112.37	.00	.00	31,112.37
		Unsecured	10,233.41	.00	.00	10,233.41
		Secured Supplemental	2,179.90	.00	.00	2,179.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43,525.68</b>	<b>.00</b>	<b>.00</b>	<b>43,525.68</b>
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	246.86	.00	.00	246.86
		Unsecured	81.19	.00	.00	81.19
		Secured Supplemental	17.29	.00	.00	17.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>345.34</b>	<b>.00</b>	<b>.00</b>	<b>345.34</b>
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	163,376.97	.00	.00	163,376.97
		Unsecured	50,486.06	.00	.00	50,486.06
		Secured Supplemental	2,658.83	.00	.00	2,658.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>216,521.86</b>	<b>.00</b>	<b>.00</b>	<b>216,521.86</b>
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	4,261.30	.00	.00	4,261.30
		Unsecured	1,316.66	.00	.00	1,316.66
		Secured Supplemental	69.35	.00	.00	69.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,647.31</b>	<b>.00</b>	<b>.00</b>	<b>5,647.31</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	98,677.32	.00	.00	98,677.32
		Unsecured	27,612.22	.00	.00	27,612.22
		Secured Supplemental	5,273.72	.00	.00	5,273.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>131,563.26</b>	<b>.00</b>	<b>.00</b>	<b>131,563.26</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	952.42	.00	.00	952.42
		Unsecured	266.51	.00	.00	266.51
		Secured Supplemental	50.87	.00	.00	50.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,269.80</b>	<b>.00</b>	<b>.00</b>	<b>1,269.80</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	14,261.08	.00	.00	14,261.08
		Unsecured	4,690.72	.00	.00	4,690.72
		Secured Supplemental	999.20	.00	.00	999.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,951.00</b>	<b>.00</b>	<b>.00</b>	<b>19,951.00</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	25.97	.00	.00	25.97
		Unsecured	8.54	.00	.00	8.54
		Secured Supplemental	1.82	.00	.00	1.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36.33</b>	<b>.00</b>	<b>.00</b>	<b>36.33</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	915,847.13	.00	.00	915,847.13
		Unsecured	273,016.23	.00	.00	273,016.23
		Secured Supplemental	-10,187.81	.00	.00	-10,187.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,178,675.55</b>	<b>.00</b>	<b>.00</b>	<b>1,178,675.55</b>
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	39,701.28	.00	.00	39,701.28
		Unsecured	11,835.05	.00	.00	11,835.05
		Secured Supplemental	-441.63	.00	.00	-441.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51,094.70</b>	<b>.00</b>	<b>.00</b>	<b>51,094.70</b>
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	4,629.91	.00	.00	4,629.91
		Unsecured	1,380.16	.00	.00	1,380.16
		Secured Supplemental	-51.50	.00	.00	-51.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,958.57</b>	<b>.00</b>	<b>.00</b>	<b>5,958.57</b>
818.54	AZUSA UNIFIED 1993 REF BONDS DS					
		Secured Master	.00	49,064.42	.00	49,064.42
		Unsecured	.00	32,143.81	.00	32,143.81
		Secured Supplemental	.00	-537.55	.00	-537.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>80,670.68</b>	<b>.00</b>	<b>80,670.68</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.03	BALDWIN PARK UNIF SCH DIST	Secured Master	235,618.09	.00	.00	235,618.09
		Unsecured	23,657.12	.00	.00	23,657.12
		Secured Supplemental	32,986.54	.00	.00	32,986.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>292,261.75</b>	<b>.00</b>	<b>.00</b>	<b>292,261.75</b>
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	10,937.63	.00	.00	10,937.63
		Unsecured	1,098.17	.00	.00	1,098.17
		Secured Supplemental	1,531.27	.00	.00	1,531.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,567.07</b>	<b>.00</b>	<b>.00</b>	<b>13,567.07</b>
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK	Secured Master	1,179.92	.00	.00	1,179.92
		Unsecured	118.60	.00	.00	118.60
		Secured Supplemental	165.18	.00	.00	165.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,463.70</b>	<b>.00</b>	<b>.00</b>	<b>1,463.70</b>
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	364,423.43	.00	.00	364,423.43
		Unsecured	139,960.27	.00	.00	139,960.27
		Secured Supplemental	1,150.82	.00	.00	1,150.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>505,534.52</b>	<b>.00</b>	<b>.00</b>	<b>505,534.52</b>



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
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	15,968.01	.00	.00	15,968.01
		Unsecured	6,132.69	.00	.00	6,132.69
		Secured Supplemental	50.43	.00	.00	50.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,151.13</b>	<b>.00</b>	<b>.00</b>	<b>22,151.13</b>
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	1,798.53	.00	.00	1,798.53
		Unsecured	690.75	.00	.00	690.75
		Secured Supplemental	5.68	.00	.00	5.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,494.96</b>	<b>.00</b>	<b>.00</b>	<b>2,494.96</b>
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	1,760.78	.00	.00	1,760.78
		Unsecured	676.23	.00	.00	676.23
		Secured Supplemental	5.57	.00	.00	5.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,442.58</b>	<b>.00</b>	<b>.00</b>	<b>2,442.58</b>
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	423,644.53	.00	.00	423,644.53
		Unsecured	101,553.21	.00	.00	101,553.21
		Secured Supplemental	37,044.94	.00	.00	37,044.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>562,242.68</b>	<b>.00</b>	<b>.00</b>	<b>562,242.68</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	16,528.99	.00	.00	16,528.99
		Unsecured	3,962.12	.00	.00	3,962.12
		Secured Supplemental	1,445.36	.00	.00	1,445.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,936.47</b>	<b>.00</b>	<b>.00</b>	<b>21,936.47</b>
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	1,786.95	.00	.00	1,786.95
		Unsecured	428.36	.00	.00	428.36
		Secured Supplemental	156.25	.00	.00	156.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,371.56</b>	<b>.00</b>	<b>.00</b>	<b>2,371.56</b>
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	Secured Master	15,862.08	.00	.00	15,862.08
		Unsecured	42,807.74	.00	.00	42,807.74
		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
		<b>Total Adj Gross Coll</b>	<b>58,669.82</b>	<b>.00</b>	<b>.00</b>	<b>58,669.82</b>
895.06	CO.SCH.SERV.FD.- MONROVIA	Secured Master	679.37	.00	.00	679.37
		Unsecured	1,833.45	.00	.00	1,833.45
		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
		<b>Total Adj Gross Coll</b>	<b>2,512.82</b>	<b>.00</b>	<b>.00</b>	<b>2,512.82</b>

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
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA					
		Secured Master	74.74	.00	.00	74.74
		Unsecured	201.71	.00	.00	201.71
		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
		<b>Total Adj Gross Coll</b>	<b>276.45</b>	<b>.00</b>	<b>.00</b>	<b>276.45</b>
895.20	MONROVIA UNIF. CHILDRENS CTR FD					
		Secured Master	66.81	.00	.00	66.81
		Unsecured	180.31	.00	.00	180.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>247.12</b>	<b>.00</b>	<b>.00</b>	<b>247.12</b>
		Secured Master	11,334,945.69	100,071.68	.00	11,435,017.37
		Unsecured	3,408,035.91	50,493.41	.00	3,458,529.32
		Secured Supplemental	360,075.37	1,082.82	.00	361,158.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 177.04 Adj Gross Coll</b>	<b>15,103,056.97</b>	<b>151,647.91</b>	<b>.00</b>	<b>15,254,704.88</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**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
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	5,779.71	.00	.00	5,779.71
		Unsecured	15.02	.00	.00	15.02
		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
		<b>Total Adj Gross Coll</b>	<b>5,794.73</b>	<b>.00</b>	<b>.00</b>	<b>5,794.73</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1.30	.00	.00	1.30
		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
		<b>Total Adj Gross Coll</b>	<b>1.30</b>	<b>.00</b>	<b>.00</b>	<b>1.30</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.02	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.02</b>	<b>.00</b>	<b>.02</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	2,024.31	.00	.00	2,024.31
		Unsecured	5.23	.00	.00	5.23
		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
		<b>Total Adj Gross Coll</b>	<b>2,029.54</b>	<b>.00</b>	<b>.00</b>	<b>2,029.54</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**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
7.31	L A C FIRE-FFW	Secured Master	80.75	.00	.00	80.75
		Unsecured	.20	.00	.00	.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
		<b>Total Adj Gross Coll</b>	<b>80.95</b>	<b>.00</b>	<b>.00</b>	<b>80.95</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	30.97	.00	.00	30.97
		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
		<b>Total Adj Gross Coll</b>	<b>31.05</b>	<b>.00</b>	<b>.00</b>	<b>31.05</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	175.32	.00	.00	175.32
		Unsecured	.45	.00	.00	.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
		<b>Total Adj Gross Coll</b>	<b>175.77</b>	<b>.00</b>	<b>.00</b>	<b>175.77</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**177.05 IRWINDALE - NORA FRAIJO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	195.93	.00	.00	195.93
		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
		<b>Total Adj Gross Coll</b>	<b>196.43</b>	<b>.00</b>	<b>.00</b>	<b>196.43</b>
177.01	CITY-IRWINDALE TD #1	Secured Master	1,296.03	.00	.00	1,296.03
		Unsecured	3.35	.00	.00	3.35
		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
		<b>Total Adj Gross Coll</b>	<b>1,299.38</b>	<b>.00</b>	<b>.00</b>	<b>1,299.38</b>
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	205.27	.00	.00	205.27
		Unsecured	.53	.00	.00	.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
		<b>Total Adj Gross Coll</b>	<b>205.80</b>	<b>.00</b>	<b>.00</b>	<b>205.80</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	36.40	.00	36.40
		Unsecured	.00	.15	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>36.55</b>	<b>.00</b>	<b>36.55</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**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
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	9.76	.00	.00	9.76
		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
		<b>Total Adj Gross Coll</b>	<b>9.78</b>	<b>.00</b>	<b>.00</b>	<b>9.78</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	16.35	.00	.00	16.35
		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
		<b>Total Adj Gross Coll</b>	<b>16.39</b>	<b>.00</b>	<b>.00</b>	<b>16.39</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**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
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	32.42	.00	.00	32.42
		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
		<b>Total Adj Gross Coll</b>	<b>32.50</b>	<b>.00</b>	<b>.00</b>	<b>32.50</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	349.72	.00	.00	349.72
		Unsecured	.90	.00	.00	.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
		<b>Total Adj Gross Coll</b>	<b>350.62</b>	<b>.00</b>	<b>.00</b>	<b>350.62</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	3.36	.00	.00	3.36
		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
		<b>Total Adj Gross Coll</b>	<b>3.36</b>	<b>.00</b>	<b>.00</b>	<b>3.36</b>
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS					
		Secured Master	2,042.05	.00	.00	2,042.05
		Unsecured	5.28	.00	.00	5.28
		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
		<b>Total Adj Gross Coll</b>	<b>2,047.33</b>	<b>.00</b>	<b>.00</b>	<b>2,047.33</b>



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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
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	89.46	.00	.00	89.46
		Unsecured	.23	.00	.00	.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
		<b>Total Adj Gross Coll</b>	<b>89.69</b>	<b>.00</b>	<b>.00</b>	<b>89.69</b>
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	10.08	.00	.00	10.08
		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
		<b>Total Adj Gross Coll</b>	<b>10.10</b>	<b>.00</b>	<b>.00</b>	<b>10.10</b>
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	9.86	.00	.00	9.86
		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
		<b>Total Adj Gross Coll</b>	<b>9.88</b>	<b>.00</b>	<b>.00</b>	<b>9.88</b>
		Secured Master	12,352.65	36.40	.00	12,389.05
		Unsecured	31.95	.17	.00	32.12
		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
		<b>Total CRA 177.05 Adj Gross Coll</b>	<b>12,384.60</b>	<b>36.57</b>	<b>.00</b>	<b>12,421.17</b>

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**Non-Unitary Frozen Base**  
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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	239,663.40	.00	.00	239,663.40
		Unsecured	-202.25	.00	.00	-202.25
		Secured Supplemental	48,048.17	.00	.00	48,048.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>287,509.32</b>	<b>.00</b>	<b>.00</b>	<b>287,509.32</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	63.89	.00	.00	63.89
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	12.88	.00	.00	12.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>76.74</b>	<b>.00</b>	<b>.00</b>	<b>76.74</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.26	.00	-.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.26</b>	<b>.00</b>	<b>-.26</b>
3.01	L A COUNTY LIBRARY	Secured Master	16,308.09	.00	.00	16,308.09
		Unsecured	-13.27	.00	.00	-13.27
		Secured Supplemental	3,270.27	.00	.00	3,270.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,565.09</b>	<b>.00</b>	<b>.00</b>	<b>19,565.09</b>

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**178.03 LA PUENTE - R. P. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	98,317.99	.00	.00	98,317.99
		Unsecured	-80.50	.00	.00	-80.50
		Secured Supplemental	19,749.65	.00	.00	19,749.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>117,987.14</b>	<b>.00</b>	<b>.00</b>	<b>117,987.14</b>
7.31	L A C FIRE-FFW					
		Secured Master	4,029.22	.00	.00	4,029.22
		Unsecured	-3.63	.00	.00	-3.63
		Secured Supplemental	811.24	.00	.00	811.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,836.83</b>	<b>.00</b>	<b>.00</b>	<b>4,836.83</b>
20.20	CO LIGHTING MAINT DIST NO 1744					
		Secured Master	21,590.95	.00	.00	21,590.95
		Unsecured	-17.68	.00	.00	-17.68
		Secured Supplemental	4,336.49	.00	.00	4,336.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,909.76</b>	<b>.00</b>	<b>.00</b>	<b>25,909.76</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,504.44	.00	.00	1,504.44
		Unsecured	-1.23	.00	.00	-1.23
		Secured Supplemental	302.94	.00	.00	302.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,806.15</b>	<b>.00</b>	<b>.00</b>	<b>1,806.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.07	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.07</b>	<b>.00</b>	<b>.07</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,507.42	.00	.00	8,507.42
		Unsecured	-6.99	.00	.00	-6.99
		Secured Supplemental	1,710.39	.00	.00	1,710.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,210.82</b>	<b>.00</b>	<b>.00</b>	<b>10,210.82</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	9,394.42	.00	.00	9,394.42
		Unsecured	-9.67	.00	.00	-9.67
		Secured Supplemental	1,915.13	.00	.00	1,915.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,299.88</b>	<b>.00</b>	<b>.00</b>	<b>11,299.88</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	453.03	.00	.00	453.03
		Unsecured	3.23	.00	.00	3.23
		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
		<b>Total Adj Gross Coll</b>	<b>456.26</b>	<b>.00</b>	<b>.00</b>	<b>456.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
178.01	CITY-LA PUENTE TD #1	Secured Master	39,992.93	.00	.00	39,992.93
		Unsecured	-27.01	.00	.00	-27.01
		Secured Supplemental	8,003.13	.00	.00	8,003.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,969.05</b>	<b>.00</b>	<b>.00</b>	<b>47,969.05</b>
300.52	LA PUENTE VALLEY CO WATER DIST	Secured Master	6,155.73	.00	.00	6,155.73
		Unsecured	81.35	.00	.00	81.35
		Secured Supplemental	609.19	.00	.00	609.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,846.27</b>	<b>.00</b>	<b>.00</b>	<b>6,846.27</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	2,570.98	.00	2,570.98
		Unsecured	.00	-1.82	.00	-1.82
		Secured Supplemental	.00	514.49	.00	514.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,083.65</b>	<b>.00</b>	<b>3,083.65</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	473.91	.00	.00	473.91
		Unsecured	-.41	.00	.00	-.41
		Secured Supplemental	95.19	.00	.00	95.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>568.69</b>	<b>.00</b>	<b>.00</b>	<b>568.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	793.00	.00	.00	793.00
		Unsecured	-.65	.00	.00	-.65
		Secured Supplemental	159.67	.00	.00	159.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>952.02</b>	<b>.00</b>	<b>.00</b>	<b>952.02</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,573.89	.00	.00	1,573.89
		Unsecured	-1.32	.00	.00	-1.32
		Secured Supplemental	316.94	.00	.00	316.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,889.51</b>	<b>.00</b>	<b>.00</b>	<b>1,889.51</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	16,987.09	.00	.00	16,987.09
		Unsecured	-14.03	.00	.00	-14.03
		Secured Supplemental	3,420.51	.00	.00	3,420.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,393.57</b>	<b>.00</b>	<b>.00</b>	<b>20,393.57</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	163.92	.00	.00	163.92
		Unsecured	-.13	.00	.00	-.13
		Secured Supplemental	33.02	.00	.00	33.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>196.81</b>	<b>.00</b>	<b>.00</b>	<b>196.81</b>
821.03	BASSETT UNIFIED SCHOOL DISTRICT	Secured Master	4,757.43	.00	.00	4,757.43
		Unsecured	-8.82	.00	.00	-8.82
		Secured Supplemental	1,733.53	.00	.00	1,733.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,482.14</b>	<b>.00</b>	<b>.00</b>	<b>6,482.14</b>
821.06	CO.SCH.SERV.FD.- BASSETT	Secured Master	212.35	.00	.00	212.35
		Unsecured	-.40	.00	.00	-.40
		Secured Supplemental	77.37	.00	.00	77.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>289.32</b>	<b>.00</b>	<b>.00</b>	<b>289.32</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Secured Master	26.70	.00	.00	26.70
		Unsecured	-.05	.00	.00	-.05
		Secured Supplemental	9.73	.00	.00	9.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36.38</b>	<b>.00</b>	<b>.00</b>	<b>36.38</b>
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	68,370.98	.00	.00	68,370.98
		Unsecured	-175.28	.00	.00	-175.28
		Secured Supplemental	11,095.85	.00	.00	11,095.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>79,291.55</b>	<b>.00</b>	<b>.00</b>	<b>79,291.55</b>
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	Secured Master	2,888.49	.00	.00	2,888.49
		Unsecured	-7.39	.00	.00	-7.39
		Secured Supplemental	468.77	.00	.00	468.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,349.87</b>	<b>.00</b>	<b>.00</b>	<b>3,349.87</b>
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	Secured Master	334.22	.00	.00	334.22
		Unsecured	-.86	.00	.00	-.86
		Secured Supplemental	54.25	.00	.00	54.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>387.61</b>	<b>.00</b>	<b>.00</b>	<b>387.61</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
918.03	ROWLAND UNIFIED SCHOOL DISTRICT					
		Secured Master	1,755.31	.00	.00	1,755.31
		Unsecured	24.77	.00	.00	24.77
		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
		<b>Total Adj Gross Coll</b>	<b>1,780.08</b>	<b>.00</b>	<b>.00</b>	<b>1,780.08</b>
918.06	CO.SCH.SERV.FD.-ROWLAND					
		Secured Master	86.11	.00	.00	86.11
		Unsecured	1.21	.00	.00	1.21
		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
		<b>Total Adj Gross Coll</b>	<b>87.32</b>	<b>.00</b>	<b>.00</b>	<b>87.32</b>
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND					
		Secured Master	9.63	.00	.00	9.63
		Unsecured	.14	.00	.00	.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
		<b>Total Adj Gross Coll</b>	<b>9.77</b>	<b>.00</b>	<b>.00</b>	<b>9.77</b>
985.03	WEST COVINA UNIF. SCHOOL DIST					
		Secured Master	25,707.74	.00	.00	25,707.74
		Unsecured	71.43	.00	.00	71.43
		Secured Supplemental	7,733.46	.00	.00	7,733.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,512.63</b>	<b>.00</b>	<b>.00</b>	<b>33,512.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
985.06	CO.SCH.SERV.FD.- WEST COVINA	Secured Master	1,085.58	.00	.00	1,085.58
		Unsecured	3.01	.00	.00	3.01
		Secured Supplemental	326.56	.00	.00	326.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,415.15</b>	<b>.00</b>	<b>.00</b>	<b>1,415.15</b>
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Secured Master	120.60	.00	.00	120.60
		Unsecured	.34	.00	.00	.34
		Secured Supplemental	36.28	.00	.00	36.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>157.22</b>	<b>.00</b>	<b>.00</b>	<b>157.22</b>
		Secured Master	571,328.46	2,570.98	.00	573,899.44
		Unsecured	-386.12	-2.01	.00	-388.13
		Secured Supplemental	114,330.61	514.49	.00	114,845.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 178.03 Adj Gross Coll</b>	<b>685,272.95</b>	<b>3,083.46</b>	<b>.00</b>	<b>688,356.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	2,415,142.15	.00	.00	2,415,142.15
		Unsecured	192,130.80	.00	.00	192,130.80
		Secured Supplemental	25,985.66	.00	.00	25,985.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,633,258.61</b>	<b>.00</b>	<b>.00</b>	<b>2,633,258.61</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	550.57	.00	.00	550.57
		Unsecured	43.79	.00	.00	43.79
		Secured Supplemental	5.92	.00	.00	5.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>600.28</b>	<b>.00</b>	<b>.00</b>	<b>600.28</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	255.81	.00	255.81
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>255.81</b>	<b>.00</b>	<b>255.81</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	140,765.51	.00	.00	140,765.51
		Unsecured	11,198.29	.00	.00	11,198.29
		Secured Supplemental	1,514.49	.00	.00	1,514.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>153,478.29</b>	<b>.00</b>	<b>.00</b>	<b>153,478.29</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**179.02 LAKEWOOD - TOWN CENTER**

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	846,565.79	.00	.00	846,565.79
		Unsecured	67,346.67	.00	.00	67,346.67
		Secured Supplemental	9,108.13	.00	.00	9,108.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>923,020.59</b>	<b>.00</b>	<b>.00</b>	<b>923,020.59</b>
7.31	L A C FIRE-FFW					
		Secured Master	35,045.76	.00	.00	35,045.76
		Unsecured	2,788.56	.00	.00	2,788.56
		Secured Supplemental	375.69	.00	.00	375.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38,210.01</b>	<b>.00</b>	<b>.00</b>	<b>38,210.01</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	12,953.61	.00	.00	12,953.61
		Unsecured	1,030.49	.00	.00	1,030.49
		Secured Supplemental	139.36	.00	.00	139.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,123.46</b>	<b>.00</b>	<b>.00</b>	<b>14,123.46</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	12.42	.00	12.42
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>12.42</b>	<b>.00</b>	<b>12.42</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**179.02 LAKEWOOD - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	73,318.62	.00	.00	73,318.62
		Unsecured	5,832.70	.00	.00	5,832.70
		Secured Supplemental	788.83	.00	.00	788.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>79,940.15</b>	<b>.00</b>	<b>.00</b>	<b>79,940.15</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,659.30	.00	.00	2,659.30
		Unsecured	211.54	.00	.00	211.54
		Secured Supplemental	28.62	.00	.00	28.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,899.46</b>	<b>.00</b>	<b>.00</b>	<b>2,899.46</b>
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	72,571.61	.00	.00	72,571.61
		Unsecured	5,773.27	.00	.00	5,773.27
		Secured Supplemental	780.79	.00	.00	780.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>79,125.67</b>	<b>.00</b>	<b>.00</b>	<b>79,125.67</b>
179.01	CITY-LAKEWOOD TD #1	Secured Master	157,605.32	.00	.00	157,605.32
		Unsecured	12,537.94	.00	.00	12,537.94
		Secured Supplemental	1,695.67	.00	.00	1,695.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>171,838.93</b>	<b>.00</b>	<b>.00</b>	<b>171,838.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**179.02 LAKEWOOD - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	21,833.86	.00	21,833.86
		Unsecured	.00	1,813.48	.00	1,813.48
		Secured Supplemental	.00	236.41	.00	236.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>23,883.75</b>	<b>.00</b>	<b>23,883.75</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	904.17	.00	.00	904.17
		Unsecured	71.92	.00	.00	71.92
		Secured Supplemental	9.72	.00	.00	9.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>985.81</b>	<b>.00</b>	<b>.00</b>	<b>985.81</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**179.02 LAKEWOOD - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,828.30	.00	.00	6,828.30
		Unsecured	543.21	.00	.00	543.21
		Secured Supplemental	73.46	.00	.00	73.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,444.97</b>	<b>.00</b>	<b>.00</b>	<b>7,444.97</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	13,551.75	.00	.00	13,551.75
		Unsecured	1,078.06	.00	.00	1,078.06
		Secured Supplemental	145.80	.00	.00	145.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,775.61</b>	<b>.00</b>	<b>.00</b>	<b>14,775.61</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	9,853.98	.00	.00	9,853.98
		Unsecured	608.02	.00	.00	608.02
		Secured Supplemental	522.61	.00	.00	522.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,984.61</b>	<b>.00</b>	<b>.00</b>	<b>10,984.61</b>
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	121,505.40	.00	.00	121,505.40
		Unsecured	9,855.95	.00	.00	9,855.95
		Secured Supplemental	857.57	.00	.00	857.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>132,218.92</b>	<b>.00</b>	<b>.00</b>	<b>132,218.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**179.02 LAKEWOOD - TOWN CENTER**

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	1,444.92	.00	.00	1,444.92
		Unsecured	117.20	.00	.00	117.20
		Secured Supplemental	10.20	.00	.00	10.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,572.32</b>	<b>.00</b>	<b>.00</b>	<b>1,572.32</b>
822.03	BELLFLOWER UNIFIED SCHOOL DIST					
		Secured Master	80,866.78	.00	.00	80,866.78
		Unsecured	4,989.80	.00	.00	4,989.80
		Secured Supplemental	4,288.83	.00	.00	4,288.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>90,145.41</b>	<b>.00</b>	<b>.00</b>	<b>90,145.41</b>
822.06	CO.SCH.SERV.FD.- BELLFLOWER					
		Secured Master	2,914.50	.00	.00	2,914.50
		Unsecured	179.83	.00	.00	179.83
		Secured Supplemental	154.58	.00	.00	154.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,248.91</b>	<b>.00</b>	<b>.00</b>	<b>3,248.91</b>
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	806,468.68	.00	.00	806,468.68
		Unsecured	65,416.98	.00	.00	65,416.98
		Secured Supplemental	5,691.93	.00	.00	5,691.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>877,577.59</b>	<b>.00</b>	<b>.00</b>	<b>877,577.59</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**179.02 LAKEWOOD - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	29,332.98	.00	.00	29,332.98
		Unsecured	2,379.35	.00	.00	2,379.35
		Secured Supplemental	207.02	.00	.00	207.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,919.35</b>	<b>.00</b>	<b>.00</b>	<b>31,919.35</b>
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	4,230.59	.00	.00	4,230.59
		Unsecured	343.17	.00	.00	343.17
		Secured Supplemental	29.86	.00	.00	29.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,603.62</b>	<b>.00</b>	<b>.00</b>	<b>4,603.62</b>
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	16,888.83	.00	.00	16,888.83
		Unsecured	1,369.95	.00	.00	1,369.95
		Secured Supplemental	119.20	.00	.00	119.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,377.98</b>	<b>.00</b>	<b>.00</b>	<b>18,377.98</b>
		Secured Master	4,851,969.12	21,833.86	.00	4,873,802.98
		Unsecured	385,847.49	2,081.71	.00	387,929.20
		Secured Supplemental	52,533.94	236.41	.00	52,770.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 179.02 Adj Gross Coll</b>	<b>5,290,350.55</b>	<b>24,151.98</b>	<b>.00</b>	<b>5,314,502.53</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	763,270.25	.00	.00	763,270.25
		Unsecured	38,642.61	.00	.00	38,642.61
		Secured Supplemental	27,330.47	.00	.00	27,330.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>829,243.33</b>	<b>.00</b>	<b>.00</b>	<b>829,243.33</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	184.16	.00	.00	184.16
		Unsecured	9.26	.00	.00	9.26
		Secured Supplemental	6.46	.00	.00	6.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>199.88</b>	<b>.00</b>	<b>.00</b>	<b>199.88</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	54.62	.00	54.62
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>54.62</b>	<b>.00</b>	<b>54.62</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	47,079.67	.00	.00	47,079.67
		Unsecured	2,373.55	.00	.00	2,373.55
		Secured Supplemental	1,654.00	.00	.00	1,654.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51,107.22</b>	<b>.00</b>	<b>.00</b>	<b>51,107.22</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**179.03 LAKEWOOD - R.P. # 2**

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	283,137.54	.00	.00	283,137.54
		Unsecured	14,274.58	.00	.00	14,274.58
		Secured Supplemental	9,947.30	.00	.00	9,947.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>307,359.42</b>	<b>.00</b>	<b>.00</b>	<b>307,359.42</b>
7.31	L A C FIRE-FFW					
		Secured Master	11,629.60	.00	.00	11,629.60
		Unsecured	593.24	.00	.00	593.24
		Secured Supplemental	423.10	.00	.00	423.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,645.94</b>	<b>.00</b>	<b>.00</b>	<b>12,645.94</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,332.44	.00	.00	4,332.44
		Unsecured	218.41	.00	.00	218.41
		Secured Supplemental	152.18	.00	.00	152.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,703.03</b>	<b>.00</b>	<b>.00</b>	<b>4,703.03</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.48	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.48</b>	<b>.00</b>	<b>2.48</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**179.03 LAKEWOOD - R.P. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	24,521.78	.00	.00	24,521.78
		Unsecured	1,236.26	.00	.00	1,236.26
		Secured Supplemental	861.49	.00	.00	861.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,619.53</b>	<b>.00</b>	<b>.00</b>	<b>26,619.53</b>
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	303.18	.00	.00	303.18
		Unsecured	29.35	.00	.00	29.35
		Secured Supplemental	77.19	.00	.00	77.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>409.72</b>	<b>.00</b>	<b>.00</b>	<b>409.72</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	889.44	.00	.00	889.44
		Unsecured	44.83	.00	.00	44.83
		Secured Supplemental	31.23	.00	.00	31.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>965.50</b>	<b>.00</b>	<b>.00</b>	<b>965.50</b>
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	22,368.39	.00	.00	22,368.39
		Unsecured	1,039.29	.00	.00	1,039.29
		Secured Supplemental	368.03	.00	.00	368.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,775.71</b>	<b>.00</b>	<b>.00</b>	<b>23,775.71</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**179.03 LAKEWOOD - R.P. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
179.01	CITY-LAKEWOOD TD #1					
		Secured Master	99,432.34	.00	.00	99,432.34
		Unsecured	4,944.05	.00	.00	4,944.05
		Secured Supplemental	3,434.76	.00	.00	3,434.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>107,811.15</b>	<b>.00</b>	<b>.00</b>	<b>107,811.15</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	7,455.59	.00	7,455.59
		Unsecured	.00	387.19	.00	387.19
		Secured Supplemental	.00	257.54	.00	257.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8,100.32</b>	<b>.00</b>	<b>8,100.32</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	302.38	.00	.00	302.38
		Unsecured	15.22	.00	.00	15.22
		Secured Supplemental	10.61	.00	.00	10.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>328.21</b>	<b>.00</b>	<b>.00</b>	<b>328.21</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**179.03 LAKEWOOD - R.P. # 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,283.73	.00	.00	2,283.73
		Unsecured	115.12	.00	.00	115.12
		Secured Supplemental	80.21	.00	.00	80.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,479.06</b>	<b>.00</b>	<b>.00</b>	<b>2,479.06</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,532.41	.00	.00	4,532.41
		Unsecured	228.49	.00	.00	228.49
		Secured Supplemental	159.20	.00	.00	159.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,920.10</b>	<b>.00</b>	<b>.00</b>	<b>4,920.10</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	4,080.50	.00	.00	4,080.50
		Unsecured	398.58	.00	.00	398.58
		Secured Supplemental	940.24	.00	.00	940.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,419.32</b>	<b>.00</b>	<b>.00</b>	<b>5,419.32</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**179.03 LAKEWOOD - R.P. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	22,042.03	.00	.00	22,042.03
		Unsecured	465.33	.00	.00	465.33
		Secured Supplemental	378.75	.00	.00	378.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,886.11</b>	<b>.00</b>	<b>.00</b>	<b>22,886.11</b>
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	7,040.12	.00	.00	7,040.12
		Unsecured	148.62	.00	.00	148.62
		Secured Supplemental	120.97	.00	.00	120.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,309.71</b>	<b>.00</b>	<b>.00</b>	<b>7,309.71</b>
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	13,356.29	.00	.00	13,356.29
		Unsecured	1,239.82	.00	.00	1,239.82
		Secured Supplemental	83.48	.00	.00	83.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,679.59</b>	<b>.00</b>	<b>.00</b>	<b>14,679.59</b>
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	158.82	.00	.00	158.82
		Unsecured	14.75	.00	.00	14.75
		Secured Supplemental	.99	.00	.00	.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>174.56</b>	<b>.00</b>	<b>.00</b>	<b>174.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**179.03 LAKEWOOD - R.P. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	21,528.24	.00	.00	21,528.24
		Unsecured	2,085.36	.00	.00	2,085.36
		Secured Supplemental	5,481.60	.00	.00	5,481.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,095.20</b>	<b>.00</b>	<b>.00</b>	<b>29,095.20</b>
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	754.99	.00	.00	754.99
		Unsecured	73.12	.00	.00	73.12
		Secured Supplemental	192.24	.00	.00	192.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,020.35</b>	<b>.00</b>	<b>.00</b>	<b>1,020.35</b>
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	216.18	.00	.00	216.18
		Unsecured	20.93	.00	.00	20.93
		Secured Supplemental	55.03	.00	.00	55.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>292.14</b>	<b>.00</b>	<b>.00</b>	<b>292.14</b>
822.03	BELLFLOWER UNIFIED SCHOOL DIST	Secured Master	7,136.85	.00	.00	7,136.85
		Unsecured	718.67	.00	.00	718.67
		Secured Supplemental	1,006.88	.00	.00	1,006.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,862.40</b>	<b>.00</b>	<b>.00</b>	<b>8,862.40</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**179.03 LAKEWOOD - R.P. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
822.06	CO.SCH.SERV.FD.- BELLFLOWER	Secured Master	257.21	.00	.00	257.21
		Unsecured	25.90	.00	.00	25.90
		Secured Supplemental	36.28	.00	.00	36.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>319.39</b>	<b>.00</b>	<b>.00</b>	<b>319.39</b>
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	88,649.82	.00	.00	88,649.82
		Unsecured	8,229.07	.00	.00	8,229.07
		Secured Supplemental	554.13	.00	.00	554.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>97,433.02</b>	<b>.00</b>	<b>.00</b>	<b>97,433.02</b>
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	3,224.37	.00	.00	3,224.37
		Unsecured	299.31	.00	.00	299.31
		Secured Supplemental	20.15	.00	.00	20.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,543.83</b>	<b>.00</b>	<b>.00</b>	<b>3,543.83</b>
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	465.03	.00	.00	465.03
		Unsecured	43.17	.00	.00	43.17
		Secured Supplemental	2.90	.00	.00	2.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>511.10</b>	<b>.00</b>	<b>.00</b>	<b>511.10</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**179.03 LAKEWOOD - R.P. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	1,856.47	.00	.00	1,856.47
		Unsecured	172.34	.00	.00	172.34
		Secured Supplemental	11.60	.00	.00	11.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,040.41</b>	<b>.00</b>	<b>.00</b>	<b>2,040.41</b>
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	209,073.38	.00	.00	209,073.38
		Unsecured	4,413.71	.00	.00	4,413.71
		Secured Supplemental	3,592.61	.00	.00	3,592.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>217,079.70</b>	<b>.00</b>	<b>.00</b>	<b>217,079.70</b>
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	11,299.41	.00	.00	11,299.41
		Unsecured	238.54	.00	.00	238.54
		Secured Supplemental	194.16	.00	.00	194.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,732.11</b>	<b>.00</b>	<b>.00</b>	<b>11,732.11</b>
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	1,391.13	.00	.00	1,391.13
		Unsecured	29.36	.00	.00	29.36
		Secured Supplemental	23.89	.00	.00	23.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,444.38</b>	<b>.00</b>	<b>.00</b>	<b>1,444.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**179.03 LAKEWOOD - R.P. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,656,798.15	7,455.59	.00	1,664,253.74
		Unsecured	82,380.84	444.29	.00	82,825.13
		Secured Supplemental	57,232.13	257.54	.00	57,489.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 179.03 Adj Gross Coll</b>	<b>1,796,411.12</b>	<b>8,157.42</b>	<b>.00</b>	<b>1,804,568.54</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	490,850.24	.00	.00	490,850.24
		Unsecured	3,136.06	.00	.00	3,136.06
		Secured Supplemental	-4,466.16	.00	.00	-4,466.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>489,520.14</b>	<b>.00</b>	<b>.00</b>	<b>489,520.14</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	120.97	.00	.00	120.97
		Unsecured	.76	.00	.00	.76
		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
		<b>Total Adj Gross Coll</b>	<b>120.58</b>	<b>.00</b>	<b>.00</b>	<b>120.58</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	4.49	.00	4.49
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4.49</b>	<b>.00</b>	<b>4.49</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	30,937.89	.00	.00	30,937.89
		Unsecured	198.61	.00	.00	198.61
		Secured Supplemental	-290.38	.00	.00	-290.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,846.12</b>	<b>.00</b>	<b>.00</b>	<b>30,846.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**179.04 LAKEWOOD - R.P. # 3**

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	186,077.45	.00	.00	186,077.45
		Unsecured	1,189.03	.00	.00	1,189.03
		Secured Supplemental	-1,746.34	.00	.00	-1,746.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>185,520.14</b>	<b>.00</b>	<b>.00</b>	<b>185,520.14</b>
7.31	L A C FIRE-FFW					
		Secured Master	7,699.36	.00	.00	7,699.36
		Unsecured	49.51	.00	.00	49.51
		Secured Supplemental	-63.53	.00	.00	-63.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,685.34</b>	<b>.00</b>	<b>.00</b>	<b>7,685.34</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,841.70	.00	.00	2,841.70
		Unsecured	19.99	.00	.00	19.99
		Secured Supplemental	-26.72	.00	.00	-26.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,834.97</b>	<b>.00</b>	<b>.00</b>	<b>2,834.97</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.22	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.22</b>	<b>.00</b>	<b>.22</b>

Community Redevelopment Agency Accounting System  
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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
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	16,084.49	.00	.00	16,084.49
		Unsecured	113.21	.00	.00	113.21
		Secured Supplemental	-151.26	.00	.00	-151.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,046.44</b>	<b>.00</b>	<b>.00</b>	<b>16,046.44</b>
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	74.06	.00	.00	74.06
		Unsecured	.56	.00	.00	.56
		Secured Supplemental	3.72	.00	.00	3.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>78.34</b>	<b>.00</b>	<b>.00</b>	<b>78.34</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	584.45	.00	.00	584.45
		Unsecured	3.76	.00	.00	3.76
		Secured Supplemental	-5.48	.00	.00	-5.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>582.73</b>	<b>.00</b>	<b>.00</b>	<b>582.73</b>
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	15,455.05	.00	.00	15,455.05
		Unsecured	108.57	.00	.00	108.57
		Secured Supplemental	-173.08	.00	.00	-173.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,390.54</b>	<b>.00</b>	<b>.00</b>	<b>15,390.54</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.70	CO SANIT DIST NO 19 OPERATING	Secured Master	524.37	.00	.00	524.37
		Unsecured	3.90	.00	.00	3.90
		Secured Supplemental	26.31	.00	.00	26.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>554.58</b>	<b>.00</b>	<b>.00</b>	<b>554.58</b>
179.01	CITY-LAKEWOOD TD #1	Secured Master	74,649.07	.00	.00	74,649.07
		Unsecured	477.79	.00	.00	477.79
		Secured Supplemental	-849.68	.00	.00	-849.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>74,277.18</b>	<b>.00</b>	<b>.00</b>	<b>74,277.18</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	4,802.12	.00	4,802.12
		Unsecured	.00	32.11	.00	32.11
		Secured Supplemental	.00	-124.00	.00	-124.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,710.23</b>	<b>.00</b>	<b>4,710.23</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	198.70	.00	.00	198.70
		Unsecured	1.27	.00	.00	1.27
		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
		<b>Total Adj Gross Coll</b>	<b>198.11</b>	<b>.00</b>	<b>.00</b>	<b>198.11</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**179.04 LAKEWOOD - R.P. # 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,500.71	.00	.00	1,500.71
		Unsecured	9.63	.00	.00	9.63
		Secured Supplemental	-14.10	.00	.00	-14.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,496.24</b>	<b>.00</b>	<b>.00</b>	<b>1,496.24</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,978.44	.00	.00	2,978.44
		Unsecured	19.11	.00	.00	19.11
		Secured Supplemental	-27.95	.00	.00	-27.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,969.60</b>	<b>.00</b>	<b>.00</b>	<b>2,969.60</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	2,955.80	.00	.00	2,955.80
		Unsecured	6.29	.00	.00	6.29
		Secured Supplemental	46.00	.00	.00	46.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,008.09</b>	<b>.00</b>	<b>.00</b>	<b>3,008.09</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	682.09	.00	.00	682.09
		Unsecured	-.81	.00	.00	-.81
		Secured Supplemental	-1,251.19	.00	.00	-1,251.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-569.91</b>	<b>.00</b>	<b>.00</b>	<b>-569.91</b>
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	217.85	.00	.00	217.85
		Unsecured	-.26	.00	.00	-.26
		Secured Supplemental	-399.62	.00	.00	-399.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-182.03</b>	<b>.00</b>	<b>.00</b>	<b>-182.03</b>
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	25,034.01	.00	.00	25,034.01
		Unsecured	180.63	.00	.00	180.63
		Secured Supplemental	1,178.27	.00	.00	1,178.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,392.91</b>	<b>.00</b>	<b>.00</b>	<b>26,392.91</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**179.04 LAKEWOOD - R.P. # 3**

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	297.69	.00	.00	297.69
		Unsecured	2.16	.00	.00	2.16
		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
		<b>Total Adj Gross Coll</b>	<b>313.85</b>	<b>.00</b>	<b>.00</b>	<b>313.85</b>
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	5,259.17	.00	.00	5,259.17
		Unsecured	39.18	.00	.00	39.18
		Secured Supplemental	264.27	.00	.00	264.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,562.62</b>	<b>.00</b>	<b>.00</b>	<b>5,562.62</b>
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	184.43	.00	.00	184.43
		Unsecured	1.38	.00	.00	1.38
		Secured Supplemental	9.26	.00	.00	9.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>195.07</b>	<b>.00</b>	<b>.00</b>	<b>195.07</b>
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	52.81	.00	.00	52.81
		Unsecured	.39	.00	.00	.39
		Secured Supplemental	2.65	.00	.00	2.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>55.85</b>	<b>.00</b>	<b>.00</b>	<b>55.85</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
822.03	BELLFLOWER UNIFIED SCHOOL DIST					
		Secured Master	17,819.72	.00	.00	17,819.72
		Unsecured	3.62	.00	.00	3.62
		Secured Supplemental	54.05	.00	.00	54.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,877.39</b>	<b>.00</b>	<b>.00</b>	<b>17,877.39</b>
822.06	CO.SCH.SERV.FD.- BELLFLOWER					
		Secured Master	642.22	.00	.00	642.22
		Unsecured	.13	.00	.00	.13
		Secured Supplemental	1.95	.00	.00	1.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>644.30</b>	<b>.00</b>	<b>.00</b>	<b>644.30</b>
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	166,158.44	.00	.00	166,158.44
		Unsecured	1,198.82	.00	.00	1,198.82
		Secured Supplemental	7,820.60	.00	.00	7,820.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>175,177.86</b>	<b>.00</b>	<b>.00</b>	<b>175,177.86</b>
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	6,043.53	.00	.00	6,043.53
		Unsecured	43.61	.00	.00	43.61
		Secured Supplemental	284.44	.00	.00	284.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,371.58</b>	<b>.00</b>	<b>.00</b>	<b>6,371.58</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	871.63	.00	.00	871.63
		Unsecured	6.29	.00	.00	6.29
		Secured Supplemental	41.02	.00	.00	41.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>918.94</b>	<b>.00</b>	<b>.00</b>	<b>918.94</b>
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	3,479.63	.00	.00	3,479.63
		Unsecured	25.11	.00	.00	25.11
		Secured Supplemental	163.77	.00	.00	163.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,668.51</b>	<b>.00</b>	<b>.00</b>	<b>3,668.51</b>
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	6,469.79	.00	.00	6,469.79
		Unsecured	-7.69	.00	.00	-7.69
		Secured Supplemental	-11,867.80	.00	.00	-11,867.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-5,405.70</b>	<b>.00</b>	<b>.00</b>	<b>-5,405.70</b>
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	349.66	.00	.00	349.66
		Unsecured	-.41	.00	.00	-.41
		Secured Supplemental	-641.40	.00	.00	-641.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-292.15</b>	<b>.00</b>	<b>.00</b>	<b>-292.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	43.04	.00	.00	43.04
		Unsecured	-.06	.00	.00	-.06
		Secured Supplemental	-78.96	.00	.00	-78.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-35.98</b>	<b>.00</b>	<b>.00</b>	<b>-35.98</b>
		Secured Master	1,067,138.46	4,802.12	.00	1,071,940.58
		Unsecured	6,830.14	36.82	.00	6,866.96
		Secured Supplemental	-12,146.35	-124.00	.00	-12,270.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 179.04 Adj Gross Coll</b>	<b>1,061,822.25</b>	<b>4,714.94</b>	<b>.00</b>	<b>1,066,537.19</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	2,002,312.62	.00	.00	2,002,312.62
		Unsecured	184,919.99	.00	.00	184,919.99
		Secured Supplemental	150,687.23	.00	.00	150,687.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,337,919.84</b>	<b>.00</b>	<b>.00</b>	<b>2,337,919.84</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	457.73	.00	.00	457.73
		Unsecured	42.21	.00	.00	42.21
		Secured Supplemental	34.37	.00	.00	34.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>534.31</b>	<b>.00</b>	<b>.00</b>	<b>534.31</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	254.84	.00	254.84
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>254.84</b>	<b>.00</b>	<b>254.84</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	116,389.43	.00	.00	116,389.43
		Unsecured	10,756.01	.00	.00	10,756.01
		Secured Supplemental	8,774.65	.00	.00	8,774.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>135,920.09</b>	<b>.00</b>	<b>.00</b>	<b>135,920.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**180.02 LA VERNE - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	28,425.41	.00	.00	28,425.41
		Unsecured	2,627.65	.00	.00	2,627.65
		Secured Supplemental	2,137.60	.00	.00	2,137.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,190.66</b>	<b>.00</b>	<b>.00</b>	<b>33,190.66</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	10,770.95	.00	.00	10,770.95
		Unsecured	993.90	.00	.00	993.90
		Secured Supplemental	808.60	.00	.00	808.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,573.45</b>	<b>.00</b>	<b>.00</b>	<b>12,573.45</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	7.33	.00	7.33
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7.33</b>	<b>.00</b>	<b>7.33</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	60,831.58	.00	.00	60,831.58
		Unsecured	5,615.48	.00	.00	5,615.48
		Secured Supplemental	4,574.37	.00	.00	4,574.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>71,021.43</b>	<b>.00</b>	<b>.00</b>	<b>71,021.43</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**180.02 LA VERNE - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	41,810.87	.00	.00	41,810.87
		Unsecured	4,094.14	.00	.00	4,094.14
		Secured Supplemental	3,701.05	.00	.00	3,701.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49,606.06</b>	<b>.00</b>	<b>.00</b>	<b>49,606.06</b>
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	9,461.30	.00	.00	9,461.30
		Unsecured	-36.99	.00	.00	-36.99
		Secured Supplemental	817.66	.00	.00	817.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,241.97</b>	<b>.00</b>	<b>.00</b>	<b>10,241.97</b>
180.01	CITY-LA VERNE					
		Secured Master	1,012,529.49	.00	.00	1,012,529.49
		Unsecured	93,491.22	.00	.00	93,491.22
		Secured Supplemental	76,214.63	.00	.00	76,214.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,182,235.34</b>	<b>.00</b>	<b>.00</b>	<b>1,182,235.34</b>
330.10	THREE VY MWD-1112					
		Secured Master	.00	18,544.71	.00	18,544.71
		Unsecured	.00	1,806.56	.00	1,806.56
		Secured Supplemental	.00	1,405.20	.00	1,405.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>21,756.47</b>	<b>.00</b>	<b>21,756.47</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**180.02 LA VERNE - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	23,073.24	.00	.00	23,073.24
		Unsecured	2,131.68	.00	.00	2,131.68
		Secured Supplemental	1,736.39	.00	.00	1,736.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,941.31</b>	<b>.00</b>	<b>.00</b>	<b>26,941.31</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,677.79	.00	.00	5,677.79
		Unsecured	523.91	.00	.00	523.91
		Secured Supplemental	426.25	.00	.00	426.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,627.95</b>	<b>.00</b>	<b>.00</b>	<b>6,627.95</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**180.02 LA VERNE - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	11,268.38	.00	.00	11,268.38
		Unsecured	1,039.82	.00	.00	1,039.82
		Secured Supplemental	845.93	.00	.00	845.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,154.13</b>	<b>.00</b>	<b>.00</b>	<b>13,154.13</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	121,614.87	.00	.00	121,614.87
		Unsecured	11,222.49	.00	.00	11,222.49
		Secured Supplemental	9,129.93	.00	.00	9,129.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>141,967.29</b>	<b>.00</b>	<b>.00</b>	<b>141,967.29</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	1,173.72	.00	.00	1,173.72
		Unsecured	108.29	.00	.00	108.29
		Secured Supplemental	88.11	.00	.00	88.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,370.12</b>	<b>.00</b>	<b>.00</b>	<b>1,370.12</b>
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	692,386.95	.00	.00	692,386.95
		Unsecured	63,892.93	.00	.00	63,892.93
		Secured Supplemental	51,979.26	.00	.00	51,979.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>808,259.14</b>	<b>.00</b>	<b>.00</b>	<b>808,259.14</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**180.02 LA VERNE - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	28,785.62	.00	.00	28,785.62
		Unsecured	2,656.27	.00	.00	2,656.27
		Secured Supplemental	2,161.00	.00	.00	2,161.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,602.89</b>	<b>.00</b>	<b>.00</b>	<b>33,602.89</b>
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	3,203.41	.00	.00	3,203.41
		Unsecured	295.56	.00	.00	295.56
		Secured Supplemental	240.48	.00	.00	240.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,739.45</b>	<b>.00</b>	<b>.00</b>	<b>3,739.45</b>
		Secured Master	4,170,173.36	18,544.71	.00	4,188,718.07
		Unsecured	384,374.56	2,068.73	.00	386,443.29
		Secured Supplemental	314,357.51	1,405.20	.00	315,762.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 180.02 Adj Gross Coll</b>	<b>4,868,905.43</b>	<b>22,018.64</b>	<b>.00</b>	<b>4,890,924.07</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,801,001.44	.00	.00	1,801,001.44
		Unsecured	64,830.93	.00	.00	64,830.93
		Secured Supplemental	125,380.97	.00	.00	125,380.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,991,213.34</b>	<b>.00</b>	<b>.00</b>	<b>1,991,213.34</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	410.51	.00	.00	410.51
		Unsecured	14.78	.00	.00	14.78
		Secured Supplemental	28.58	.00	.00	28.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>453.87</b>	<b>.00</b>	<b>.00</b>	<b>453.87</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	89.60	.00	89.60
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>89.60</b>	<b>.00</b>	<b>89.60</b>
3.01	L A COUNTY LIBRARY	Secured Master	104,914.11	.00	.00	104,914.11
		Unsecured	3,774.91	.00	.00	3,774.91
		Secured Supplemental	7,305.43	.00	.00	7,305.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>115,994.45</b>	<b>.00</b>	<b>.00</b>	<b>115,994.45</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
7.31	L A C FIRE-FFW	Secured Master	25,548.12	.00	.00	25,548.12
		Unsecured	919.66	.00	.00	919.66
		Secured Supplemental	1,778.69	.00	.00	1,778.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,246.47</b>	<b>.00</b>	<b>.00</b>	<b>28,246.47</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	9,659.32	.00	.00	9,659.32
		Unsecured	347.98	.00	.00	347.98
		Secured Supplemental	672.27	.00	.00	672.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,679.57</b>	<b>.00</b>	<b>.00</b>	<b>10,679.57</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	3.36	.00	3.36
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3.36</b>	<b>.00</b>	<b>3.36</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	54,658.26	.00	.00	54,658.26
		Unsecured	1,968.06	.00	.00	1,968.06
		Secured Supplemental	3,805.08	.00	.00	3,805.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>60,431.40</b>	<b>.00</b>	<b>.00</b>	<b>60,431.40</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	50,743.93	.00	.00	50,743.93
		Unsecured	1,795.30	.00	.00	1,795.30
		Secured Supplemental	3,737.61	.00	.00	3,737.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56,276.84</b>	<b>.00</b>	<b>.00</b>	<b>56,276.84</b>
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	2,690.67	.00	.00	2,690.67
		Unsecured	40.67	.00	.00	40.67
		Secured Supplemental	81.11	.00	.00	81.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,812.45</b>	<b>.00</b>	<b>.00</b>	<b>2,812.45</b>
180.01	CITY-LA VERNE					
		Secured Master	910,883.77	.00	.00	910,883.77
		Unsecured	32,787.98	.00	.00	32,787.98
		Secured Supplemental	63,414.66	.00	.00	63,414.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,007,086.41</b>	<b>.00</b>	<b>.00</b>	<b>1,007,086.41</b>
330.10	THREE VY MWD-1112					
		Secured Master	.00	16,902.89	.00	16,902.89
		Unsecured	.00	635.18	.00	635.18
		Secured Supplemental	.00	1,177.12	.00	1,177.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>18,715.19</b>	<b>.00</b>	<b>18,715.19</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	20,757.82	.00	.00	20,757.82
		Unsecured	747.71	.00	.00	747.71
		Secured Supplemental	1,444.91	.00	.00	1,444.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,950.44</b>	<b>.00</b>	<b>.00</b>	<b>22,950.44</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,091.75	.00	.00	5,091.75
		Unsecured	183.43	.00	.00	183.43
		Secured Supplemental	354.38	.00	.00	354.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,629.56</b>	<b>.00</b>	<b>.00</b>	<b>5,629.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	10,105.35	.00	.00	10,105.35
		Unsecured	364.04	.00	.00	364.04
		Secured Supplemental	703.31	.00	.00	703.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,172.70</b>	<b>.00</b>	<b>.00</b>	<b>11,172.70</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	109,062.70	.00	.00	109,062.70
		Unsecured	3,929.17	.00	.00	3,929.17
		Secured Supplemental	7,590.48	.00	.00	7,590.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>120,582.35</b>	<b>.00</b>	<b>.00</b>	<b>120,582.35</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	1,052.67	.00	.00	1,052.67
		Unsecured	37.91	.00	.00	37.91
		Secured Supplemental	73.27	.00	.00	73.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,163.85</b>	<b>.00</b>	<b>.00</b>	<b>1,163.85</b>
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	620,881.72	.00	.00	620,881.72
		Unsecured	22,369.90	.00	.00	22,369.90
		Secured Supplemental	43,214.74	.00	.00	43,214.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>686,466.36</b>	<b>.00</b>	<b>.00</b>	<b>686,466.36</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	25,812.78	.00	.00	25,812.78
		Unsecured	930.00	.00	.00	930.00
		Secured Supplemental	1,796.62	.00	.00	1,796.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,539.40</b>	<b>.00</b>	<b>.00</b>	<b>28,539.40</b>
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	2,872.60	.00	.00	2,872.60
		Unsecured	103.49	.00	.00	103.49
		Secured Supplemental	199.95	.00	.00	199.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,176.04</b>	<b>.00</b>	<b>.00</b>	<b>3,176.04</b>
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	48.42	.00	.00	48.42
		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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48.42</b>	<b>.00</b>	<b>.00</b>	<b>48.42</b>
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	2.26	.00	.00	2.26
		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
		<b>Total Adj Gross Coll</b>	<b>2.26</b>	<b>.00</b>	<b>.00</b>	<b>2.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	.26	.00	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.26</b>	<b>.00</b>	<b>.00</b>	<b>.26</b>
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	1.23	.00	.00	1.23
		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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.23</b>	<b>.00</b>	<b>.00</b>	<b>1.23</b>
		Secured Master	3,756,199.69	16,902.89	.00	3,773,102.58
		Unsecured	135,145.92	728.14	.00	135,874.06
		Secured Supplemental	261,582.06	1,177.12	.00	262,759.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 180.03 Adj Gross Coll</b>	<b>4,152,927.67</b>	<b>18,808.15</b>	<b>.00</b>	<b>4,171,735.82</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	196,908.98	.00	.00	196,908.98
		Unsecured	27,360.12	.00	.00	27,360.12
		Secured Supplemental	-2,536.70	.00	.00	-2,536.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>221,732.40</b>	<b>.00</b>	<b>.00</b>	<b>221,732.40</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	44.87	.00	.00	44.87
		Unsecured	6.23	.00	.00	6.23
		Secured Supplemental	-.58	.00	.00	-.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50.52</b>	<b>.00</b>	<b>.00</b>	<b>50.52</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	37.79	.00	37.79
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>37.79</b>	<b>.00</b>	<b>37.79</b>
3.01	L A COUNTY LIBRARY	Secured Master	11,469.66	.00	.00	11,469.66
		Unsecured	1,589.75	.00	.00	1,589.75
		Secured Supplemental	-148.40	.00	.00	-148.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,911.01</b>	<b>.00</b>	<b>.00</b>	<b>12,911.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,798.06	.00	.00	2,798.06
		Unsecured	388.42	.00	.00	388.42
		Secured Supplemental	-36.10	.00	.00	-36.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,150.38</b>	<b>.00</b>	<b>.00</b>	<b>3,150.38</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,056.11	.00	.00	1,056.11
		Unsecured	147.24	.00	.00	147.24
		Secured Supplemental	-13.54	.00	.00	-13.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,189.81</b>	<b>.00</b>	<b>.00</b>	<b>1,189.81</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.49	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.49</b>	<b>.00</b>	<b>.49</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,977.66	.00	.00	5,977.66
		Unsecured	831.76	.00	.00	831.76
		Secured Supplemental	-76.78	.00	.00	-76.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,732.64</b>	<b>.00</b>	<b>.00</b>	<b>6,732.64</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	2,315.12	.00	.00	2,315.12
		Unsecured	317.29	.00	.00	317.29
		Secured Supplemental	-383.03	.00	.00	-383.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,249.38</b>	<b>.00</b>	<b>.00</b>	<b>2,249.38</b>
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	2,868.37	.00	.00	2,868.37
		Unsecured	392.02	.00	.00	392.02
		Secured Supplemental	325.94	.00	.00	325.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,586.33</b>	<b>.00</b>	<b>.00</b>	<b>3,586.33</b>
180.01	CITY-LA VERNE					
		Secured Master	99,588.70	.00	.00	99,588.70
		Unsecured	13,839.90	.00	.00	13,839.90
		Secured Supplemental	-1,282.43	.00	.00	-1,282.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>112,146.17</b>	<b>.00</b>	<b>.00</b>	<b>112,146.17</b>
330.10	THREE VY MWD-1112					
		Secured Master	.00	1,845.11	.00	1,845.11
		Unsecured	.00	267.92	.00	267.92
		Secured Supplemental	.00	-23.70	.00	-23.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,089.33</b>	<b>.00</b>	<b>2,089.33</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	2,269.84	.00	.00	2,269.84
		Unsecured	316.31	.00	.00	316.31
		Secured Supplemental	-29.07	.00	.00	-29.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,557.08</b>	<b>.00</b>	<b>.00</b>	<b>2,557.08</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	556.70	.00	.00	556.70
		Unsecured	77.58	.00	.00	77.58
		Secured Supplemental	-7.13	.00	.00	-7.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>627.15</b>	<b>.00</b>	<b>.00</b>	<b>627.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,104.86	.00	.00	1,104.86
		Unsecured	154.04	.00	.00	154.04
		Secured Supplemental	-14.16	.00	.00	-14.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,244.74</b>	<b>.00</b>	<b>.00</b>	<b>1,244.74</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	11,924.58	.00	.00	11,924.58
		Unsecured	1,662.83	.00	.00	1,662.83
		Secured Supplemental	-152.69	.00	.00	-152.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,434.72</b>	<b>.00</b>	<b>.00</b>	<b>13,434.72</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	115.08	.00	.00	115.08
		Unsecured	16.02	.00	.00	16.02
		Secured Supplemental	-1.49	.00	.00	-1.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>129.61</b>	<b>.00</b>	<b>.00</b>	<b>129.61</b>
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	67,890.00	.00	.00	67,890.00
		Unsecured	9,467.14	.00	.00	9,467.14
		Secured Supplemental	-869.33	.00	.00	-869.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>76,487.81</b>	<b>.00</b>	<b>.00</b>	<b>76,487.81</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	2,822.47	.00	.00	2,822.47
		Unsecured	393.55	.00	.00	393.55
		Secured Supplemental	-36.14	.00	.00	-36.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,179.88</b>	<b>.00</b>	<b>.00</b>	<b>3,179.88</b>
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	314.09	.00	.00	314.09
		Unsecured	43.75	.00	.00	43.75
		Secured Supplemental	-4.02	.00	.00	-4.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>353.82</b>	<b>.00</b>	<b>.00</b>	<b>353.82</b>
		Secured Master	410,025.15	1,845.11	.00	411,870.26
		Unsecured	57,003.95	306.20	.00	57,310.15
		Secured Supplemental	-5,265.65	-23.70	.00	-5,289.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 180.04 Adj Gross Coll</b>	<b>461,763.45</b>	<b>2,127.61</b>	<b>.00</b>	<b>463,891.06</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	1,656,428.79	.00	.00	1,656,428.79
		Unsecured	79,471.27	.00	.00	79,471.27
		Secured Supplemental	97,830.93	.00	.00	97,830.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,833,730.99</b>	<b>.00</b>	<b>.00</b>	<b>1,833,730.99</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	441.84	.00	.00	441.84
		Unsecured	21.19	.00	.00	21.19
		Secured Supplemental	26.10	.00	.00	26.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>489.13</b>	<b>.00</b>	<b>.00</b>	<b>489.13</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	127.99	.00	127.99
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>127.99</b>	<b>.00</b>	<b>127.99</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	112,966.33	.00	.00	112,966.33
		Unsecured	5,419.84	.00	.00	5,419.84
		Secured Supplemental	6,672.01	.00	.00	6,672.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>125,058.18</b>	<b>.00</b>	<b>.00</b>	<b>125,058.18</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**181.02 LAWDALE - ECONOMIC 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	679,381.45	.00	.00	679,381.45
		Unsecured	32,594.98	.00	.00	32,594.98
		Secured Supplemental	40,125.61	.00	.00	40,125.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>752,102.04</b>	<b>.00</b>	<b>.00</b>	<b>752,102.04</b>
7.31	L A C FIRE-FFW					
		Secured Master	27,576.91	.00	.00	27,576.91
		Unsecured	1,323.06	.00	.00	1,323.06
		Secured Supplemental	1,628.69	.00	.00	1,628.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,528.66</b>	<b>.00</b>	<b>.00</b>	<b>30,528.66</b>
11.20	LAWDALE LIGHTING DISTRICT					
		Secured Master	126,288.01	.00	.00	126,288.01
		Unsecured	6,057.91	.00	.00	6,057.91
		Secured Supplemental	7,472.07	.00	.00	7,472.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>139,817.99</b>	<b>.00</b>	<b>.00</b>	<b>139,817.99</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	10,395.44	.00	.00	10,395.44
		Unsecured	498.74	.00	.00	498.74
		Secured Supplemental	613.97	.00	.00	613.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,508.15</b>	<b>.00</b>	<b>.00</b>	<b>11,508.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**181.02 LAWDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	7.73	.00	7.73
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7.73</b>	<b>.00</b>	<b>7.73</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	58,839.33	.00	.00	58,839.33
		Unsecured	2,822.96	.00	.00	2,822.96
		Secured Supplemental	3,475.17	.00	.00	3,475.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>65,137.46</b>	<b>.00</b>	<b>.00</b>	<b>65,137.46</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	642.35	.00	.00	642.35
		Unsecured	30.81	.00	.00	30.81
		Secured Supplemental	37.95	.00	.00	37.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>711.11</b>	<b>.00</b>	<b>.00</b>	<b>711.11</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	70,051.16	.00	.00	70,051.16
		Unsecured	3,360.87	.00	.00	3,360.87
		Secured Supplemental	4,137.36	.00	.00	4,137.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>77,549.39</b>	<b>.00</b>	<b>.00</b>	<b>77,549.39</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**181.02 LAWNDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
181.01	CITY-LAWNDALE TD #1	Secured Master	281,664.33	.00	.00	281,664.33
		Unsecured	13,513.59	.00	.00	13,513.59
		Secured Supplemental	16,636.74	.00	.00	16,636.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>311,814.66</b>	<b>.00</b>	<b>.00</b>	<b>311,814.66</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	18,106.99	.00	18,106.99
		Unsecured	.00	907.34	.00	907.34
		Secured Supplemental	.00	1,069.51	.00	1,069.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>20,083.84</b>	<b>.00</b>	<b>20,083.84</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	725.61	.00	.00	725.61
		Unsecured	34.80	.00	.00	34.80
		Secured Supplemental	42.86	.00	.00	42.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>803.27</b>	<b>.00</b>	<b>.00</b>	<b>803.27</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**181.02 LAWDALE - ECONOMIC R.P.**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,479.82	.00	.00	5,479.82
		Unsecured	262.91	.00	.00	262.91
		Secured Supplemental	323.65	.00	.00	323.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,066.38</b>	<b>.00</b>	<b>.00</b>	<b>6,066.38</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,875.49	.00	.00	10,875.49
		Unsecured	521.77	.00	.00	521.77
		Secured Supplemental	642.32	.00	.00	642.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,039.58</b>	<b>.00</b>	<b>.00</b>	<b>12,039.58</b>
501.01	HAWTHORNE SCHOOL DISTRICT	Secured Master	3,557.22	.00	.00	3,557.22
		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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,556.94</b>	<b>.00</b>	<b>.00</b>	<b>3,556.94</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**181.02 LAWNDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
501.06	CO.SCH.SERV.FD.- HAWTHORNE	Secured Master	443.44	.00	.00	443.44
		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
		<b>Total Adj Gross Coll</b>	<b>443.41</b>	<b>.00</b>	<b>.00</b>	<b>443.41</b>
501.07	DEV CTR HDCPD MINOR-HAWTHORNE	Secured Master	50.92	.00	.00	50.92
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50.92</b>	<b>.00</b>	<b>.00</b>	<b>50.92</b>
545.01	LAWNDALE SCHOOL DISTRICT	Secured Master	257,442.53	.00	.00	257,442.53
		Unsecured	12,526.57	.00	.00	12,526.57
		Secured Supplemental	15,420.32	.00	.00	15,420.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>285,389.42</b>	<b>.00</b>	<b>.00</b>	<b>285,389.42</b>
545.06	CO.SCH.SERV.FD.- LAWNDALE	Secured Master	27,721.14	.00	.00	27,721.14
		Unsecured	1,348.84	.00	.00	1,348.84
		Secured Supplemental	1,660.45	.00	.00	1,660.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,730.43</b>	<b>.00</b>	<b>.00</b>	<b>30,730.43</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**181.02 LAWNDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
545.07	DEV CTR HDCPD MINOR-LAWNDALE					
		Secured Master	3,835.01	.00	.00	3,835.01
		Unsecured	186.59	.00	.00	186.59
		Secured Supplemental	229.71	.00	.00	229.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,251.31</b>	<b>.00</b>	<b>.00</b>	<b>4,251.31</b>
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	396,335.63	.00	.00	396,335.63
		Unsecured	19,015.17	.00	.00	19,015.17
		Secured Supplemental	23,408.37	.00	.00	23,408.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>438,759.17</b>	<b>.00</b>	<b>.00</b>	<b>438,759.17</b>
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	176,935.08	.00	.00	176,935.08
		Unsecured	8,488.90	.00	.00	8,488.90
		Secured Supplemental	10,450.14	.00	.00	10,450.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>195,874.12</b>	<b>.00</b>	<b>.00</b>	<b>195,874.12</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	115,698.40	.00	.00	115,698.40
		Unsecured	5,550.91	.00	.00	5,550.91
		Secured Supplemental	6,833.38	.00	.00	6,833.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>128,082.69</b>	<b>.00</b>	<b>.00</b>	<b>128,082.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**181.02 LAWDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	4,023,776.23	18,106.99	.00	4,041,883.22
		Unsecured	193,051.37	1,043.06	.00	194,094.43
		Secured Supplemental	237,667.80	1,069.51	.00	238,737.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 181.02 Adj Gross Coll</b>	<b>4,454,495.40</b>	<b>20,219.56</b>	<b>.00</b>	<b>4,474,714.96</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	2,084,469.24	.00	.00	2,084,469.24
		Unsecured	396,358.38	.00	.00	396,358.38
		Secured Supplemental	66,640.18	.00	.00	66,640.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,547,467.80</b>	<b>.00</b>	<b>.00</b>	<b>2,547,467.80</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	551.66	.00	.00	551.66
		Unsecured	103.38	.00	.00	103.38
		Secured Supplemental	17.67	.00	.00	17.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>672.71</b>	<b>.00</b>	<b>.00</b>	<b>672.71</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	632.20	.00	632.20
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>632.20</b>	<b>.00</b>	<b>632.20</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	141,051.60	.00	.00	141,051.60
		Unsecured	26,819.85	.00	.00	26,819.85
		Secured Supplemental	4,521.28	.00	.00	4,521.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>172,392.73</b>	<b>.00</b>	<b>.00</b>	<b>172,392.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**182.02 LA MIRADA - IND'L COMMERCIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	848,287.24	.00	.00	848,287.24
		Unsecured	161,299.20	.00	.00	161,299.20
		Secured Supplemental	27,191.08	.00	.00	27,191.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,036,777.52</b>	<b>.00</b>	<b>.00</b>	<b>1,036,777.52</b>
7.31	L A C FIRE-FFW					
		Secured Master	34,514.69	.00	.00	34,514.69
		Unsecured	6,559.98	.00	.00	6,559.98
		Secured Supplemental	1,094.91	.00	.00	1,094.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,169.58</b>	<b>.00</b>	<b>.00</b>	<b>42,169.58</b>
23.44	CO LIGHT MAINT DIS# 10045 ZONE A					
		Secured Master	34,751.66	.00	.00	34,751.66
		Unsecured	11,600.35	.00	.00	11,600.35
		Secured Supplemental	1,774.03	.00	.00	1,774.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48,126.04</b>	<b>.00</b>	<b>.00</b>	<b>48,126.04</b>
23.45	CO LIGHT MAINT DIS# 10045 ZONE B					
		Secured Master	17,136.09	.00	.00	17,136.09
		Unsecured	1,613.32	.00	.00	1,613.32
		Secured Supplemental	340.83	.00	.00	340.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,090.24</b>	<b>.00</b>	<b>.00</b>	<b>19,090.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**182.02 LA MIRADA - IND'L COMMERCIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	12,979.93	.00	.00	12,979.93
		Unsecured	2,467.06	.00	.00	2,467.06
		Secured Supplemental	416.05	.00	.00	416.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,863.04</b>	<b>.00</b>	<b>.00</b>	<b>15,863.04</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	16.51	.00	16.51
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>16.51</b>	<b>.00</b>	<b>16.51</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	73,468.01	.00	.00	73,468.01
		Unsecured	13,969.50	.00	.00	13,969.50
		Secured Supplemental	2,354.94	.00	.00	2,354.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>89,792.45</b>	<b>.00</b>	<b>.00</b>	<b>89,792.45</b>
53.40	LITTLE LAKE CEMETERY DISTRICT					
		Secured Master	6,066.68	.00	.00	6,066.68
		Unsecured	1,155.66	.00	.00	1,155.66
		Secured Supplemental	194.46	.00	.00	194.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,416.80</b>	<b>.00</b>	<b>.00</b>	<b>7,416.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**182.02 LA MIRADA - IND'L COMMERCIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,661.85	.00	.00	2,661.85
		Unsecured	502.39	.00	.00	502.39
		Secured Supplemental	85.41	.00	.00	85.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,249.65</b>	<b>.00</b>	<b>.00</b>	<b>3,249.65</b>
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	82,422.73	.00	.00	82,422.73
		Unsecured	15,674.21	.00	.00	15,674.21
		Secured Supplemental	2,641.97	.00	.00	2,641.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>100,738.91</b>	<b>.00</b>	<b>.00</b>	<b>100,738.91</b>
182.01	CITY-LA MIRADA TD #1					
		Secured Master	336,201.70	.00	.00	336,201.70
		Unsecured	64,001.82	.00	.00	64,001.82
		Secured Supplemental	10,963.41	.00	.00	10,963.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>411,166.93</b>	<b>.00</b>	<b>.00</b>	<b>411,166.93</b>
182.21	LA MIRADA - S. E. REC AND PARK					
		Secured Master	116,773.05	.00	.00	116,773.05
		Unsecured	21,657.22	.00	.00	21,657.22
		Secured Supplemental	4,521.65	.00	.00	4,521.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>142,951.92</b>	<b>.00</b>	<b>.00</b>	<b>142,951.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**182.02 LA MIRADA - IND'L COMMERCIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
222.21	NORWALK - S. E. REC AND PARK	Secured Master	126,074.10	.00	.00	126,074.10
		Unsecured	23,382.21	.00	.00	23,382.21
		Secured Supplemental	4,881.80	.00	.00	4,881.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>154,338.11</b>	<b>.00</b>	<b>.00</b>	<b>154,338.11</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	22,539.13	.00	22,539.13
		Unsecured	.00	4,481.40	.00	4,481.40
		Secured Supplemental	.00	734.99	.00	734.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>27,755.52</b>	<b>.00</b>	<b>27,755.52</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	906.16	.00	.00	906.16
		Unsecured	173.80	.00	.00	173.80
		Secured Supplemental	29.04	.00	.00	29.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,109.00</b>	<b>.00</b>	<b>.00</b>	<b>1,109.00</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**182.02 LA MIRADA - IND'L COMMERCIAL**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,842.20	.00	.00	6,842.20
		Unsecured	1,303.57	.00	.00	1,303.57
		Secured Supplemental	219.32	.00	.00	219.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,365.09</b>	<b>.00</b>	<b>.00</b>	<b>8,365.09</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	13,579.49	.00	.00	13,579.49
		Unsecured	2,579.95	.00	.00	2,579.95
		Secured Supplemental	435.27	.00	.00	435.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,594.71</b>	<b>.00</b>	<b>.00</b>	<b>16,594.71</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	122,663.29	.00	.00	122,663.29
		Unsecured	23,327.84	.00	.00	23,327.84
		Secured Supplemental	3,931.86	.00	.00	3,931.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>149,922.99</b>	<b>.00</b>	<b>.00</b>	<b>149,922.99</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**182.02 LA MIRADA - IND'L COMMERCIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	166,121.35	.00	.00	166,121.35
		Unsecured	40,508.09	.00	.00	40,508.09
		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
		<b>Total Adj Gross Coll</b>	<b>206,629.44</b>	<b>.00</b>	<b>.00</b>	<b>206,629.44</b>
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	5,825.73	.00	.00	5,825.73
		Unsecured	1,420.59	.00	.00	1,420.59
		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
		<b>Total Adj Gross Coll</b>	<b>7,246.32</b>	<b>.00</b>	<b>.00</b>	<b>7,246.32</b>
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	1,668.26	.00	.00	1,668.26
		Unsecured	406.75	.00	.00	406.75
		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
		<b>Total Adj Gross Coll</b>	<b>2,075.01</b>	<b>.00</b>	<b>.00</b>	<b>2,075.01</b>
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Secured Master	747,719.87	.00	.00	747,719.87
		Unsecured	132,025.73	.00	.00	132,025.73
		Secured Supplemental	30,033.96	.00	.00	30,033.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>909,779.56</b>	<b>.00</b>	<b>.00</b>	<b>909,779.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**182.02 LA MIRADA - IND'L COMMERCIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	25,959.40	.00	.00	25,959.40
		Unsecured	4,581.46	.00	.00	4,581.46
		Secured Supplemental	1,042.72	.00	.00	1,042.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,583.58</b>	<b>.00</b>	<b>.00</b>	<b>31,583.58</b>
		Secured Master	5,008,695.98	22,539.13	.00	5,031,235.11
		Unsecured	953,492.31	5,130.11	.00	958,622.42
		Secured Supplemental	163,331.84	734.99	.00	164,066.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 182.02 Adj Gross Coll</b>	<b>6,125,520.13</b>	<b>28,404.23</b>	<b>.00</b>	<b>6,153,924.36</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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	195,975.48	.00	.00	195,975.48
		Unsecured	13,620.28	.00	.00	13,620.28
		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
		<b>Total Adj Gross Coll</b>	<b>209,595.76</b>	<b>.00</b>	<b>.00</b>	<b>209,595.76</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	51.75	.00	.00	51.75
		Unsecured	3.59	.00	.00	3.59
		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
		<b>Total Adj Gross Coll</b>	<b>55.34</b>	<b>.00</b>	<b>.00</b>	<b>55.34</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	21.39	.00	21.39
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>21.39</b>	<b>.00</b>	<b>21.39</b>
3.01	L A COUNTY LIBRARY	Secured Master	13,237.00	.00	.00	13,237.00
		Unsecured	919.96	.00	.00	919.96
		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
		<b>Total Adj Gross Coll</b>	<b>14,156.96</b>	<b>.00</b>	<b>.00</b>	<b>14,156.96</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**182.03 LA MIRADA - VALLEY VIEW**

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	79,607.85	.00	.00	79,607.85
		Unsecured	5,532.70	.00	.00	5,532.70
		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
		<b>Total Adj Gross Coll</b>	<b>85,140.55</b>	<b>.00</b>	<b>.00</b>	<b>85,140.55</b>
7.31	L A C FIRE-FFW					
		Secured Master	3,262.48	.00	.00	3,262.48
		Unsecured	226.74	.00	.00	226.74
		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
		<b>Total Adj Gross Coll</b>	<b>3,489.22</b>	<b>.00</b>	<b>.00</b>	<b>3,489.22</b>
23.45	CO LIGHT MAINT DIS# 10045 ZONE B					
		Secured Master	2,637.09	.00	.00	2,637.09
		Unsecured	183.27	.00	.00	183.27
		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
		<b>Total Adj Gross Coll</b>	<b>2,820.36</b>	<b>.00</b>	<b>.00</b>	<b>2,820.36</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,218.19	.00	.00	1,218.19
		Unsecured	84.66	.00	.00	84.66
		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
		<b>Total Adj Gross Coll</b>	<b>1,302.85</b>	<b>.00</b>	<b>.00</b>	<b>1,302.85</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**182.03 LA MIRADA - VALLEY VIEW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.52	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.52</b>	<b>.00</b>	<b>.52</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,894.69	.00	.00	6,894.69
		Unsecured	479.17	.00	.00	479.17
		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
		<b>Total Adj Gross Coll</b>	<b>7,373.86</b>	<b>.00</b>	<b>.00</b>	<b>7,373.86</b>
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	569.27	.00	.00	569.27
		Unsecured	39.56	.00	.00	39.56
		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
		<b>Total Adj Gross Coll</b>	<b>608.83</b>	<b>.00</b>	<b>.00</b>	<b>608.83</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	249.98	.00	.00	249.98
		Unsecured	17.37	.00	.00	17.37
		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
		<b>Total Adj Gross Coll</b>	<b>267.35</b>	<b>.00</b>	<b>.00</b>	<b>267.35</b>

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
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	7,734.87	.00	.00	7,734.87
		Unsecured	537.57	.00	.00	537.57
		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
		<b>Total Adj Gross Coll</b>	<b>8,272.44</b>	<b>.00</b>	<b>.00</b>	<b>8,272.44</b>
182.01	CITY-LA MIRADA TD #1					
		Secured Master	31,166.34	.00	.00	31,166.34
		Unsecured	2,166.04	.00	.00	2,166.04
		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
		<b>Total Adj Gross Coll</b>	<b>33,332.38</b>	<b>.00</b>	<b>.00</b>	<b>33,332.38</b>
182.21	LA MIRADA - S. E. REC AND PARK					
		Secured Master	13,238.21	.00	.00	13,238.21
		Unsecured	920.04	.00	.00	920.04
		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
		<b>Total Adj Gross Coll</b>	<b>14,158.25</b>	<b>.00</b>	<b>.00</b>	<b>14,158.25</b>
222.21	NORWALK - S. E. REC AND PARK					
		Secured Master	14,292.64	.00	.00	14,292.64
		Unsecured	993.33	.00	.00	993.33
		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
		<b>Total Adj Gross Coll</b>	<b>15,285.97</b>	<b>.00</b>	<b>.00</b>	<b>15,285.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**182.03 LA MIRADA - VALLEY VIEW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	2,089.41	.00	2,089.41
		Unsecured	.00	151.67	.00	151.67
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,241.08</b>	<b>.00</b>	<b>2,241.08</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	85.05	.00	.00	85.05
		Unsecured	5.91	.00	.00	5.91
		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
		<b>Total Adj Gross Coll</b>	<b>90.96</b>	<b>.00</b>	<b>.00</b>	<b>90.96</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**182.03 LA MIRADA - VALLEY VIEW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	642.17	.00	.00	642.17
		Unsecured	44.63	.00	.00	44.63
		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
		<b>Total Adj Gross Coll</b>	<b>686.80</b>	<b>.00</b>	<b>.00</b>	<b>686.80</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,274.44	.00	.00	1,274.44
		Unsecured	88.57	.00	.00	88.57
		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
		<b>Total Adj Gross Coll</b>	<b>1,363.01</b>	<b>.00</b>	<b>.00</b>	<b>1,363.01</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	11,511.41	.00	.00	11,511.41
		Unsecured	800.03	.00	.00	800.03
		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
		<b>Total Adj Gross Coll</b>	<b>12,311.44</b>	<b>.00</b>	<b>.00</b>	<b>12,311.44</b>
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	77,182.04	.00	.00	77,182.04
		Unsecured	5,364.11	.00	.00	5,364.11
		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
		<b>Total Adj Gross Coll</b>	<b>82,546.15</b>	<b>.00</b>	<b>.00</b>	<b>82,546.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**182.03 LA MIRADA - VALLEY VIEW**

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	2,706.84	.00	.00	2,706.84
		Unsecured	188.12	.00	.00	188.12
		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
		<b>Total Adj Gross Coll</b>	<b>2,894.96</b>	<b>.00</b>	<b>.00</b>	<b>2,894.96</b>
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	774.92	.00	.00	774.92
		Unsecured	53.85	.00	.00	53.85
		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
		<b>Total Adj Gross Coll</b>	<b>828.77</b>	<b>.00</b>	<b>.00</b>	<b>828.77</b>
		Secured Master	464,312.71	2,089.41	.00	466,402.12
		Unsecured	32,269.50	173.58	.00	32,443.08
		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
		<b>Total CRA 182.03 Adj Gross Coll</b>	<b>496,582.21</b>	<b>2,262.99</b>	<b>.00</b>	<b>498,845.20</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	1,265,399.92	.00	.00	1,265,399.92
		Unsecured	13,845.39	.00	.00	13,845.39
		Secured Supplemental	22,613.14	.00	.00	22,613.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,301,858.45</b>	<b>.00</b>	<b>.00</b>	<b>1,301,858.45</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	336.46	.00	.00	336.46
		Unsecured	3.61	.00	.00	3.61
		Secured Supplemental	6.01	.00	.00	6.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>346.08</b>	<b>.00</b>	<b>.00</b>	<b>346.08</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	22.15	.00	22.15
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>22.15</b>	<b>.00</b>	<b>22.15</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	85,680.51	.00	.00	85,680.51
		Unsecured	937.36	.00	.00	937.36
		Secured Supplemental	1,531.10	.00	.00	1,531.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>88,148.97</b>	<b>.00</b>	<b>.00</b>	<b>88,148.97</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**182.04 LA MIRADA - BCH BLVD**

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	515,259.59	.00	.00	515,259.59
		Unsecured	5,637.30	.00	.00	5,637.30
		Secured Supplemental	9,207.67	.00	.00	9,207.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>530,104.56</b>	<b>.00</b>	<b>.00</b>	<b>530,104.56</b>
7.31	L A C FIRE-FFW					
		Secured Master	20,998.87	.00	.00	20,998.87
		Unsecured	228.86	.00	.00	228.86
		Secured Supplemental	374.98	.00	.00	374.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,602.71</b>	<b>.00</b>	<b>.00</b>	<b>21,602.71</b>
23.44	CO LIGHT MAINT DIS# 10045 ZONE A					
		Secured Master	8,261.17	.00	.00	8,261.17
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	118.60	.00	.00	118.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,379.77</b>	<b>.00</b>	<b>.00</b>	<b>8,379.77</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7,880.97	.00	.00	7,880.97
		Unsecured	86.26	.00	.00	86.26
		Secured Supplemental	140.81	.00	.00	140.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,108.04</b>	<b>.00</b>	<b>.00</b>	<b>8,108.04</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**182.04 LA MIRADA - BCH BLVD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.73	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.73</b>	<b>.00</b>	<b>.73</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	44,625.25	.00	.00	44,625.25
		Unsecured	488.24	.00	.00	488.24
		Secured Supplemental	797.42	.00	.00	797.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>45,910.91</b>	<b>.00</b>	<b>.00</b>	<b>45,910.91</b>
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	180.02	.00	.00	180.02
		Unsecured	15.41	.00	.00	15.41
		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
		<b>Total Adj Gross Coll</b>	<b>195.43</b>	<b>.00</b>	<b>.00</b>	<b>195.43</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,619.19	.00	.00	1,619.19
		Unsecured	17.68	.00	.00	17.68
		Secured Supplemental	28.92	.00	.00	28.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,665.79</b>	<b>.00</b>	<b>.00</b>	<b>1,665.79</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**182.04 LA MIRADA - BCH BLVD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	50,065.64	.00	.00	50,065.64
		Unsecured	547.62	.00	.00	547.62
		Secured Supplemental	894.70	.00	.00	894.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51,507.96</b>	<b>.00</b>	<b>.00</b>	<b>51,507.96</b>
182.01	CITY-LA MIRADA TD #1					
		Secured Master	204,822.17	.00	.00	204,822.17
		Unsecured	2,241.82	.00	.00	2,241.82
		Secured Supplemental	3,659.95	.00	.00	3,659.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>210,723.94</b>	<b>.00</b>	<b>.00</b>	<b>210,723.94</b>
182.21	LA MIRADA - S. E. REC AND PARK					
		Secured Master	85,682.91	.00	.00	85,682.91
		Unsecured	937.41	.00	.00	937.41
		Secured Supplemental	1,531.15	.00	.00	1,531.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>88,151.47</b>	<b>.00</b>	<b>.00</b>	<b>88,151.47</b>
222.21	NORWALK - S. E. REC AND PARK					
		Secured Master	92,586.49	.00	.00	92,586.49
		Unsecured	1,012.07	.00	.00	1,012.07
		Secured Supplemental	1,653.09	.00	.00	1,653.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>95,251.65</b>	<b>.00</b>	<b>.00</b>	<b>95,251.65</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**182.04 LA MIRADA - BCH BLVD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	13,779.58	.00	13,779.58
		Unsecured	.00	156.98	.00	156.98
		Secured Supplemental	.00	246.04	.00	246.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>14,182.60</b>	<b>.00</b>	<b>14,182.60</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	547.06	.00	.00	547.06
		Unsecured	6.07	.00	.00	6.07
		Secured Supplemental	9.76	.00	.00	9.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>562.89</b>	<b>.00</b>	<b>.00</b>	<b>562.89</b>
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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.02</b>	<b>.00</b>	<b>.00</b>	<b>-.02</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**182.04 LA MIRADA - BCH BLVD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,172.73	.00	.00	4,172.73
		Unsecured	45.43	.00	.00	45.43
		Secured Supplemental	74.52	.00	.00	74.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,292.68</b>	<b>.00</b>	<b>.00</b>	<b>4,292.68</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,273.31	.00	.00	8,273.31
		Unsecured	90.15	.00	.00	90.15
		Secured Supplemental	147.73	.00	.00	147.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,511.19</b>	<b>.00</b>	<b>.00</b>	<b>8,511.19</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	74,770.97	.00	.00	74,770.97
		Unsecured	815.12	.00	.00	815.12
		Secured Supplemental	1,335.22	.00	.00	1,335.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>76,921.31</b>	<b>.00</b>	<b>.00</b>	<b>76,921.31</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**182.04 LA MIRADA - BCH BLVD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
903.03	NORWALK-LA MIRADA UNIF SCH. DIST					
		Secured Master	571,141.24	.00	.00	571,141.24
		Unsecured	6,226.83	.00	.00	6,226.83
		Secured Supplemental	10,198.98	.00	.00	10,198.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>587,567.05</b>	<b>.00</b>	<b>.00</b>	<b>587,567.05</b>
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	19,827.13	.00	.00	19,827.13
		Unsecured	216.09	.00	.00	216.09
		Secured Supplemental	354.06	.00	.00	354.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,397.28</b>	<b>.00</b>	<b>.00</b>	<b>20,397.28</b>
		Secured Master	3,062,131.60	13,779.58	.00	3,075,911.18
		Unsecured	33,398.70	179.86	.00	33,578.56
		Secured Supplemental	54,677.81	246.04	.00	54,923.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 182.04 Adj Gross Coll</b>	<b>3,150,208.11</b>	<b>14,205.48</b>	<b>.00</b>	<b>3,164,413.59</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	1,280,346.09	.00	.00	1,280,346.09
		Unsecured	290,252.20	.00	.00	290,252.20
		Secured Supplemental	56,009.75	.00	.00	56,009.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,626,608.04</b>	<b>.00</b>	<b>.00</b>	<b>1,626,608.04</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	338.55	.00	.00	338.55
		Unsecured	76.83	.00	.00	76.83
		Secured Supplemental	14.80	.00	.00	14.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>430.18</b>	<b>.00</b>	<b>.00</b>	<b>430.18</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	465.70	.00	465.70
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>465.70</b>	<b>.00</b>	<b>465.70</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	86,572.81	.00	.00	86,572.81
		Unsecured	19,658.17	.00	.00	19,658.17
		Secured Supplemental	3,790.37	.00	.00	3,790.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>110,021.35</b>	<b>.00</b>	<b>.00</b>	<b>110,021.35</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	520,649.58	.00	.00	520,649.58
		Unsecured	118,225.39	.00	.00	118,225.39
		Secured Supplemental	22,795.53	.00	.00	22,795.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>661,670.50</b>	<b>.00</b>	<b>.00</b>	<b>661,670.50</b>
7.31	L A C FIRE-FFW					
		Secured Master	21,247.67	.00	.00	21,247.67
		Unsecured	4,792.69	.00	.00	4,792.69
		Secured Supplemental	927.11	.00	.00	927.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,967.47</b>	<b>.00</b>	<b>.00</b>	<b>26,967.47</b>
23.44	CO LIGHT MAINT DIS# 10045 ZONE A					
		Secured Master	18,544.76	.00	.00	18,544.76
		Unsecured	3,140.76	.00	.00	3,140.76
		Secured Supplemental	829.95	.00	.00	829.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,515.47</b>	<b>.00</b>	<b>.00</b>	<b>22,515.47</b>
23.45	CO LIGHT MAINT DIS# 10045 ZONE B					
		Secured Master	11,383.95	.00	.00	11,383.95
		Unsecured	2,933.68	.00	.00	2,933.68
		Secured Supplemental	363.74	.00	.00	363.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,681.37</b>	<b>.00</b>	<b>.00</b>	<b>14,681.37</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7,966.44	.00	.00	7,966.44
		Unsecured	1,809.34	.00	.00	1,809.34
		Secured Supplemental	348.77	.00	.00	348.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,124.55</b>	<b>.00</b>	<b>.00</b>	<b>10,124.55</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	18.54	.00	18.54
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>18.54</b>	<b>.00</b>	<b>18.54</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	45,091.80	.00	.00	45,091.80
		Unsecured	10,239.87	.00	.00	10,239.87
		Secured Supplemental	1,974.20	.00	.00	1,974.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>57,305.87</b>	<b>.00</b>	<b>.00</b>	<b>57,305.87</b>
53.40	LITTLE LAKE CEMETERY DISTRICT					
		Secured Master	3,385.65	.00	.00	3,385.65
		Unsecured	786.49	.00	.00	786.49
		Secured Supplemental	120.52	.00	.00	120.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,292.66</b>	<b>.00</b>	<b>.00</b>	<b>4,292.66</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,635.50	.00	.00	1,635.50
		Unsecured	371.23	.00	.00	371.23
		Secured Supplemental	71.58	.00	.00	71.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,078.31</b>	<b>.00</b>	<b>.00</b>	<b>2,078.31</b>
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	50,588.30	.00	.00	50,588.30
		Unsecured	11,486.66	.00	.00	11,486.66
		Secured Supplemental	2,214.85	.00	.00	2,214.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>64,289.81</b>	<b>.00</b>	<b>.00</b>	<b>64,289.81</b>
182.01	CITY-LA MIRADA TD #1					
		Secured Master	205,301.20	.00	.00	205,301.20
		Unsecured	47,149.65	.00	.00	47,149.65
		Secured Supplemental	9,040.14	.00	.00	9,040.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>261,490.99</b>	<b>.00</b>	<b>.00</b>	<b>261,490.99</b>
182.21	LA MIRADA - S. E. REC AND PARK					
		Secured Master	78,417.72	.00	.00	78,417.72
		Unsecured	18,809.33	.00	.00	18,809.33
		Secured Supplemental	3,567.91	.00	.00	3,567.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>100,794.96</b>	<b>.00</b>	<b>.00</b>	<b>100,794.96</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
222.21	NORWALK - S. E. REC AND PARK					
		Secured Master	84,663.72	.00	.00	84,663.72
		Unsecured	20,307.50	.00	.00	20,307.50
		Secured Supplemental	3,852.09	.00	.00	3,852.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>108,823.31</b>	<b>.00</b>	<b>.00</b>	<b>108,823.31</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	13,763.51	.00	13,763.51
		Unsecured	.00	3,301.43	.00	3,301.43
		Secured Supplemental	.00	606.07	.00	606.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>17,671.01</b>	<b>.00</b>	<b>17,671.01</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	556.04	.00	.00	556.04
		Unsecured	126.20	.00	.00	126.20
		Secured Supplemental	24.32	.00	.00	24.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>706.56</b>	<b>.00</b>	<b>.00</b>	<b>706.56</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,199.51	.00	.00	4,199.51
		Unsecured	953.27	.00	.00	953.27
		Secured Supplemental	183.84	.00	.00	183.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,336.62</b>	<b>.00</b>	<b>.00</b>	<b>5,336.62</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,334.42	.00	.00	8,334.42
		Unsecured	1,892.87	.00	.00	1,892.87
		Secured Supplemental	364.87	.00	.00	364.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,592.16</b>	<b>.00</b>	<b>.00</b>	<b>10,592.16</b>
469.01	EAST WHITTIER CITY SCHOOL DIST	Secured Master	8,956.88	.00	.00	8,956.88
		Unsecured	205.20	.00	.00	205.20
		Secured Supplemental	180.50	.00	.00	180.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,342.58</b>	<b>.00</b>	<b>.00</b>	<b>9,342.58</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
469.06	CO.SCH.SERV.FD.- EAST WHITTIER					
		Secured Master	1.02	.00	.00	1.02
		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
		<b>Total Adj Gross Coll</b>	<b>1.05</b>	<b>.00</b>	<b>.00</b>	<b>1.05</b>
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	68.84	.00	.00	68.84
		Unsecured	1.57	.00	.00	1.57
		Secured Supplemental	1.38	.00	.00	1.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>71.79</b>	<b>.00</b>	<b>.00</b>	<b>71.79</b>
565.01	LOWELL JOINT SCHOOL DISTRICT					
		Secured Master	723.61	.00	.00	723.61
		Unsecured	158.95	.00	.00	158.95
		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
		<b>Total Adj Gross Coll</b>	<b>882.56</b>	<b>.00</b>	<b>.00</b>	<b>882.56</b>
565.06	CO.SCH.SERV.FD.- LOWELL JOINT					
		Secured Master	.08	.00	.00	.08
		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
		<b>Total Adj Gross Coll</b>	<b>.09</b>	<b>.00</b>	<b>.00</b>	<b>.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
565.07	DEV.CTR.HDCPD.MINOR-LOWELL	JOINT				
		Secured Master	13.46	.00	.00	13.46
		Unsecured	2.95	.00	.00	2.95
		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
		<b>Total Adj Gross Coll</b>	<b>16.41</b>	<b>.00</b>	<b>.00</b>	<b>16.41</b>
753.02	FULLERTON UNION HIGH SCHOOL	DIST				
		Secured Master	840.22	.00	.00	840.22
		Unsecured	184.57	.00	.00	184.57
		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
		<b>Total Adj Gross Coll</b>	<b>1,024.79</b>	<b>.00</b>	<b>.00</b>	<b>1,024.79</b>
753.07	FULLERTON UN. HIGH-ELEM SCH.	FD.				
		Secured Master	409.52	.00	.00	409.52
		Unsecured	89.96	.00	.00	89.96
		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
		<b>Total Adj Gross Coll</b>	<b>499.48</b>	<b>.00</b>	<b>.00</b>	<b>499.48</b>
789.02	WHITTIER UNION HIGH SCHOOL	DIST				
		Secured Master	13,076.92	.00	.00	13,076.92
		Unsecured	299.59	.00	.00	299.59
		Secured Supplemental	263.52	.00	.00	263.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,640.03</b>	<b>.00</b>	<b>.00</b>	<b>13,640.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	5,580.85	.00	.00	5,580.85
		Unsecured	127.85	.00	.00	127.85
		Secured Supplemental	112.46	.00	.00	112.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,821.16</b>	<b>.00</b>	<b>.00</b>	<b>5,821.16</b>
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	21.31	.00	.00	21.31
		Unsecured	.48	.00	.00	.48
		Secured Supplemental	.42	.00	.00	.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22.21</b>	<b>.00</b>	<b>.00</b>	<b>22.21</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	71,762.43	.00	.00	71,762.43
		Unsecured	16,964.28	.00	.00	16,964.28
		Secured Supplemental	3,230.36	.00	.00	3,230.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>91,957.07</b>	<b>.00</b>	<b>.00</b>	<b>91,957.07</b>
811.04	N.ORANGE CO.COMMUNITY COLLEGE D.					
		Secured Master	275.99	.00	.00	275.99
		Unsecured	60.62	.00	.00	60.62
		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
		<b>Total Adj Gross Coll</b>	<b>336.61</b>	<b>.00</b>	<b>.00</b>	<b>336.61</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
811.20	N.ORANGE CO C.C. CHILD CTR FUND					
		Secured Master	4.43	.00	.00	4.43
		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
		<b>Total Adj Gross Coll</b>	<b>5.40</b>	<b>.00</b>	<b>.00</b>	<b>5.40</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	2,804.05	.00	.00	2,804.05
		Unsecured	64.23	.00	.00	64.23
		Secured Supplemental	56.50	.00	.00	56.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,924.78</b>	<b>.00</b>	<b>.00</b>	<b>2,924.78</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	5.10	.00	.00	5.10
		Unsecured	.11	.00	.00	.11
		Secured Supplemental	.10	.00	.00	.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5.31</b>	<b>.00</b>	<b>.00</b>	<b>5.31</b>
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	317,171.96	.00	.00	317,171.96
		Unsecured	21,141.48	.00	.00	21,141.48
		Secured Supplemental	8,918.34	.00	.00	8,918.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>347,231.78</b>	<b>.00</b>	<b>.00</b>	<b>347,231.78</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	11,123.29	.00	.00	11,123.29
		Unsecured	741.17	.00	.00	741.17
		Secured Supplemental	312.76	.00	.00	312.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,177.22</b>	<b>.00</b>	<b>.00</b>	<b>12,177.22</b>
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	3,185.01	.00	.00	3,185.01
		Unsecured	211.97	.00	.00	211.97
		Secured Supplemental	89.55	.00	.00	89.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,486.53</b>	<b>.00</b>	<b>.00</b>	<b>3,486.53</b>
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Secured Master	186,820.23	.00	.00	186,820.23
		Unsecured	105,500.17	.00	.00	105,500.17
		Secured Supplemental	14,515.25	.00	.00	14,515.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>306,835.65</b>	<b>.00</b>	<b>.00</b>	<b>306,835.65</b>
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA	Secured Master	6,486.08	.00	.00	6,486.08
		Unsecured	3,662.77	.00	.00	3,662.77
		Secured Supplemental	503.92	.00	.00	503.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,652.77</b>	<b>.00</b>	<b>.00</b>	<b>10,652.77</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
		Secured Master	3,058,554.99	13,763.51	.00	3,072,318.50
		Unsecured	702,431.04	3,785.67	.00	706,216.71
		Secured Supplemental	134,679.42	606.07	.00	135,285.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 182.05 Adj Gross Coll</b>	<b>3,895,665.45</b>	<b>18,155.25</b>	<b>.00</b>	<b>3,913,820.70</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	262,794.85	.00	.00	262,794.85
		Unsecured	5,218.05	.00	.00	5,218.05
		Secured Supplemental	25,507.95	.00	.00	25,507.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>293,520.85</b>	<b>.00</b>	<b>.00</b>	<b>293,520.85</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	70.35	.00	.00	70.35
		Unsecured	1.36	.00	.00	1.36
		Secured Supplemental	6.83	.00	.00	6.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>78.54</b>	<b>.00</b>	<b>.00</b>	<b>78.54</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	8.55	.00	8.55
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8.55</b>	<b>.00</b>	<b>8.55</b>
3.01	L A COUNTY LIBRARY	Secured Master	17,988.78	.00	.00	17,988.78
		Unsecured	356.55	.00	.00	356.55
		Secured Supplemental	1,746.00	.00	.00	1,746.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,091.33</b>	<b>.00</b>	<b>.00</b>	<b>20,091.33</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**182.06 LA MIRADA - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	108,184.91	.00	.00	108,184.91
		Unsecured	2,144.41	.00	.00	2,144.41
		Secured Supplemental	10,500.45	.00	.00	10,500.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>120,829.77</b>	<b>.00</b>	<b>.00</b>	<b>120,829.77</b>
7.31	L A C FIRE-FFW					
		Secured Master	4,326.70	.00	.00	4,326.70
		Unsecured	86.27	.00	.00	86.27
		Secured Supplemental	420.01	.00	.00	420.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,832.98</b>	<b>.00</b>	<b>.00</b>	<b>4,832.98</b>
23.44	CO LIGHT MAINT DIS# 10045 ZONE A					
		Secured Master	16,207.33	.00	.00	16,207.33
		Unsecured	83.51	.00	.00	83.51
		Secured Supplemental	1,495.09	.00	.00	1,495.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,785.93</b>	<b>.00</b>	<b>.00</b>	<b>17,785.93</b>
23.45	CO LIGHT MAINT DIS# 10045 ZONE B					
		Secured Master	-117.10	.00	.00	-117.10
		Unsecured	49.88	.00	.00	49.88
		Secured Supplemental	7.14	.00	.00	7.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-60.08</b>	<b>.00</b>	<b>.00</b>	<b>-60.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**182.06 LA MIRADA - 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	1,655.39	.00	.00	1,655.39
		Unsecured	32.78	.00	.00	32.78
		Secured Supplemental	160.68	.00	.00	160.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,848.85</b>	<b>.00</b>	<b>.00</b>	<b>1,848.85</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.49	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.49</b>	<b>.00</b>	<b>.49</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	9,369.58	.00	.00	9,369.58
		Unsecured	185.70	.00	.00	185.70
		Secured Supplemental	909.41	.00	.00	909.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,464.69</b>	<b>.00</b>	<b>.00</b>	<b>10,464.69</b>
53.40	LITTLE LAKE CEMETERY DISTRICT					
		Secured Master	832.83	.00	.00	832.83
		Unsecured	8.93	.00	.00	8.93
		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
		<b>Total Adj Gross Coll</b>	<b>916.85</b>	<b>.00</b>	<b>.00</b>	<b>916.85</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**182.06 LA MIRADA - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	339.84	.00	.00	339.84
		Unsecured	6.71	.00	.00	6.71
		Secured Supplemental	32.98	.00	.00	32.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>379.53</b>	<b>.00</b>	<b>.00</b>	<b>379.53</b>
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	10,511.60	.00	.00	10,511.60
		Unsecured	208.33	.00	.00	208.33
		Secured Supplemental	1,020.26	.00	.00	1,020.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,740.19</b>	<b>.00</b>	<b>.00</b>	<b>11,740.19</b>
182.01	CITY-LA MIRADA TD #1					
		Secured Master	45,994.66	.00	.00	45,994.66
		Unsecured	902.78	.00	.00	902.78
		Secured Supplemental	4,463.18	.00	.00	4,463.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51,360.62</b>	<b>.00</b>	<b>.00</b>	<b>51,360.62</b>
182.21	LA MIRADA - S. E. REC AND PARK					
		Secured Master	17,990.26	.00	.00	17,990.26
		Unsecured	356.57	.00	.00	356.57
		Secured Supplemental	1,746.14	.00	.00	1,746.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,092.97</b>	<b>.00</b>	<b>.00</b>	<b>20,092.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**182.06 LA MIRADA - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
222.21	NORWALK - S. E. REC AND PARK					
		Secured Master	19,423.21	.00	.00	19,423.21
		Unsecured	384.98	.00	.00	384.98
		Secured Supplemental	1,885.22	.00	.00	1,885.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,693.41</b>	<b>.00</b>	<b>.00</b>	<b>21,693.41</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	2,956.81	.00	2,956.81
		Unsecured	.00	60.61	.00	60.61
		Secured Supplemental	.00	286.92	.00	286.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,304.34</b>	<b>.00</b>	<b>3,304.34</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	115.54	.00	.00	115.54
		Unsecured	2.26	.00	.00	2.26
		Secured Supplemental	11.21	.00	.00	11.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>129.01</b>	<b>.00</b>	<b>.00</b>	<b>129.01</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	872.58	.00	.00	872.58
		Unsecured	17.27	.00	.00	17.27
		Secured Supplemental	84.70	.00	.00	84.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>974.55</b>	<b>.00</b>	<b>.00</b>	<b>974.55</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,731.81	.00	.00	1,731.81
		Unsecured	34.31	.00	.00	34.31
		Secured Supplemental	168.09	.00	.00	168.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,934.21</b>	<b>.00</b>	<b>.00</b>	<b>1,934.21</b>
469.01	EAST WHITTIER CITY SCHOOL DIST	Secured Master	-3,275.19	.00	.00	-3,275.19
		Unsecured	353.93	.00	.00	353.93
		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
		<b>Total Adj Gross Coll</b>	<b>-2,921.26</b>	<b>.00</b>	<b>.00</b>	<b>-2,921.26</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**182.06 LA MIRADA - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
469.06	CO.SCH.SERV.FD.- EAST WHITTIER					
		Secured Master	-.38	.00	.00	-.38
		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
		<b>Total Adj Gross Coll</b>	<b>-.34</b>	<b>.00</b>	<b>.00</b>	<b>-.34</b>
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	-25.17	.00	.00	-25.17
		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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-22.46</b>	<b>.00</b>	<b>.00</b>	<b>-22.46</b>
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	-4,781.73	.00	.00	-4,781.73
		Unsecured	516.74	.00	.00	516.74
		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
		<b>Total Adj Gross Coll</b>	<b>-4,264.99</b>	<b>.00</b>	<b>.00</b>	<b>-4,264.99</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	-2,040.70	.00	.00	-2,040.70
		Unsecured	220.52	.00	.00	220.52
		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
		<b>Total Adj Gross Coll</b>	<b>-1,820.18</b>	<b>.00</b>	<b>.00</b>	<b>-1,820.18</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**182.06 LA MIRADA - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	-7.79	.00	.00	-7.79
		Unsecured	.82	.00	.00	.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
		<b>Total Adj Gross Coll</b>	<b>-6.97</b>	<b>.00</b>	<b>.00</b>	<b>-6.97</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	16,839.02	.00	.00	16,839.02
		Unsecured	180.90	.00	.00	180.90
		Secured Supplemental	1,518.38	.00	.00	1,518.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,538.30</b>	<b>.00</b>	<b>.00</b>	<b>18,538.30</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	-1,025.34	.00	.00	-1,025.34
		Unsecured	110.79	.00	.00	110.79
		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
		<b>Total Adj Gross Coll</b>	<b>-914.55</b>	<b>.00</b>	<b>.00</b>	<b>-914.55</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	-1.87	.00	.00	-1.87
		Unsecured	.20	.00	.00	.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
		<b>Total Adj Gross Coll</b>	<b>-1.67</b>	<b>.00</b>	<b>.00</b>	<b>-1.67</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**182.06 LA MIRADA - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
903.03	NORWALK-LA MIRADA UNIF SCH. DIST					
		Secured Master	128,626.78	.00	.00	128,626.78
		Unsecured	1,381.87	.00	.00	1,381.87
		Secured Supplemental	11,598.31	.00	.00	11,598.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>141,606.96</b>	<b>.00</b>	<b>.00</b>	<b>141,606.96</b>
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	4,465.68	.00	.00	4,465.68
		Unsecured	47.97	.00	.00	47.97
		Secured Supplemental	402.67	.00	.00	402.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,916.32</b>	<b>.00</b>	<b>.00</b>	<b>4,916.32</b>
		Secured Master	657,066.43	2,956.81	.00	660,023.24
		Unsecured	12,897.14	69.65	.00	12,966.79
		Secured Supplemental	63,759.79	286.92	.00	64,046.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 182.06 Adj Gross Coll</b>	<b>733,723.36</b>	<b>3,313.38</b>	<b>.00</b>	<b>737,036.74</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	733,960.66	.00	.00	733,960.66
		Unsecured	172,104.05	.00	.00	172,104.05
		Secured Supplemental	52,372.23	.00	.00	52,372.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>958,436.94</b>	<b>.00</b>	<b>.00</b>	<b>958,436.94</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	167.24	.00	.00	167.24
		Unsecured	39.21	.00	.00	39.21
		Secured Supplemental	11.93	.00	.00	11.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>218.38</b>	<b>.00</b>	<b>.00</b>	<b>218.38</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	242.24	.00	242.24
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>242.24</b>	<b>.00</b>	<b>242.24</b>
7.31	L A C FIRE-FFW	Secured Master	10,299.15	.00	.00	10,299.15
		Unsecured	2,415.01	.00	.00	2,415.01
		Secured Supplemental	734.90	.00	.00	734.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,449.06</b>	<b>.00</b>	<b>.00</b>	<b>13,449.06</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**184.02 LONG BEACH - WEST 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	3,934.76	.00	.00	3,934.76
		Unsecured	922.65	.00	.00	922.65
		Secured Supplemental	280.76	.00	.00	280.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,138.17</b>	<b>.00</b>	<b>.00</b>	<b>5,138.17</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	4.67	.00	4.67
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4.67</b>	<b>.00</b>	<b>4.67</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	22,270.97	.00	.00	22,270.97
		Unsecured	5,222.24	.00	.00	5,222.24
		Secured Supplemental	1,589.15	.00	.00	1,589.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,082.36</b>	<b>.00</b>	<b>.00</b>	<b>29,082.36</b>
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	22,044.05	.00	.00	22,044.05
		Unsecured	5,169.03	.00	.00	5,169.03
		Secured Supplemental	1,572.96	.00	.00	1,572.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,786.04</b>	<b>.00</b>	<b>.00</b>	<b>28,786.04</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**184.02 LONG BEACH - WEST BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
184.01	CITY-LONG BEACH TD #1	Secured Master	435,349.56	.00	.00	435,349.56
		Unsecured	102,083.67	.00	.00	102,083.67
		Secured Supplemental	31,064.61	.00	.00	31,064.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>568,497.84</b>	<b>.00</b>	<b>.00</b>	<b>568,497.84</b>
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	7,011.86	.00	7,011.86
		Unsecured	.00	1,717.26	.00	1,717.26
		Secured Supplemental	.00	500.33	.00	500.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9,229.45</b>	<b>.00</b>	<b>9,229.45</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	274.68	.00	.00	274.68
		Unsecured	64.40	.00	.00	64.40
		Secured Supplemental	19.60	.00	.00	19.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>358.68</b>	<b>.00</b>	<b>.00</b>	<b>358.68</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**184.02 LONG BEACH - WEST BEACH**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,074.09	.00	.00	2,074.09
		Unsecured	486.34	.00	.00	486.34
		Secured Supplemental	147.99	.00	.00	147.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,708.42</b>	<b>.00</b>	<b>.00</b>	<b>2,708.42</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,116.42	.00	.00	4,116.42
		Unsecured	965.24	.00	.00	965.24
		Secured Supplemental	293.73	.00	.00	293.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,375.39</b>	<b>.00</b>	<b>.00</b>	<b>5,375.39</b>
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	40,139.06	.00	.00	40,139.06
		Unsecured	9,412.07	.00	.00	9,412.07
		Secured Supplemental	2,864.14	.00	.00	2,864.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52,415.27</b>	<b>.00</b>	<b>.00</b>	<b>52,415.27</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**184.02 LONG BEACH - WEST BEACH**

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	477.35	.00	.00	477.35
		Unsecured	111.93	.00	.00	111.93
		Secured Supplemental	34.06	.00	.00	34.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>623.34</b>	<b>.00</b>	<b>.00</b>	<b>623.34</b>
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	266,415.41	.00	.00	266,415.41
		Unsecured	62,470.86	.00	.00	62,470.86
		Secured Supplemental	19,010.22	.00	.00	19,010.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>347,896.49</b>	<b>.00</b>	<b>.00</b>	<b>347,896.49</b>
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	9,690.10	.00	.00	9,690.10
		Unsecured	2,272.20	.00	.00	2,272.20
		Secured Supplemental	691.44	.00	.00	691.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,653.74</b>	<b>.00</b>	<b>.00</b>	<b>12,653.74</b>
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	1,397.57	.00	.00	1,397.57
		Unsecured	327.71	.00	.00	327.71
		Secured Supplemental	99.72	.00	.00	99.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,825.00</b>	<b>.00</b>	<b>.00</b>	<b>1,825.00</b>



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
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	5,579.19	.00	.00	5,579.19
		Unsecured	1,308.24	.00	.00	1,308.24
		Secured Supplemental	398.10	.00	.00	398.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,285.53</b>	<b>.00</b>	<b>.00</b>	<b>7,285.53</b>
		Secured Master	1,558,190.26	7,011.86	.00	1,565,202.12
		Unsecured	365,374.85	1,964.17	.00	367,339.02
		Secured Supplemental	111,185.54	500.33	.00	111,685.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 184.02 Adj Gross Coll</b>	<b>2,034,750.65</b>	<b>9,476.36</b>	<b>.00</b>	<b>2,044,227.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	309,266.00	.00	.00	309,266.00
		Unsecured	10,727.08	.00	.00	10,727.08
		Secured Supplemental	937.51	.00	.00	937.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>320,930.59</b>	<b>.00</b>	<b>.00</b>	<b>320,930.59</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	72.66	.00	.00	72.66
		Unsecured	2.42	.00	.00	2.42
		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
		<b>Total Adj Gross Coll</b>	<b>75.29</b>	<b>.00</b>	<b>.00</b>	<b>75.29</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	15.09	.00	15.09
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>15.09</b>	<b>.00</b>	<b>15.09</b>
7.31	L A C FIRE-FFW	Secured Master	4,340.57	.00	.00	4,340.57
		Unsecured	150.52	.00	.00	150.52
		Secured Supplemental	13.15	.00	.00	13.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,504.24</b>	<b>.00</b>	<b>.00</b>	<b>4,504.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**184.03 LONG BEACH - POLY HIGH**

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	1,657.38	.00	.00	1,657.38
		Unsecured	57.51	.00	.00	57.51
		Secured Supplemental	5.02	.00	.00	5.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,719.91</b>	<b>.00</b>	<b>.00</b>	<b>1,719.91</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.74	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.74</b>	<b>.00</b>	<b>.74</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	9,379.16	.00	.00	9,379.16
		Unsecured	325.56	.00	.00	325.56
		Secured Supplemental	28.45	.00	.00	28.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,733.17</b>	<b>.00</b>	<b>.00</b>	<b>9,733.17</b>
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	9,281.21	.00	.00	9,281.21
		Unsecured	322.28	.00	.00	322.28
		Secured Supplemental	28.16	.00	.00	28.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,631.65</b>	<b>.00</b>	<b>.00</b>	<b>9,631.65</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**184.03 LONG BEACH - POLY HIGH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
184.01	CITY-LONG BEACH TD #1	Secured Master	183,348.57	.00	.00	183,348.57
		Unsecured	6,364.03	.00	.00	6,364.03
		Secured Supplemental	556.09	.00	.00	556.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>190,268.69</b>	<b>.00</b>	<b>.00</b>	<b>190,268.69</b>
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	2,953.63	.00	2,953.63
		Unsecured	.00	107.05	.00	107.05
		Secured Supplemental	.00	8.96	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,069.64</b>	<b>.00</b>	<b>3,069.64</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	80.52	.00	.00	80.52
		Unsecured	4.47	.00	.00	4.47
		Secured Supplemental	.35	.00	.00	.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>85.34</b>	<b>.00</b>	<b>.00</b>	<b>85.34</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	7.88	.00	.00	7.88
		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
		<b>Total Adj Gross Coll</b>	<b>7.78</b>	<b>.00</b>	<b>.00</b>	<b>7.78</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**184.03 LONG BEACH - POLY HIGH**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	875.76	.00	.00	875.76
		Unsecured	30.29	.00	.00	30.29
		Secured Supplemental	2.65	.00	.00	2.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>908.70</b>	<b>.00</b>	<b>.00</b>	<b>908.70</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,734.34	.00	.00	1,734.34
		Unsecured	60.17	.00	.00	60.17
		Secured Supplemental	5.26	.00	.00	5.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,799.77</b>	<b>.00</b>	<b>.00</b>	<b>1,799.77</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**184.03 LONG BEACH - POLY HIGH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	16,900.77	.00	.00	16,900.77
		Unsecured	586.82	.00	.00	586.82
		Secured Supplemental	51.27	.00	.00	51.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,538.86</b>	<b>.00</b>	<b>.00</b>	<b>17,538.86</b>
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	202.95	.00	.00	202.95
		Unsecured	6.95	.00	.00	6.95
		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
		<b>Total Adj Gross Coll</b>	<b>210.51</b>	<b>.00</b>	<b>.00</b>	<b>210.51</b>
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	112,195.08	.00	.00	112,195.08
		Unsecured	3,894.60	.00	.00	3,894.60
		Secured Supplemental	340.31	.00	.00	340.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>116,429.99</b>	<b>.00</b>	<b>.00</b>	<b>116,429.99</b>
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	4,076.92	.00	.00	4,076.92
		Unsecured	141.71	.00	.00	141.71
		Secured Supplemental	12.38	.00	.00	12.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,231.01</b>	<b>.00</b>	<b>.00</b>	<b>4,231.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**184.03 LONG BEACH - POLY HIGH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	590.84	.00	.00	590.84
		Unsecured	20.40	.00	.00	20.40
		Secured Supplemental	1.78	.00	.00	1.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>613.02</b>	<b>.00</b>	<b>.00</b>	<b>613.02</b>
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	2,352.10	.00	.00	2,352.10
		Unsecured	81.52	.00	.00	81.52
		Secured Supplemental	7.13	.00	.00	7.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,440.75</b>	<b>.00</b>	<b>.00</b>	<b>2,440.75</b>
		Secured Master	656,362.71	2,953.63	.00	659,316.34
		Unsecured	22,776.23	122.88	.00	22,899.11
		Secured Supplemental	1,990.33	8.96	.00	1,999.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 184.03 Adj Gross Coll</b>	<b>681,129.27</b>	<b>3,085.47</b>	<b>.00</b>	<b>684,214.74</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	7,684,209.12	.00	.00	7,684,209.12
		Unsecured	763,242.77	.00	.00	763,242.77
		Secured Supplemental	620,911.66	.00	.00	620,911.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,068,363.55</b>	<b>.00</b>	<b>.00</b>	<b>9,068,363.55</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,750.76	.00	.00	1,750.76
		Unsecured	173.88	.00	.00	173.88
		Secured Supplemental	141.48	.00	.00	141.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,066.12</b>	<b>.00</b>	<b>.00</b>	<b>2,066.12</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	1,074.29	.00	1,074.29
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,074.29</b>	<b>.00</b>	<b>1,074.29</b>
7.31	L A C FIRE-FFW					
		Secured Master	107,827.19	.00	.00	107,827.19
		Unsecured	10,710.03	.00	.00	10,710.03
		Secured Supplemental	8,712.82	.00	.00	8,712.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>127,250.04</b>	<b>.00</b>	<b>.00</b>	<b>127,250.04</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**184.04 LONG BEACH - DOWNTOWN**

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	41,194.64	.00	.00	41,194.64
		Unsecured	4,091.69	.00	.00	4,091.69
		Secured Supplemental	3,328.67	.00	.00	3,328.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48,615.00</b>	<b>.00</b>	<b>.00</b>	<b>48,615.00</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	17.89	.00	17.89
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>17.89</b>	<b>.00</b>	<b>17.89</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	233,166.30	.00	.00	233,166.30
		Unsecured	23,159.50	.00	.00	23,159.50
		Secured Supplemental	18,840.67	.00	.00	18,840.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>275,166.47</b>	<b>.00</b>	<b>.00</b>	<b>275,166.47</b>
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	230,790.55	.00	.00	230,790.55
		Unsecured	22,923.53	.00	.00	22,923.53
		Secured Supplemental	18,648.71	.00	.00	18,648.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>272,362.79</b>	<b>.00</b>	<b>.00</b>	<b>272,362.79</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**184.04 LONG BEACH - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
184.01	CITY-LONG BEACH TD #1	Secured Master	4,557,894.96	.00	.00	4,557,894.96
		Unsecured	452,718.06	.00	.00	452,718.06
		Secured Supplemental	368,294.31	.00	.00	368,294.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,378,907.33</b>	<b>.00</b>	<b>.00</b>	<b>5,378,907.33</b>
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	73,410.59	.00	73,410.59
		Unsecured	.00	7,615.67	.00	7,615.67
		Secured Supplemental	.00	5,931.85	.00	5,931.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>86,958.11</b>	<b>.00</b>	<b>86,958.11</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	2,853.91	.00	.00	2,853.91
		Unsecured	285.60	.00	.00	285.60
		Secured Supplemental	232.35	.00	.00	232.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,371.86</b>	<b>.00</b>	<b>.00</b>	<b>3,371.86</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	3.61	.00	.00	3.61
		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
		<b>Total Adj Gross Coll</b>	<b>3.61</b>	<b>.00</b>	<b>.00</b>	<b>3.61</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**184.04 LONG BEACH - 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	21,715.24	.00	.00	21,715.24
		Unsecured	2,156.88	.00	.00	2,156.88
		Secured Supplemental	1,754.67	.00	.00	1,754.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,626.79</b>	<b>.00</b>	<b>.00</b>	<b>25,626.79</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	43,097.00	.00	.00	43,097.00
		Unsecured	4,280.65	.00	.00	4,280.65
		Secured Supplemental	3,482.39	.00	.00	3,482.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50,860.04</b>	<b>.00</b>	<b>.00</b>	<b>50,860.04</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**184.04 LONG BEACH - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	420,236.57	.00	.00	420,236.57
		Unsecured	41,740.46	.00	.00	41,740.46
		Secured Supplemental	33,956.64	.00	.00	33,956.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>495,933.67</b>	<b>.00</b>	<b>.00</b>	<b>495,933.67</b>
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	4,997.41	.00	.00	4,997.41
		Unsecured	496.36	.00	.00	496.36
		Secured Supplemental	403.80	.00	.00	403.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,897.57</b>	<b>.00</b>	<b>.00</b>	<b>5,897.57</b>
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	2,789,238.99	.00	.00	2,789,238.99
		Unsecured	277,044.31	.00	.00	277,044.31
		Secured Supplemental	225,380.55	.00	.00	225,380.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,291,663.85</b>	<b>.00</b>	<b>.00</b>	<b>3,291,663.85</b>
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	101,450.58	.00	.00	101,450.58
		Unsecured	10,076.69	.00	.00	10,076.69
		Secured Supplemental	8,197.58	.00	.00	8,197.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>119,724.85</b>	<b>.00</b>	<b>.00</b>	<b>119,724.85</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**184.04 LONG BEACH - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	14,631.95	.00	.00	14,631.95
		Unsecured	1,453.33	.00	.00	1,453.33
		Secured Supplemental	1,182.31	.00	.00	1,182.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,267.59</b>	<b>.00</b>	<b>.00</b>	<b>17,267.59</b>
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	58,411.42	.00	.00	58,411.42
		Unsecured	5,801.77	.00	.00	5,801.77
		Secured Supplemental	4,719.85	.00	.00	4,719.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>68,933.04</b>	<b>.00</b>	<b>.00</b>	<b>68,933.04</b>
		Secured Master	16,313,470.20	73,410.59	.00	16,386,880.79
		Unsecured	1,620,355.51	8,707.85	.00	1,629,063.36
		Secured Supplemental	1,318,188.46	5,931.85	.00	1,324,120.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 184.04 Adj Gross Coll</b>	<b>19,252,014.17</b>	<b>88,050.29</b>	<b>.00</b>	<b>19,340,064.46</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	4,060,057.53	.00	.00	4,060,057.53
		Unsecured	1,116,810.09	.00	.00	1,116,810.09
		Secured Supplemental	746,518.88	.00	.00	746,518.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,923,386.50</b>	<b>.00</b>	<b>.00</b>	<b>5,923,386.50</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	925.08	.00	.00	925.08
		Unsecured	254.46	.00	.00	254.46
		Secured Supplemental	170.07	.00	.00	170.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,349.61</b>	<b>.00</b>	<b>.00</b>	<b>1,349.61</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1,571.96	.00	1,571.96
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,571.96</b>	<b>.00</b>	<b>1,571.96</b>
7.31	L A C FIRE-FFW	Secured Master	56,973.39	.00	.00	56,973.39
		Unsecured	15,671.41	.00	.00	15,671.41
		Secured Supplemental	10,476.25	.00	.00	10,476.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>83,121.05</b>	<b>.00</b>	<b>.00</b>	<b>83,121.05</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	21,765.77	.00	.00	21,765.77
		Unsecured	5,987.17	.00	.00	5,987.17
		Secured Supplemental	4,002.05	.00	.00	4,002.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,754.99</b>	<b>.00</b>	<b>.00</b>	<b>31,754.99</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	74.61	.00	74.61
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>74.61</b>	<b>.00</b>	<b>74.61</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	123,196.82	.00	.00	123,196.82
		Unsecured	33,888.00	.00	.00	33,888.00
		Secured Supplemental	22,652.08	.00	.00	22,652.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>179,736.90</b>	<b>.00</b>	<b>.00</b>	<b>179,736.90</b>
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	121,935.21	.00	.00	121,935.21
		Unsecured	33,542.70	.00	.00	33,542.70
		Secured Supplemental	22,421.26	.00	.00	22,421.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>177,899.17</b>	<b>.00</b>	<b>.00</b>	<b>177,899.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	5.32	.00	.00	5.32
		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
		<b>Total Adj Gross Coll</b>	<b>5.32</b>	<b>.00</b>	<b>.00</b>	<b>5.32</b>
184.01	CITY-LONG BEACH TD #1					
		Secured Master	2,408,225.97	.00	.00	2,408,225.97
		Unsecured	662,436.60	.00	.00	662,436.60
		Secured Supplemental	442,798.43	.00	.00	442,798.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,513,461.00</b>	<b>.00</b>	<b>.00</b>	<b>3,513,461.00</b>
310.25	CITY OF LONG BEACH AREA-1108					
		Secured Master	.00	38,783.95	.00	38,783.95
		Unsecured	.00	11,143.58	.00	11,143.58
		Secured Supplemental	.00	7,130.88	.00	7,130.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>57,058.41</b>	<b>.00</b>	<b>57,058.41</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	2.03	.00	2.03
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.03</b>	<b>.00</b>	<b>2.03</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,081.11	.00	.00	1,081.11
		Unsecured	417.91	.00	.00	417.91
		Secured Supplemental	26.55	.00	.00	26.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,525.57</b>	<b>.00</b>	<b>.00</b>	<b>1,525.57</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	72.97	.00	.00	72.97
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	42.10	.00	.00	42.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>115.07</b>	<b>.00</b>	<b>.00</b>	<b>115.07</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.15	COUNTY SCHOOL SERVICES	Secured Master	11,473.51	.00	.00	11,473.51
		Unsecured	3,156.04	.00	.00	3,156.04
		Secured Supplemental	2,109.64	.00	.00	2,109.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,739.19</b>	<b>.00</b>	<b>.00</b>	<b>16,739.19</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	22,770.96	.00	.00	22,770.96
		Unsecured	6,263.64	.00	.00	6,263.64
		Secured Supplemental	4,186.88	.00	.00	4,186.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,221.48</b>	<b>.00</b>	<b>.00</b>	<b>33,221.48</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	12.44	.00	.00	12.44
		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
		<b>Total Adj Gross Coll</b>	<b>12.44</b>	<b>.00</b>	<b>.00</b>	<b>12.44</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	.15	.00	.00	.15
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.15</b>	<b>.00</b>	<b>.00</b>	<b>.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	222,026.51	.00	.00	222,026.51
		Unsecured	61,076.46	.00	.00	61,076.46
		Secured Supplemental	40,825.90	.00	.00	40,825.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>323,928.87</b>	<b>.00</b>	<b>.00</b>	<b>323,928.87</b>
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	2,640.35	.00	.00	2,640.35
		Unsecured	726.31	.00	.00	726.31
		Secured Supplemental	485.51	.00	.00	485.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,852.17</b>	<b>.00</b>	<b>.00</b>	<b>3,852.17</b>
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	1,473,657.85	.00	.00	1,473,657.85
		Unsecured	405,383.17	.00	.00	405,383.17
		Secured Supplemental	270,973.90	.00	.00	270,973.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,150,014.92</b>	<b>.00</b>	<b>.00</b>	<b>2,150,014.92</b>
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	53,600.07	.00	.00	53,600.07
		Unsecured	14,744.64	.00	.00	14,744.64
		Secured Supplemental	9,855.90	.00	.00	9,855.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>78,200.61</b>	<b>.00</b>	<b>.00</b>	<b>78,200.61</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	7,730.55	.00	.00	7,730.55
		Unsecured	2,126.57	.00	.00	2,126.57
		Secured Supplemental	1,421.47	.00	.00	1,421.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,278.59</b>	<b>.00</b>	<b>.00</b>	<b>11,278.59</b>
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	30,860.89	.00	.00	30,860.89
		Unsecured	8,489.40	.00	.00	8,489.40
		Secured Supplemental	5,674.66	.00	.00	5,674.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>45,024.95</b>	<b>.00</b>	<b>.00</b>	<b>45,024.95</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	91.52	.02	.00	91.54
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>91.52</b>	<b>.02</b>	<b>.00</b>	<b>91.54</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	.54	.00	.00	.54
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.54</b>	<b>.00</b>	<b>.00</b>	<b>.54</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1.48	.00	.00	1.48
		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
		<b>Total Adj Gross Coll</b>	<b>1.48</b>	<b>.00</b>	<b>.00</b>	<b>1.48</b>
		Secured Master	8,619,105.99	38,786.00	.00	8,657,891.99
		Unsecured	2,370,974.57	12,790.15	.00	2,383,764.72
		Secured Supplemental	1,584,641.53	7,130.88	.00	1,591,772.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 184.05 Adj Gross Coll</b>	<b>12,574,722.09</b>	<b>58,707.03</b>	<b>.00</b>	<b>12,633,429.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	267,924.49	.00	.00	267,924.49
		Unsecured	39,359.07	.00	.00	39,359.07
		Secured Supplemental	23,236.57	.00	.00	23,236.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>330,520.13</b>	<b>.00</b>	<b>.00</b>	<b>330,520.13</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	61.03	.00	.00	61.03
		Unsecured	8.96	.00	.00	8.96
		Secured Supplemental	5.29	.00	.00	5.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>75.28</b>	<b>.00</b>	<b>.00</b>	<b>75.28</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	55.42	.00	55.42
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>55.42</b>	<b>.00</b>	<b>55.42</b>
7.31	L A C FIRE-FFW	Secured Master	3,758.56	.00	.00	3,758.56
		Unsecured	552.15	.00	.00	552.15
		Secured Supplemental	325.95	.00	.00	325.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,636.66</b>	<b>.00</b>	<b>.00</b>	<b>4,636.66</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**184.06 LONG BEACH - LOS ALTOS**

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	1,436.19	.00	.00	1,436.19
		Unsecured	210.96	.00	.00	210.96
		Secured Supplemental	124.56	.00	.00	124.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,771.71</b>	<b>.00</b>	<b>.00</b>	<b>1,771.71</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.02	.00	2.02
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.02</b>	<b>.00</b>	<b>2.02</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	8,129.04	.00	.00	8,129.04
		Unsecured	1,194.10	.00	.00	1,194.10
		Secured Supplemental	705.07	.00	.00	705.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,028.21</b>	<b>.00</b>	<b>.00</b>	<b>10,028.21</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	294.84	.00	.00	294.84
		Unsecured	43.30	.00	.00	43.30
		Secured Supplemental	25.57	.00	.00	25.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>363.71</b>	<b>.00</b>	<b>.00</b>	<b>363.71</b>

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
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	8,046.22	.00	.00	8,046.22
		Unsecured	1,181.93	.00	.00	1,181.93
		Secured Supplemental	697.89	.00	.00	697.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,926.04</b>	<b>.00</b>	<b>.00</b>	<b>9,926.04</b>
184.01	CITY-LONG BEACH TD #1					
		Secured Master	158,905.33	.00	.00	158,905.33
		Unsecured	23,342.24	.00	.00	23,342.24
		Secured Supplemental	13,782.67	.00	.00	13,782.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>196,030.24</b>	<b>.00</b>	<b>.00</b>	<b>196,030.24</b>
310.25	CITY OF LONG BEACH AREA-1108					
		Secured Master	.00	1,967.60	.00	1,967.60
		Unsecured	.00	236.30	.00	236.30
		Secured Supplemental	.00	222.10	.00	222.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,426.00</b>	<b>.00</b>	<b>2,426.00</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	593.10	.00	593.10
		Unsecured	.00	156.57	.00	156.57
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>749.67</b>	<b>.00</b>	<b>749.67</b>



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
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	77.03	.00	.00	77.03
		Unsecured	8.85	.00	.00	8.85
		Secured Supplemental	8.69	.00	.00	8.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>94.57</b>	<b>.00</b>	<b>.00</b>	<b>94.57</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	757.07	.00	.00	757.07
		Unsecured	111.20	.00	.00	111.20
		Secured Supplemental	65.66	.00	.00	65.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>933.93</b>	<b>.00</b>	<b>.00</b>	<b>933.93</b>

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
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,502.51	.00	.00	1,502.51
		Unsecured	220.71	.00	.00	220.71
		Secured Supplemental	130.32	.00	.00	130.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,853.54</b>	<b>.00</b>	<b>.00</b>	<b>1,853.54</b>
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	14,651.01	.00	.00	14,651.01
		Unsecured	2,152.13	.00	.00	2,152.13
		Secured Supplemental	1,270.75	.00	.00	1,270.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,073.89</b>	<b>.00</b>	<b>.00</b>	<b>18,073.89</b>
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	174.22	.00	.00	174.22
		Unsecured	25.58	.00	.00	25.58
		Secured Supplemental	15.11	.00	.00	15.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>214.91</b>	<b>.00</b>	<b>.00</b>	<b>214.91</b>
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	97,243.33	.00	.00	97,243.33
		Unsecured	14,284.46	.00	.00	14,284.46
		Secured Supplemental	8,434.41	.00	.00	8,434.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>119,962.20</b>	<b>.00</b>	<b>.00</b>	<b>119,962.20</b>

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
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	3,536.93	.00	.00	3,536.93
		Unsecured	519.55	.00	.00	519.55
		Secured Supplemental	306.77	.00	.00	306.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,363.25</b>	<b>.00</b>	<b>.00</b>	<b>4,363.25</b>
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	510.11	.00	.00	510.11
		Unsecured	74.93	.00	.00	74.93
		Secured Supplemental	44.24	.00	.00	44.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>629.28</b>	<b>.00</b>	<b>.00</b>	<b>629.28</b>
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	2,036.43	.00	.00	2,036.43
		Unsecured	299.13	.00	.00	299.13
		Secured Supplemental	176.63	.00	.00	176.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,512.19</b>	<b>.00</b>	<b>.00</b>	<b>2,512.19</b>
		Secured Master	569,044.34	2,560.70	.00	571,605.04
		Unsecured	83,589.25	450.31	.00	84,039.56
		Secured Supplemental	49,356.15	222.10	.00	49,578.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 184.06 Adj Gross Coll</b>	<b>701,989.74</b>	<b>3,233.11</b>	<b>.00</b>	<b>705,222.85</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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	16,638,343.05	.00	.00	16,638,343.05
		Unsecured	2,450,965.51	.00	.00	2,450,965.51
		Secured Supplemental	1,338,201.22	.00	.00	1,338,201.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,427,509.78</b>	<b>.00</b>	<b>.00</b>	<b>20,427,509.78</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	3,792.06	.00	.00	3,792.06
		Unsecured	561.37	.00	.00	561.37
		Secured Supplemental	304.87	.00	.00	304.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,658.30</b>	<b>.00</b>	<b>.00</b>	<b>4,658.30</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	3,479.89	.00	3,479.89
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,479.89</b>	<b>.00</b>	<b>3,479.89</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	12,264.23	.00	.00	12,264.23
		Unsecured	11,967.64	.00	.00	11,967.64
		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
		<b>Total Adj Gross Coll</b>	<b>24,231.87</b>	<b>.00</b>	<b>.00</b>	<b>24,231.87</b>

Community Redevelopment Agency Accounting System  
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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
7.31	L A C FIRE-FFW	Secured Master	232,961.56	.00	.00	232,961.56
		Unsecured	34,202.09	.00	.00	34,202.09
		Secured Supplemental	18,744.04	.00	.00	18,744.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>285,907.69</b>	<b>.00</b>	<b>.00</b>	<b>285,907.69</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	89,226.61	.00	.00	89,226.61
		Unsecured	13,210.07	.00	.00	13,210.07
		Secured Supplemental	7,173.63	.00	.00	7,173.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>109,610.31</b>	<b>.00</b>	<b>.00</b>	<b>109,610.31</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	157.29	.00	157.29
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>157.29</b>	<b>.00</b>	<b>157.29</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	505,032.43	.00	.00	505,032.43
		Unsecured	74,770.68	.00	.00	74,770.68
		Secured Supplemental	40,603.67	.00	.00	40,603.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>620,406.78</b>	<b>.00</b>	<b>.00</b>	<b>620,406.78</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	6,421.19	.00	.00	6,421.19
		Unsecured	299.38	.00	.00	299.38
		Secured Supplemental	355.12	.00	.00	355.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,075.69</b>	<b>.00</b>	<b>.00</b>	<b>7,075.69</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,256.70	.00	.00	1,256.70
		Unsecured	307.71	.00	.00	307.71
		Secured Supplemental	89.70	.00	.00	89.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,654.11</b>	<b>.00</b>	<b>.00</b>	<b>1,654.11</b>
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	25,721.42	.00	.00	25,721.42
		Unsecured	622.44	.00	.00	622.44
		Secured Supplemental	1,508.32	.00	.00	1,508.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,852.18</b>	<b>.00</b>	<b>.00</b>	<b>27,852.18</b>
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	7,380.04	.00	.00	7,380.04
		Unsecured	37.42	.00	.00	37.42
		Secured Supplemental	653.37	.00	.00	653.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,070.83</b>	<b>.00</b>	<b>.00</b>	<b>8,070.83</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	449,770.68	.00	.00	449,770.68
		Unsecured	69,214.60	.00	.00	69,214.60
		Secured Supplemental	38,340.20	.00	.00	38,340.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>557,325.48</b>	<b>.00</b>	<b>.00</b>	<b>557,325.48</b>
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	21,956.45	.00	.00	21,956.45
		Unsecured	3,721.39	.00	.00	3,721.39
		Secured Supplemental	190.47	.00	.00	190.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,868.31</b>	<b>.00</b>	<b>.00</b>	<b>25,868.31</b>
184.01	CITY-LONG BEACH TD #1					
		Secured Master	9,871,088.67	.00	.00	9,871,088.67
		Unsecured	1,459,724.58	.00	.00	1,459,724.58
		Secured Supplemental	793,713.52	.00	.00	793,713.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,124,526.77</b>	<b>.00</b>	<b>.00</b>	<b>12,124,526.77</b>
310.25	CITY OF LONG BEACH AREA-1108					
		Secured Master	.00	143,154.41	.00	143,154.41
		Unsecured	.00	21,438.15	.00	21,438.15
		Secured Supplemental	.00	11,760.39	.00	11,760.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>176,352.95</b>	<b>.00</b>	<b>176,352.95</b>

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
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	7,631.67	.00	7,631.67
		Unsecured	.00	1,785.47	.00	1,785.47
		Secured Supplemental	.00	966.18	.00	966.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>10,383.32</b>	<b>.00</b>	<b>10,383.32</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	8,421.01	.00	8,421.01
		Unsecured	.00	1,445.54	.00	1,445.54
		Secured Supplemental	.00	80.24	.00	80.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9,946.79</b>	<b>.00</b>	<b>9,946.79</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	5,937.44	.00	.00	5,937.44
		Unsecured	856.72	.00	.00	856.72
		Secured Supplemental	464.18	.00	.00	464.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,258.34</b>	<b>.00</b>	<b>.00</b>	<b>7,258.34</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



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
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	47,032.53	.00	.00	47,032.53
		Unsecured	6,963.48	.00	.00	6,963.48
		Secured Supplemental	3,781.47	.00	.00	3,781.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>57,777.48</b>	<b>.00</b>	<b>.00</b>	<b>57,777.48</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	93,343.07	.00	.00	93,343.07
		Unsecured	13,820.07	.00	.00	13,820.07
		Secured Supplemental	7,504.92	.00	.00	7,504.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>114,668.06</b>	<b>.00</b>	<b>.00</b>	<b>114,668.06</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	24,174.07	.00	.00	24,174.07
		Unsecured	7,409.12	.00	.00	7,409.12
		Secured Supplemental	4,212.33	.00	.00	4,212.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,795.52</b>	<b>.00</b>	<b>.00</b>	<b>35,795.52</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	7,721.15	.00	.00	7,721.15
		Unsecured	2,366.43	.00	.00	2,366.43
		Secured Supplemental	1,345.39	.00	.00	1,345.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,432.97</b>	<b>.00</b>	<b>.00</b>	<b>11,432.97</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	42,762.04	.00	.00	42,762.04
		Unsecured	6,627.50	.00	.00	6,627.50
		Secured Supplemental	81.61	.00	.00	81.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49,471.15</b>	<b>.00</b>	<b>.00</b>	<b>49,471.15</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	442.15	.00	.00	442.15
		Unsecured	68.52	.00	.00	68.52
		Secured Supplemental	.84	.00	.00	.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>511.51</b>	<b>.00</b>	<b>.00</b>	<b>511.51</b>
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	842,415.21	.00	.00	842,415.21
		Unsecured	119,864.04	.00	.00	119,864.04
		Secured Supplemental	68,054.41	.00	.00	68,054.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,030,333.66</b>	<b>.00</b>	<b>.00</b>	<b>1,030,333.66</b>

Community Redevelopment Agency Accounting System  
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**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**184.09 LONG BEACH - NORTH LONG BEACH**

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	10,017.89	.00	.00	10,017.89
		Unsecured	1,425.36	.00	.00	1,425.36
		Secured Supplemental	809.29	.00	.00	809.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,252.54</b>	<b>.00</b>	<b>.00</b>	<b>12,252.54</b>
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	978.56	.00	.00	978.56
		Unsecured	365.10	.00	.00	365.10
		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
		<b>Total Adj Gross Coll</b>	<b>1,343.66</b>	<b>.00</b>	<b>.00</b>	<b>1,343.66</b>
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	32.06	.00	.00	32.06
		Unsecured	11.96	.00	.00	11.96
		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
		<b>Total Adj Gross Coll</b>	<b>44.02</b>	<b>.00</b>	<b>.00</b>	<b>44.02</b>
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	4.69	.00	.00	4.69
		Unsecured	1.75	.00	.00	1.75
		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
		<b>Total Adj Gross Coll</b>	<b>6.44</b>	<b>.00</b>	<b>.00</b>	<b>6.44</b>

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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
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	30.63	.00	.00	30.63
		Unsecured	11.43	.00	.00	11.43
		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
		<b>Total Adj Gross Coll</b>	<b>42.06</b>	<b>.00</b>	<b>.00</b>	<b>42.06</b>
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	5,588,858.95	.00	.00	5,588,858.95
		Unsecured	795,575.48	.00	.00	795,575.48
		Secured Supplemental	451,809.70	.00	.00	451,809.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,836,244.13</b>	<b>.00</b>	<b>.00</b>	<b>6,836,244.13</b>
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	203,278.56	.00	.00	203,278.56
		Unsecured	28,936.71	.00	.00	28,936.71
		Secured Supplemental	16,433.27	.00	.00	16,433.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>248,648.54</b>	<b>.00</b>	<b>.00</b>	<b>248,648.54</b>
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	29,318.19	.00	.00	29,318.19
		Unsecured	4,173.41	.00	.00	4,173.41
		Secured Supplemental	2,370.12	.00	.00	2,370.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,861.72</b>	<b>.00</b>	<b>.00</b>	<b>35,861.72</b>

Community Redevelopment Agency Accounting System  
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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
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	117,040.13	.00	.00	117,040.13
		Unsecured	16,660.65	.00	.00	16,660.65
		Secured Supplemental	9,461.64	.00	.00	9,461.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>143,162.42</b>	<b>.00</b>	<b>.00</b>	<b>143,162.42</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	314,833.11	62.22	.00	314,895.33
		Unsecured	48,794.62	19.04	.00	48,813.66
		Secured Supplemental	600.91	.12	.00	601.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>364,228.64</b>	<b>81.38</b>	<b>.00</b>	<b>364,310.02</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	17.58	.00	.00	17.58
		Unsecured	2.72	.00	.00	2.72
		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
		<b>Total Adj Gross Coll</b>	<b>20.33</b>	<b>.00</b>	<b>.00</b>	<b>20.33</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,775.76	.00	.00	1,775.76
		Unsecured	275.21	.00	.00	275.21
		Secured Supplemental	3.38	.00	.00	3.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,054.35</b>	<b>.00</b>	<b>.00</b>	<b>2,054.35</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	5,165.89	.00	.00	5,165.89
		Unsecured	800.64	.00	.00	800.64
		Secured Supplemental	9.85	.00	.00	9.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,976.38</b>	<b>.00</b>	<b>.00</b>	<b>5,976.38</b>
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	230,784.61	.00	.00	230,784.61
		Unsecured	69,895.65	.00	.00	69,895.65
		Secured Supplemental	39,842.85	.00	.00	39,842.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>340,523.11</b>	<b>.00</b>	<b>.00</b>	<b>340,523.11</b>
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	12,428.52	.00	.00	12,428.52
		Unsecured	3,777.54	.00	.00	3,777.54
		Secured Supplemental	2,155.30	.00	.00	2,155.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,361.36</b>	<b>.00</b>	<b>.00</b>	<b>18,361.36</b>
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	1,584.57	.00	.00	1,584.57
		Unsecured	465.02	.00	.00	465.02
		Secured Supplemental	262.92	.00	.00	262.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,312.51</b>	<b>.00</b>	<b>.00</b>	<b>2,312.51</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
		Secured Master	35,445,192.45	159,269.31	.00	35,604,461.76
		Unsecured	5,248,754.01	28,325.38	.00	5,277,079.39
		Secured Supplemental	2,849,082.54	12,806.93	.00	2,861,889.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 184.09 Adj Gross Coll</b>	<b>43,543,029.00</b>	<b>200,401.62</b>	<b>.00</b>	<b>43,743,430.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	9,220,126.85	.00	.00	9,220,126.85
		Unsecured	107,359.59	.00	.00	107,359.59
		Secured Supplemental	787,183.95	.00	.00	787,183.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,114,670.39</b>	<b>.00</b>	<b>.00</b>	<b>10,114,670.39</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,939.11	.00	.00	1,939.11
		Unsecured	22.57	.00	.00	22.57
		Secured Supplemental	165.55	.00	.00	165.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,127.23</b>	<b>.00</b>	<b>.00</b>	<b>2,127.23</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	139.49	.00	139.49
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>139.49</b>	<b>.00</b>	<b>139.49</b>
7.31	L A C FIRE-FFW					
		Secured Master	119,420.42	.00	.00	119,420.42
		Unsecured	1,390.53	.00	.00	1,390.53
		Secured Supplemental	10,195.72	.00	.00	10,195.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>131,006.67</b>	<b>.00</b>	<b>.00</b>	<b>131,006.67</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**184.10 LONG BEACH - NEW CENTRAL LONG BCH**

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	45,623.86	.00	.00	45,623.86
		Unsecured	531.23	.00	.00	531.23
		Secured Supplemental	3,895.21	.00	.00	3,895.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50,050.30</b>	<b>.00</b>	<b>.00</b>	<b>50,050.30</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	-1.55	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-1.55</b>	<b>.00</b>	<b>-1.55</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	258,235.81	.00	.00	258,235.81
		Unsecured	3,006.90	.00	.00	3,006.90
		Secured Supplemental	22,047.33	.00	.00	22,047.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>283,290.04</b>	<b>.00</b>	<b>.00</b>	<b>283,290.04</b>
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	255,604.50	.00	.00	255,604.50
		Unsecured	2,976.26	.00	.00	2,976.26
		Secured Supplemental	21,822.66	.00	.00	21,822.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>280,403.42</b>	<b>.00</b>	<b>.00</b>	<b>280,403.42</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**184.10 LONG BEACH - NEW CENTRAL LONG BCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
184.01	CITY-LONG BEACH TD #1	Secured Master	4,338,214.09	.00	.00	4,338,214.09
		Unsecured	50,514.29	.00	.00	50,514.29
		Secured Supplemental	370,382.40	.00	.00	370,382.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,759,110.78</b>	<b>.00</b>	<b>.00</b>	<b>4,759,110.78</b>
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	81,303.59	.00	81,303.59
		Unsecured	.00	988.78	.00	988.78
		Secured Supplemental	.00	6,941.44	.00	6,941.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>89,233.81</b>	<b>.00</b>	<b>89,233.81</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	3,184.62	.00	.00	3,184.62
		Unsecured	37.08	.00	.00	37.08
		Secured Supplemental	271.90	.00	.00	271.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,493.60</b>	<b>.00</b>	<b>.00</b>	<b>3,493.60</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**184.10 LONG BEACH - NEW CENTRAL LONG BCH**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	24,049.95	.00	.00	24,049.95
		Unsecured	280.03	.00	.00	280.03
		Secured Supplemental	2,053.30	.00	.00	2,053.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,383.28</b>	<b>.00</b>	<b>.00</b>	<b>26,383.28</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	47,730.69	.00	.00	47,730.69
		Unsecured	555.77	.00	.00	555.77
		Secured Supplemental	4,075.09	.00	.00	4,075.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52,361.55</b>	<b>.00</b>	<b>.00</b>	<b>52,361.55</b>
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	465,419.22	.00	.00	465,419.22
		Unsecured	5,419.35	.00	.00	5,419.35
		Secured Supplemental	39,735.96	.00	.00	39,735.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>510,574.53</b>	<b>.00</b>	<b>.00</b>	<b>510,574.53</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**184.10 LONG BEACH - NEW CENTRAL LONG BCH**

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	5,534.72	.00	.00	5,534.72
		Unsecured	64.44	.00	.00	64.44
		Secured Supplemental	472.53	.00	.00	472.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,071.69</b>	<b>.00</b>	<b>.00</b>	<b>6,071.69</b>
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	3,089,129.54	.00	.00	3,089,129.54
		Unsecured	35,969.91	.00	.00	35,969.91
		Secured Supplemental	263,739.68	.00	.00	263,739.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,388,839.13</b>	<b>.00</b>	<b>.00</b>	<b>3,388,839.13</b>
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	112,358.17	.00	.00	112,358.17
		Unsecured	1,308.29	.00	.00	1,308.29
		Secured Supplemental	9,592.78	.00	.00	9,592.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>123,259.24</b>	<b>.00</b>	<b>.00</b>	<b>123,259.24</b>
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	16,205.05	.00	.00	16,205.05
		Unsecured	188.68	.00	.00	188.68
		Secured Supplemental	1,383.53	.00	.00	1,383.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,777.26</b>	<b>.00</b>	<b>.00</b>	<b>17,777.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**184.10 LONG BEACH - NEW CENTRAL LONG BCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	64,691.60	.00	.00	64,691.60
		Unsecured	753.26	.00	.00	753.26
		Secured Supplemental	5,523.15	.00	.00	5,523.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>70,968.01</b>	<b>.00</b>	<b>.00</b>	<b>70,968.01</b>
		Secured Master	18,067,468.20	81,303.59	.00	18,148,771.79
		Unsecured	210,378.18	1,126.72	.00	211,504.90
		Secured Supplemental	1,542,540.74	6,941.44	.00	1,549,482.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 184.10 Adj Gross Coll</b>	<b>19,820,387.12</b>	<b>89,371.75</b>	<b>.00</b>	<b>19,909,758.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	346,456.42	.00	.00	346,456.42
		Unsecured	49,211.89	.00	1,647.07	50,858.96
		Secured Supplemental	20,870.51	.00	.00	20,870.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>416,538.82</b>	<b>.00</b>	<b>1,647.07</b>	<b>418,185.89</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	90.68	.00	.00	90.68
		Unsecured	12.87	.00	.00	12.87
		Secured Supplemental	5.45	.00	.00	5.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>109.00</b>	<b>.00</b>	<b>.00</b>	<b>109.00</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	81.03	.00	81.03
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>81.03</b>	<b>.00</b>	<b>81.03</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	23,221.55	.00	.00	23,221.55
		Unsecured	3,297.81	.00	.00	3,297.81
		Secured Supplemental	1,396.08	.00	.00	1,396.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,915.44</b>	<b>.00</b>	<b>.00</b>	<b>27,915.44</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**186.02 LANCASTER - CBD**

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	139,655.19	.00	.00	139,655.19
		Unsecured	19,833.22	.00	.00	19,833.22
		Secured Supplemental	8,396.11	.00	.00	8,396.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>167,884.52</b>	<b>.00</b>	<b>.00</b>	<b>167,884.52</b>
7.31	L A C FIRE-FFW					
		Secured Master	4,612.13	.00	.00	4,612.13
		Unsecured	654.48	.00	.00	654.48
		Secured Supplemental	279.96	.00	.00	279.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,546.57</b>	<b>.00</b>	<b>.00</b>	<b>5,546.57</b>
47.04	LA CO WATERWORKS #40 ANTELOPE VY					
		Secured Master	12,125.38	.00	.00	12,125.38
		Unsecured	1,721.98	.00	.00	1,721.98
		Secured Supplemental	728.99	.00	.00	728.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,576.35</b>	<b>.00</b>	<b>.00</b>	<b>14,576.35</b>
51.75	L A CO WATER WKS NO 40 ACO FUND					
		Secured Master	9,275.32	.00	.00	9,275.32
		Unsecured	1,317.22	.00	.00	1,317.22
		Secured Supplemental	557.65	.00	.00	557.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,150.19</b>	<b>.00</b>	<b>.00</b>	<b>11,150.19</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**186.02 LANCASTER - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.30	LANCASTER CEMETERY DISTRICT					
		Secured Master	1,271.82	.00	.00	1,271.82
		Unsecured	180.58	.00	.00	180.58
		Secured Supplemental	76.47	.00	.00	76.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,528.87</b>	<b>.00</b>	<b>.00</b>	<b>1,528.87</b>
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	1,600.82	.00	.00	1,600.82
		Unsecured	227.33	.00	.00	227.33
		Secured Supplemental	96.24	.00	.00	96.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,924.39</b>	<b>.00</b>	<b>.00</b>	<b>1,924.39</b>
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	19,830.94	.00	.00	19,830.94
		Unsecured	3,458.94	.00	.00	3,458.94
		Secured Supplemental	1,021.09	.00	.00	1,021.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,310.97</b>	<b>.00</b>	<b>.00</b>	<b>24,310.97</b>
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	169.94	.00	.00	169.94
		Unsecured	18.08	.00	.00	18.08
		Secured Supplemental	9.42	.00	.00	9.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>197.44</b>	<b>.00</b>	<b>.00</b>	<b>197.44</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**186.02 LANCASTER - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.01	CITY-LANCASTER TD #1	Secured Master	58,033.03	.00	.00	58,033.03
		Unsecured	8,258.88	.00	.00	8,258.88
		Secured Supplemental	3,460.81	.00	.00	3,460.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>69,752.72</b>	<b>.00</b>	<b>.00</b>	<b>69,752.72</b>
186.02	CITY-LANCASTER CBD RP	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	1,647.08	1,647.08
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>1,647.08</b>	<b>1,647.08</b>
186.51	LANCASTER LIGHTING MAINT DIST	Secured Master	30,790.98	.00	.00	30,790.98
		Unsecured	3,965.97	.00	.00	3,965.97
		Secured Supplemental	1,590.32	.00	.00	1,590.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,347.27</b>	<b>.00</b>	<b>.00</b>	<b>36,347.27</b>
300.10	ANTELOPE VY.-EAST KERN WATER AGY	Secured Master	15,258.47	60,524.58	.00	75,783.05
		Unsecured	2,166.90	8,613.48	.00	10,780.38
		Secured Supplemental	917.34	3,609.36	.00	4,526.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,342.71</b>	<b>72,747.42</b>	<b>.00</b>	<b>91,090.13</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**186.02 LANCASTER - CBD**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,126.38	.00	.00	1,126.38
		Unsecured	159.95	.00	.00	159.95
		Secured Supplemental	67.72	.00	.00	67.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,354.05</b>	<b>.00</b>	<b>.00</b>	<b>1,354.05</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,235.59	.00	.00	2,235.59
		Unsecured	317.45	.00	.00	317.45
		Secured Supplemental	134.42	.00	.00	134.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,687.46</b>	<b>.00</b>	<b>.00</b>	<b>2,687.46</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**186.02 LANCASTER - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	47,460.57	.00	.00	47,460.57
		Unsecured	6,740.17	.00	823.54	7,563.71
		Secured Supplemental	2,853.33	.00	.00	2,853.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>57,054.07</b>	<b>.00</b>	<b>823.54</b>	<b>57,877.61</b>
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	7,022.90	.00	.00	7,022.90
		Unsecured	997.32	.00	.00	997.32
		Secured Supplemental	422.23	.00	.00	422.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,442.45</b>	<b>.00</b>	<b>.00</b>	<b>8,442.45</b>
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	680.83	.00	.00	680.83
		Unsecured	96.68	.00	.00	96.68
		Secured Supplemental	40.93	.00	.00	40.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>818.44</b>	<b>.00</b>	<b>.00</b>	<b>818.44</b>
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	77,745.28	.00	.00	77,745.28
		Unsecured	11,041.08	.00	823.54	11,864.62
		Secured Supplemental	4,674.06	.00	.00	4,674.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>93,460.42</b>	<b>.00</b>	<b>823.54</b>	<b>94,283.96</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**186.02 LANCASTER - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	285.58	.00	.00	285.58
		Unsecured	40.54	.00	.00	40.54
		Secured Supplemental	17.16	.00	.00	17.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>343.28</b>	<b>.00</b>	<b>.00</b>	<b>343.28</b>
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	38,088.90	.00	.00	38,088.90
		Unsecured	5,409.22	.00	.00	5,409.22
		Secured Supplemental	2,289.92	.00	.00	2,289.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>45,788.04</b>	<b>.00</b>	<b>.00</b>	<b>45,788.04</b>
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	21,587.82	.00	.00	21,587.82
		Unsecured	3,065.79	.00	.00	3,065.79
		Secured Supplemental	1,297.87	.00	.00	1,297.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,951.48</b>	<b>.00</b>	<b>.00</b>	<b>25,951.48</b>
		Secured Master	858,626.52	60,524.58	.00	919,151.10
		Unsecured	122,194.35	8,694.51	4,941.23	135,830.09
		Secured Supplemental	51,204.08	3,609.36	.00	54,813.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 186.02 Adj Gross Coll</b>	<b>1,032,024.95</b>	<b>72,828.45</b>	<b>4,941.23</b>	<b>1,109,794.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	553,679.76	.00	.00	553,679.76
		Unsecured	42,182.89	.00	23,866.95	66,049.84
		Secured Supplemental	57,848.04	.00	.00	57,848.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>653,710.69</b>	<b>.00</b>	<b>23,866.95</b>	<b>677,577.64</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	180.36	.00	.00	180.36
		Unsecured	12.83	.00	.00	12.83
		Secured Supplemental	20.54	.00	.00	20.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>213.73</b>	<b>.00</b>	<b>.00</b>	<b>213.73</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	71.21	.00	71.21
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>71.21</b>	<b>.00</b>	<b>71.21</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	45,457.65	.00	.00	45,457.65
		Unsecured	3,228.45	.00	.00	3,228.45
		Secured Supplemental	5,198.45	.00	.00	5,198.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>53,884.55</b>	<b>.00</b>	<b>.00</b>	<b>53,884.55</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**186.03 LANCASTER - FOX FIELD**

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	242,262.27	.00	.00	242,262.27
		Unsecured	18,280.94	.00	.00	18,280.94
		Secured Supplemental	26,659.67	.00	.00	26,659.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>287,202.88</b>	<b>.00</b>	<b>.00</b>	<b>287,202.88</b>
7.31	L A C FIRE-FFW					
		Secured Master	7,239.11	.00	.00	7,239.11
		Unsecured	556.87	.00	.00	556.87
		Secured Supplemental	746.10	.00	.00	746.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,542.08</b>	<b>.00</b>	<b>.00</b>	<b>8,542.08</b>
47.04	LA CO WATERWORKS #40 ANTELOPE VY					
		Secured Master	13,145.67	.00	.00	13,145.67
		Unsecured	1,248.90	.00	.00	1,248.90
		Secured Supplemental	2,535.58	.00	.00	2,535.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,930.15</b>	<b>.00</b>	<b>.00</b>	<b>16,930.15</b>
51.75	L A CO WATER WKS NO 40 ACO FUND					
		Secured Master	10,253.27	.00	.00	10,253.27
		Unsecured	972.50	.00	.00	972.50
		Secured Supplemental	1,948.47	.00	.00	1,948.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,174.24</b>	<b>.00</b>	<b>.00</b>	<b>13,174.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**186.03 LANCASTER - FOX FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.30	LANCASTER CEMETERY DISTRICT					
		Secured Master	2,521.69	.00	.00	2,521.69
		Unsecured	179.50	.00	.00	179.50
		Secured Supplemental	286.09	.00	.00	286.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,987.28</b>	<b>.00</b>	<b>.00</b>	<b>2,987.28</b>
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	2,326.41	.00	.00	2,326.41
		Unsecured	150.62	.00	.00	150.62
		Secured Supplemental	52.75	.00	.00	52.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,529.78</b>	<b>.00</b>	<b>.00</b>	<b>2,529.78</b>
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	15,999.34	.00	.00	15,999.34
		Unsecured	1,959.83	.00	.00	1,959.83
		Secured Supplemental	1,131.14	.00	.00	1,131.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,090.31</b>	<b>.00</b>	<b>.00</b>	<b>19,090.31</b>
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	1,492.00	.00	.00	1,492.00
		Unsecured	106.20	.00	.00	106.20
		Secured Supplemental	169.30	.00	.00	169.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,767.50</b>	<b>.00</b>	<b>.00</b>	<b>1,767.50</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**186.03 LANCASTER - FOX FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.01	CITY-LANCASTER TD #1	Secured Master	95,480.79	.00	.00	95,480.79
		Unsecured	7,236.79	.00	.00	7,236.79
		Secured Supplemental	10,483.45	.00	.00	10,483.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>113,201.03</b>	<b>.00</b>	<b>.00</b>	<b>113,201.03</b>
186.03	CITY-LANCASTER FOXFIELD RP	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	23,866.95	23,866.95
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>23,866.95</b>	<b>23,866.95</b>
186.51	LANCASTER LIGHTING MAINT DIST	Secured Master	9,785.23	.00	.00	9,785.23
		Unsecured	1,251.96	.00	.00	1,251.96
		Secured Supplemental	451.60	.00	.00	451.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,488.79</b>	<b>.00</b>	<b>.00</b>	<b>11,488.79</b>
300.10	ANTELOPE VY.-EAST KERN WATER AGY	Secured Master	29,644.91	100,169.01	.00	129,813.92
		Unsecured	2,102.01	7,571.12	.00	9,673.13
		Secured Supplemental	3,405.78	10,990.68	.00	14,396.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,152.70</b>	<b>118,730.81</b>	<b>.00</b>	<b>153,883.51</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**186.03 LANCASTER - FOX 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,238.18	.00	.00	2,238.18
		Unsecured	159.50	.00	.00	159.50
		Secured Supplemental	254.75	.00	.00	254.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,652.43</b>	<b>.00</b>	<b>.00</b>	<b>2,652.43</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,442.06	.00	.00	4,442.06
		Unsecured	316.56	.00	.00	316.56
		Secured Supplemental	505.62	.00	.00	505.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,264.24</b>	<b>.00</b>	<b>.00</b>	<b>5,264.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**186.03 LANCASTER - FOX FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	69,056.92	.00	.00	69,056.92
		Unsecured	4,467.00	.00	.00	4,467.00
		Secured Supplemental	1,564.53	.00	.00	1,564.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>75,088.45</b>	<b>.00</b>	<b>.00</b>	<b>75,088.45</b>
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	10,218.30	.00	.00	10,218.30
		Unsecured	660.96	.00	.00	660.96
		Secured Supplemental	231.49	.00	.00	231.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,110.75</b>	<b>.00</b>	<b>.00</b>	<b>11,110.75</b>
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	990.55	.00	.00	990.55
		Unsecured	64.06	.00	.00	64.06
		Secured Supplemental	22.42	.00	.00	22.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,077.03</b>	<b>.00</b>	<b>.00</b>	<b>1,077.03</b>
689.01	WESTSIDE UNION SCHOOL DISTRICT	Secured Master	27,124.44	.00	.00	27,124.44
		Unsecured	2,421.65	.00	11,933.48	14,355.13
		Secured Supplemental	9,851.04	.00	.00	9,851.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,397.13</b>	<b>.00</b>	<b>11,933.48</b>	<b>51,330.61</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**186.03 LANCASTER - FOX FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION					
		Secured Master	3,504.13	.00	.00	3,504.13
		Unsecured	312.85	.00	.00	312.85
		Secured Supplemental	1,272.62	.00	.00	1,272.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,089.60</b>	<b>.00</b>	<b>.00</b>	<b>5,089.60</b>
689.07	DEV CTR HDCPD MINOR WESTSIDE UN					
		Secured Master	364.68	.00	.00	364.68
		Unsecured	32.56	.00	.00	32.56
		Secured Supplemental	132.44	.00	.00	132.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>529.68</b>	<b>.00</b>	<b>.00</b>	<b>529.68</b>
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	154,483.28	.00	.00	154,483.28
		Unsecured	11,010.07	.00	11,933.47	22,943.54
		Secured Supplemental	17,584.26	.00	.00	17,584.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>183,077.61</b>	<b>.00</b>	<b>11,933.47</b>	<b>195,011.08</b>
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	567.67	.00	.00	567.67
		Unsecured	40.42	.00	.00	40.42
		Secured Supplemental	64.59	.00	.00	64.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>672.68</b>	<b>.00</b>	<b>.00</b>	<b>672.68</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**186.03 LANCASTER - FOX FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	75,684.26	.00	.00	75,684.26
		Unsecured	5,394.05	.00	.00	5,394.05
		Secured Supplemental	8,614.88	.00	.00	8,614.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>89,693.19</b>	<b>.00</b>	<b>.00</b>	<b>89,693.19</b>
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	42,895.65	.00	.00	42,895.65
		Unsecured	3,057.17	.00	.00	3,057.17
		Secured Supplemental	4,882.68	.00	.00	4,882.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50,835.50</b>	<b>.00</b>	<b>.00</b>	<b>50,835.50</b>
		Secured Master	1,421,038.58	100,169.01	.00	1,521,207.59
		Unsecured	107,407.14	7,642.33	71,600.85	186,650.32
		Secured Supplemental	155,918.28	10,990.68	.00	166,908.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 186.03 Adj Gross Coll</b>	<b>1,684,364.00</b>	<b>118,802.02</b>	<b>71,600.85</b>	<b>1,874,766.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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	4,967,662.57	.00	.00	4,967,662.57
		Unsecured	521,604.25	.00	.00	521,604.25
		Secured Supplemental	229,758.56	.00	.00	229,758.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,719,025.38</b>	<b>.00</b>	<b>.00</b>	<b>5,719,025.38</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,316.30	.00	.00	1,316.30
		Unsecured	137.09	.00	.00	137.09
		Secured Supplemental	60.35	.00	.00	60.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,513.74</b>	<b>.00</b>	<b>.00</b>	<b>1,513.74</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	828.02	.00	828.02
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>828.02</b>	<b>.00</b>	<b>828.02</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	335,109.37	.00	.00	335,109.37
		Unsecured	34,991.41	.00	.00	34,991.41
		Secured Supplemental	15,384.22	.00	.00	15,384.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>385,485.00</b>	<b>.00</b>	<b>.00</b>	<b>385,485.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**186.04 LANCASTER - AMARGOZA**

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	2,018,936.09	.00	.00	2,018,936.09
		Unsecured	210,636.84	.00	.00	210,636.84
		Secured Supplemental	92,646.40	.00	.00	92,646.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,322,219.33</b>	<b>.00</b>	<b>.00</b>	<b>2,322,219.33</b>
7.31	L A C FIRE-FFW					
		Secured Master	67,687.25	.00	.00	67,687.25
		Unsecured	7,141.12	.00	.00	7,141.12
		Secured Supplemental	3,150.07	.00	.00	3,150.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>77,978.44</b>	<b>.00</b>	<b>.00</b>	<b>77,978.44</b>
47.04	LA CO WATERWORKS #40 ANTELOPE VY					
		Secured Master	170,804.25	.00	.00	170,804.25
		Unsecured	16,777.43	.00	.00	16,777.43
		Secured Supplemental	7,663.53	.00	.00	7,663.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>195,245.21</b>	<b>.00</b>	<b>.00</b>	<b>195,245.21</b>
51.75	L A CO WATER WKS NO 40 ACO FUND					
		Secured Master	131,032.43	.00	.00	131,032.43
		Unsecured	12,855.04	.00	.00	12,855.04
		Secured Supplemental	5,873.52	.00	.00	5,873.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>149,760.99</b>	<b>.00</b>	<b>.00</b>	<b>149,760.99</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**186.04 LANCASTER - AMARGOZA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.30	LANCASTER CEMETERY DISTRICT					
		Secured Master	18,403.39	.00	.00	18,403.39
		Unsecured	1,918.93	.00	.00	1,918.93
		Secured Supplemental	844.01	.00	.00	844.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,166.33</b>	<b>.00</b>	<b>.00</b>	<b>21,166.33</b>
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	22,660.76	.00	.00	22,660.76
		Unsecured	2,390.63	.00	.00	2,390.63
		Secured Supplemental	1,030.41	.00	.00	1,030.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,081.80</b>	<b>.00</b>	<b>.00</b>	<b>26,081.80</b>
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	295,543.22	.00	.00	295,543.22
		Unsecured	30,936.58	.00	.00	30,936.58
		Secured Supplemental	13,861.61	.00	.00	13,861.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>340,341.41</b>	<b>.00</b>	<b>.00</b>	<b>340,341.41</b>
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	10,890.37	.00	.00	10,890.37
		Unsecured	1,135.50	.00	.00	1,135.50
		Secured Supplemental	499.42	.00	.00	499.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,525.29</b>	<b>.00</b>	<b>.00</b>	<b>12,525.29</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**186.04 LANCASTER - AMARGOZA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.01	CITY-LANCASTER TD #1					
		Secured Master	810,011.98	.00	.00	810,011.98
		Unsecured	84,336.53	.00	.00	84,336.53
		Secured Supplemental	37,146.82	.00	.00	37,146.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>931,495.33</b>	<b>.00</b>	<b>.00</b>	<b>931,495.33</b>
186.51	LANCASTER LIGHTING MAINT DIST					
		Secured Master	76,964.07	.00	.00	76,964.07
		Unsecured	4,488.02	.00	.00	4,488.02
		Secured Supplemental	1,474.59	.00	.00	1,474.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>82,926.68</b>	<b>.00</b>	<b>.00</b>	<b>82,926.68</b>
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	220,323.32	845,391.97	.00	1,065,715.29
		Unsecured	23,008.30	88,034.82	.00	111,043.12
		Secured Supplemental	10,119.36	38,771.21	.00	48,890.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>253,450.98</b>	<b>972,198.00</b>	<b>.00</b>	<b>1,225,648.98</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



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
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	16,330.46	.00	.00	16,330.46
		Unsecured	1,701.84	.00	.00	1,701.84
		Secured Supplemental	748.83	.00	.00	748.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,781.13</b>	<b>.00</b>	<b>.00</b>	<b>18,781.13</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	32,410.62	.00	.00	32,410.62
		Unsecured	3,377.72	.00	.00	3,377.72
		Secured Supplemental	1,486.18	.00	.00	1,486.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,274.52</b>	<b>.00</b>	<b>.00</b>	<b>37,274.52</b>
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	683,939.57	.00	.00	683,939.57
		Unsecured	71,675.30	.00	.00	71,675.30
		Secured Supplemental	31,155.52	.00	.00	31,155.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>786,770.39</b>	<b>.00</b>	<b>.00</b>	<b>786,770.39</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**186.04 LANCASTER - AMARGOZA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	101,009.75	.00	.00	101,009.75
		Unsecured	10,593.08	.00	.00	10,593.08
		Secured Supplemental	4,600.21	.00	.00	4,600.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>116,203.04</b>	<b>.00</b>	<b>.00</b>	<b>116,203.04</b>
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	9,802.96	.00	.00	9,802.96
		Unsecured	1,027.59	.00	.00	1,027.59
		Secured Supplemental	446.46	.00	.00	446.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,277.01</b>	<b>.00</b>	<b>.00</b>	<b>11,277.01</b>
689.01	WESTSIDE UNION SCHOOL DISTRICT	Secured Master	5,196.89	.00	.00	5,196.89
		Unsecured	86.80	.00	.00	86.80
		Secured Supplemental	463.70	.00	.00	463.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,747.39</b>	<b>.00</b>	<b>.00</b>	<b>5,747.39</b>
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	Secured Master	671.37	.00	.00	671.37
		Unsecured	11.21	.00	.00	11.21
		Secured Supplemental	59.91	.00	.00	59.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>742.49</b>	<b>.00</b>	<b>.00</b>	<b>742.49</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**186.04 LANCASTER - AMARGOZA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
689.07	DEV CTR HDCPD MINOR WESTSIDE UN					
		Secured Master	69.84	.00	.00	69.84
		Unsecured	1.16	.00	.00	1.16
		Secured Supplemental	6.23	.00	.00	6.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>77.23</b>	<b>.00</b>	<b>.00</b>	<b>77.23</b>
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	1,127,116.84	.00	.00	1,127,116.84
		Unsecured	117,467.17	.00	.00	117,467.17
		Secured Supplemental	51,683.08	.00	.00	51,683.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,296,267.09</b>	<b>.00</b>	<b>.00</b>	<b>1,296,267.09</b>
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	4,141.42	.00	.00	4,141.42
		Unsecured	431.48	.00	.00	431.48
		Secured Supplemental	189.90	.00	.00	189.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,762.80</b>	<b>.00</b>	<b>.00</b>	<b>4,762.80</b>
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	552,195.73	.00	.00	552,195.73
		Unsecured	57,549.41	.00	.00	57,549.41
		Secured Supplemental	25,320.49	.00	.00	25,320.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>635,065.63</b>	<b>.00</b>	<b>.00</b>	<b>635,065.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**186.04 LANCASTER - AMARGOZA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	312,970.13	.00	.00	312,970.13
		Unsecured	32,617.37	.00	.00	32,617.37
		Secured Supplemental	14,350.97	.00	.00	14,350.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>359,938.47</b>	<b>.00</b>	<b>.00</b>	<b>359,938.47</b>
		Secured Master	11,993,200.95	845,391.97	.00	12,838,592.92
		Unsecured	1,248,897.80	88,862.84	.00	1,337,760.64
		Secured Supplemental	550,024.35	38,771.21	.00	588,795.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 186.04 Adj Gross Coll</b>	<b>13,792,123.10</b>	<b>973,026.02</b>	<b>.00</b>	<b>14,765,149.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	1,712,909.01	.00	.00	1,712,909.01
		Unsecured	12,195.92	.00	.00	12,195.92
		Secured Supplemental	36,435.70	.00	.00	36,435.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,761,540.63</b>	<b>.00</b>	<b>.00</b>	<b>1,761,540.63</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	467.77	.00	.00	467.77
		Unsecured	3.22	.00	.00	3.22
		Secured Supplemental	9.95	.00	.00	9.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>480.94</b>	<b>.00</b>	<b>.00</b>	<b>480.94</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	19.73	.00	19.73
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>19.73</b>	<b>.00</b>	<b>19.73</b>
3.01	L A COUNTY LIBRARY	Secured Master	119,499.70	.00	.00	119,499.70
		Unsecured	826.27	.00	.00	826.27
		Secured Supplemental	2,539.27	.00	.00	2,539.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>122,865.24</b>	<b>.00</b>	<b>.00</b>	<b>122,865.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**186.05 LANCASTER - RESIDENTIAL**

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	719,302.37	.00	.00	719,302.37
		Unsecured	4,987.76	.00	.00	4,987.76
		Secured Supplemental	15,283.55	.00	.00	15,283.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>739,573.68</b>	<b>.00</b>	<b>.00</b>	<b>739,573.68</b>
7.31	L A C FIRE-FFW					
		Secured Master	22,961.24	.00	.00	22,961.24
		Unsecured	164.94	.00	.00	164.94
		Secured Supplemental	488.34	.00	.00	488.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,614.52</b>	<b>.00</b>	<b>.00</b>	<b>23,614.52</b>
47.04	LA CO WATERWORKS #40 ANTELOPE VY					
		Secured Master	48,484.84	.00	.00	48,484.84
		Unsecured	413.45	.00	.00	413.45
		Secured Supplemental	1,041.22	.00	.00	1,041.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49,939.51</b>	<b>.00</b>	<b>.00</b>	<b>49,939.51</b>
51.75	L A CO WATER WKS NO 40 ACO FUND					
		Secured Master	37,156.35	.00	.00	37,156.35
		Unsecured	318.37	.00	.00	318.37
		Secured Supplemental	797.80	.00	.00	797.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38,272.52</b>	<b>.00</b>	<b>.00</b>	<b>38,272.52</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**186.05 LANCASTER - RESIDENTIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	6,552.78	.00	.00	6,552.78
		Unsecured	45.53	.00	.00	45.53
		Secured Supplemental	139.23	.00	.00	139.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,737.54</b>	<b>.00</b>	<b>.00</b>	<b>6,737.54</b>
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	8,234.47	.00	.00	8,234.47
		Unsecured	57.26	.00	.00	57.26
		Secured Supplemental	175.14	.00	.00	175.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,466.87</b>	<b>.00</b>	<b>.00</b>	<b>8,466.87</b>
66.45	CO SANIT DIST NO 14 OPERATING	Secured Master	118,245.88	.00	.00	118,245.88
		Unsecured	823.64	.00	.00	823.64
		Secured Supplemental	2,543.32	.00	.00	2,543.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>121,612.84</b>	<b>.00</b>	<b>.00</b>	<b>121,612.84</b>
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	3,878.46	.00	.00	3,878.46
		Unsecured	26.93	.00	.00	26.93
		Secured Supplemental	82.41	.00	.00	82.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,987.80</b>	<b>.00</b>	<b>.00</b>	<b>3,987.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**186.05 LANCASTER - RESIDENTIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.01	CITY-LANCASTER TD #1					
		Secured Master	290,346.99	.00	.00	290,346.99
		Unsecured	2,011.13	.00	.00	2,011.13
		Secured Supplemental	6,176.36	.00	.00	6,176.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>298,534.48</b>	<b>.00</b>	<b>.00</b>	<b>298,534.48</b>
186.51	LANCASTER LIGHTING MAINT DIST					
		Secured Master	71,566.70	.00	.00	71,566.70
		Unsecured	232.86	.00	.00	232.86
		Secured Supplemental	1,564.54	.00	.00	1,564.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>73,364.10</b>	<b>.00</b>	<b>.00</b>	<b>73,364.10</b>
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	78,560.10	302,812.98	.00	381,373.08
		Unsecured	542.16	2,097.49	.00	2,639.65
		Secured Supplemental	1,669.28	6,441.56	.00	8,110.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>80,771.54</b>	<b>311,352.03</b>	<b>.00</b>	<b>392,123.57</b>
300.69	QUARTZ HILL WATER DISTRICT					
		Secured Master	45,471.24	.00	.00	45,471.24
		Unsecured	62.16	.00	.00	62.16
		Secured Supplemental	932.32	.00	.00	932.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46,465.72</b>	<b>.00</b>	<b>.00</b>	<b>46,465.72</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**186.05 LANCASTER - RESIDENTIAL**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,810.17	.00	.00	5,810.17
		Unsecured	40.41	.00	.00	40.41
		Secured Supplemental	123.43	.00	.00	123.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,974.01</b>	<b>.00</b>	<b>.00</b>	<b>5,974.01</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	11,530.67	.00	.00	11,530.67
		Unsecured	80.20	.00	.00	80.20
		Secured Supplemental	244.98	.00	.00	244.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,855.85</b>	<b>.00</b>	<b>.00</b>	<b>11,855.85</b>

Community Redevelopment Agency Accounting System  
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**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**186.05 LANCASTER - RESIDENTIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	244,506.29	.00	.00	244,506.29
		Unsecured	1,703.76	.00	.00	1,703.76
		Secured Supplemental	5,200.93	.00	.00	5,200.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>251,410.98</b>	<b>.00</b>	<b>.00</b>	<b>251,410.98</b>
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	36,180.50	.00	.00	36,180.50
		Unsecured	252.06	.00	.00	252.06
		Secured Supplemental	769.60	.00	.00	769.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,202.16</b>	<b>.00</b>	<b>.00</b>	<b>37,202.16</b>
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	3,507.20	.00	.00	3,507.20
		Unsecured	24.41	.00	.00	24.41
		Secured Supplemental	74.60	.00	.00	74.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,606.21</b>	<b>.00</b>	<b>.00</b>	<b>3,606.21</b>
689.01	WESTSIDE UNION SCHOOL DISTRICT	Secured Master	317.45	.00	.00	317.45
		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
		<b>Total Adj Gross Coll</b>	<b>317.45</b>	<b>.00</b>	<b>.00</b>	<b>317.45</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**186.05 LANCASTER - RESIDENTIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION					
		Secured Master	41.00	.00	.00	41.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41.00</b>	<b>.00</b>	<b>.00</b>	<b>41.00</b>
689.07	DEV CTR HDCPD MINOR WESTSIDE UN					
		Secured Master	4.26	.00	.00	4.26
		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
		<b>Total Adj Gross Coll</b>	<b>4.26</b>	<b>.00</b>	<b>.00</b>	<b>4.26</b>
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	401,008.47	.00	.00	401,008.47
		Unsecured	2,790.95	.00	.00	2,790.95
		Secured Supplemental	8,519.68	.00	.00	8,519.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>412,319.10</b>	<b>.00</b>	<b>.00</b>	<b>412,319.10</b>
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	1,473.89	.00	.00	1,473.89
		Unsecured	10.23	.00	.00	10.23
		Secured Supplemental	31.29	.00	.00	31.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,515.41</b>	<b>.00</b>	<b>.00</b>	<b>1,515.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**186.05 LANCASTER - RESIDENTIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	196,461.90	.00	.00	196,461.90
		Unsecured	1,367.32	.00	.00	1,367.32
		Secured Supplemental	4,173.93	.00	.00	4,173.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>202,003.15</b>	<b>.00</b>	<b>.00</b>	<b>202,003.15</b>
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	111,349.25	.00	.00	111,349.25
		Unsecured	774.95	.00	.00	774.95
		Secured Supplemental	2,365.66	.00	.00	2,365.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>114,489.86</b>	<b>.00</b>	<b>.00</b>	<b>114,489.86</b>
		Secured Master	4,295,828.95	302,812.98	.00	4,598,641.93
		Unsecured	29,755.89	2,117.22	.00	31,873.11
		Secured Supplemental	91,382.53	6,441.56	.00	97,824.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 186.05 Adj Gross Coll</b>	<b>4,416,967.37</b>	<b>311,371.76</b>	<b>.00</b>	<b>4,728,339.13</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	6,615,077.96	.00	.00	6,615,077.96
		Unsecured	122,619.24	.00	.00	122,619.24
		Secured Supplemental	277,832.35	.00	.00	277,832.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,015,529.55</b>	<b>.00</b>	<b>.00</b>	<b>7,015,529.55</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,755.43	.00	.00	1,755.43
		Unsecured	32.40	.00	.00	32.40
		Secured Supplemental	73.60	.00	.00	73.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,861.43</b>	<b>.00</b>	<b>.00</b>	<b>1,861.43</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	197.30	.00	197.30
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>197.30</b>	<b>.00</b>	<b>197.30</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	448,850.93	.00	.00	448,850.93
		Unsecured	8,306.19	.00	.00	8,306.19
		Secured Supplemental	18,826.29	.00	.00	18,826.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>475,983.41</b>	<b>.00</b>	<b>.00</b>	<b>475,983.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**186.07 LANCASTER - RP# 5**

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	2,699,591.46	.00	.00	2,699,591.46
		Unsecured	50,020.80	.00	.00	50,020.80
		Secured Supplemental	113,227.19	.00	.00	113,227.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,862,839.45</b>	<b>.00</b>	<b>.00</b>	<b>2,862,839.45</b>
7.31	L A C FIRE-FFW					
		Secured Master	89,569.27	.00	.00	89,569.27
		Unsecured	1,671.94	.00	.00	1,671.94
		Secured Supplemental	3,759.12	.00	.00	3,759.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>95,000.33</b>	<b>.00</b>	<b>.00</b>	<b>95,000.33</b>
47.04	LA CO WATERWORKS #40 ANTELOPE VY					
		Secured Master	195,749.98	.00	.00	195,749.98
		Unsecured	3,202.07	.00	.00	3,202.07
		Secured Supplemental	8,790.49	.00	.00	8,790.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>207,742.54</b>	<b>.00</b>	<b>.00</b>	<b>207,742.54</b>
51.75	L A CO WATER WKS NO 40 ACO FUND					
		Secured Master	149,779.62	.00	.00	149,779.62
		Unsecured	2,458.17	.00	.00	2,458.17
		Secured Supplemental	6,722.93	.00	.00	6,722.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>158,960.72</b>	<b>.00</b>	<b>.00</b>	<b>158,960.72</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**186.07 LANCASTER - RP# 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	24,586.70	.00	.00	24,586.70
		Unsecured	456.17	.00	.00	456.17
		Secured Supplemental	1,031.19	.00	.00	1,031.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,074.06</b>	<b>.00</b>	<b>.00</b>	<b>26,074.06</b>
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	30,948.24	.00	.00	30,948.24
		Unsecured	574.25	.00	.00	574.25
		Secured Supplemental	1,298.00	.00	.00	1,298.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,820.49</b>	<b>.00</b>	<b>.00</b>	<b>32,820.49</b>
66.45	CO SANIT DIST NO 14 OPERATING	Secured Master	458,542.18	.00	.00	458,542.18
		Unsecured	7,050.42	.00	.00	7,050.42
		Secured Supplemental	19,272.93	.00	.00	19,272.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>484,865.53</b>	<b>.00</b>	<b>.00</b>	<b>484,865.53</b>
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	13,510.92	.00	.00	13,510.92
		Unsecured	245.73	.00	.00	245.73
		Secured Supplemental	521.22	.00	.00	521.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,277.87</b>	<b>.00</b>	<b>.00</b>	<b>14,277.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**186.07 LANCASTER - RP# 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.01	CITY-LANCASTER TD #1	Secured Master	1,099,805.86	.00	.00	1,099,805.86
		Unsecured	20,112.96	.00	.00	20,112.96
		Secured Supplemental	46,254.15	.00	.00	46,254.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,166,172.97</b>	<b>.00</b>	<b>.00</b>	<b>1,166,172.97</b>
186.51	LANCASTER LIGHTING MAINT DIST	Secured Master	335,146.80	.00	.00	335,146.80
		Unsecured	4,797.45	.00	.00	4,797.45
		Secured Supplemental	14,136.77	.00	.00	14,136.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>354,081.02</b>	<b>.00</b>	<b>.00</b>	<b>354,081.02</b>
300.10	ANTELOPE VY.-EAST KERN WATER AGY	Secured Master	294,903.83	1,141,152.43	.00	1,436,056.26
		Unsecured	5,448.03	20,976.66	.00	26,424.69
		Secured Supplemental	12,369.61	48,037.51	.00	60,407.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>312,721.47</b>	<b>1,210,166.60</b>	<b>.00</b>	<b>1,522,888.07</b>
300.69	QUARTZ HILL WATER DISTRICT	Secured Master	26,156.72	.00	.00	26,156.72
		Unsecured	207.09	.00	.00	207.09
		Secured Supplemental	1,245.38	.00	.00	1,245.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,609.19</b>	<b>.00</b>	<b>.00</b>	<b>27,609.19</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**186.07 LANCASTER - RP# 5**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	21,778.38	.00	.00	21,778.38
		Unsecured	403.99	.00	.00	403.99
		Secured Supplemental	913.31	.00	.00	913.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,095.68</b>	<b>.00</b>	<b>.00</b>	<b>23,095.68</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	43,223.75	.00	.00	43,223.75
		Unsecured	801.87	.00	.00	801.87
		Secured Supplemental	1,812.63	.00	.00	1,812.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>45,838.25</b>	<b>.00</b>	<b>.00</b>	<b>45,838.25</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**186.07 LANCASTER - RP# 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
464.01	EASTSIDE UNION SCHOOL DISTRICT					
		Secured Master	100,760.33	.00	.00	100,760.33
		Unsecured	550.41	.00	.00	550.41
		Secured Supplemental	2,992.71	.00	.00	2,992.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>104,303.45</b>	<b>.00</b>	<b>.00</b>	<b>104,303.45</b>
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION					
		Secured Master	19,302.37	.00	.00	19,302.37
		Unsecured	105.42	.00	.00	105.42
		Secured Supplemental	573.32	.00	.00	573.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,981.11</b>	<b>.00</b>	<b>.00</b>	<b>19,981.11</b>
464.07	DEV CTR HDCPD MINOR EASTSIDE UN					
		Secured Master	1,529.86	.00	.00	1,529.86
		Unsecured	8.33	.00	.00	8.33
		Secured Supplemental	45.45	.00	.00	45.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,583.64</b>	<b>.00</b>	<b>.00</b>	<b>1,583.64</b>
529.01	LANCASTER SCHOOL DISTRICT					
		Secured Master	809,403.91	.00	.00	809,403.91
		Unsecured	16,436.59	.00	.00	16,436.59
		Secured Supplemental	35,267.19	.00	.00	35,267.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>861,107.69</b>	<b>.00</b>	<b>.00</b>	<b>861,107.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**186.07 LANCASTER - RP# 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	119,767.80	.00	.00	119,767.80
		Unsecured	2,431.95	.00	.00	2,431.95
		Secured Supplemental	5,218.51	.00	.00	5,218.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>127,418.26</b>	<b>.00</b>	<b>.00</b>	<b>127,418.26</b>
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	11,612.53	.00	.00	11,612.53
		Unsecured	235.67	.00	.00	235.67
		Secured Supplemental	505.99	.00	.00	505.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,354.19</b>	<b>.00</b>	<b>.00</b>	<b>12,354.19</b>
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	1,503,150.84	.00	.00	1,503,150.84
		Unsecured	27,893.27	.00	.00	27,893.27
		Secured Supplemental	63,036.15	.00	.00	63,036.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,594,080.26</b>	<b>.00</b>	<b>.00</b>	<b>1,594,080.26</b>
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	5,523.13	.00	.00	5,523.13
		Unsecured	102.31	.00	.00	102.31
		Secured Supplemental	231.61	.00	.00	231.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,857.05</b>	<b>.00</b>	<b>.00</b>	<b>5,857.05</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**186.07 LANCASTER - RP# 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	736,422.76	.00	.00	736,422.76
		Unsecured	13,665.37	.00	.00	13,665.37
		Secured Supplemental	30,882.61	.00	.00	30,882.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>780,970.74</b>	<b>.00</b>	<b>.00</b>	<b>780,970.74</b>
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	417,384.55	.00	.00	417,384.55
		Unsecured	7,745.10	.00	.00	7,745.10
		Secured Supplemental	17,503.44	.00	.00	17,503.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>442,633.09</b>	<b>.00</b>	<b>.00</b>	<b>442,633.09</b>
		Secured Master	16,273,836.11	1,141,152.43	.00	17,414,988.54
		Unsecured	297,583.19	21,173.96	.00	318,757.15
		Secured Supplemental	684,344.14	48,037.51	.00	732,381.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 186.07 Adj Gross Coll</b>	<b>17,255,763.44</b>	<b>1,210,363.90</b>	<b>.00</b>	<b>18,466,127.34</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	10,436,761.72	.00	.00	10,436,761.72
		Unsecured	256,061.84	.00	21.42	256,083.26
		Secured Supplemental	540,135.92	.00	.00	540,135.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,232,959.48</b>	<b>.00</b>	<b>21.42</b>	<b>11,232,980.90</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,787.26	.00	.00	2,787.26
		Unsecured	72.67	.00	.00	72.67
		Secured Supplemental	148.09	.00	.00	148.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,008.02</b>	<b>.00</b>	<b>.00</b>	<b>3,008.02</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	417.40	.00	417.40
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>417.40</b>	<b>.00</b>	<b>417.40</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	710,983.36	.00	.00	710,983.36
		Unsecured	18,611.62	.00	.00	18,611.62
		Secured Supplemental	37,762.19	.00	.00	37,762.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>767,357.17</b>	<b>.00</b>	<b>.00</b>	<b>767,357.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**186.08 LANCASTER - RP# 6**

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	4,261,144.68	.00	.00	4,261,144.68
		Unsecured	107,488.16	.00	.00	107,488.16
		Secured Supplemental	222,239.09	.00	.00	222,239.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,590,871.93</b>	<b>.00</b>	<b>.00</b>	<b>4,590,871.93</b>
7.31	L A C FIRE-FFW					
		Secured Master	145,088.50	.00	.00	145,088.50
		Unsecured	3,445.71	.00	.00	3,445.71
		Secured Supplemental	7,534.70	.00	.00	7,534.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>156,068.91</b>	<b>.00</b>	<b>.00</b>	<b>156,068.91</b>
47.04	LA CO WATERWORKS #40 ANTELOPE VY					
		Secured Master	213,674.72	.00	.00	213,674.72
		Unsecured	5,571.20	.00	.00	5,571.20
		Secured Supplemental	7,911.79	.00	.00	7,911.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>227,157.71</b>	<b>.00</b>	<b>.00</b>	<b>227,157.71</b>
51.75	L A CO WATER WKS NO 40 ACO FUND					
		Secured Master	161,523.90	.00	.00	161,523.90
		Unsecured	4,256.50	.00	.00	4,256.50
		Secured Supplemental	6,165.30	.00	.00	6,165.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>171,945.70</b>	<b>.00</b>	<b>.00</b>	<b>171,945.70</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**186.08 LANCASTER - RP# 6**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	38,968.04	.00	.00	38,968.04
		Unsecured	1,020.04	.00	.00	1,020.04
		Secured Supplemental	2,070.03	.00	.00	2,070.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,058.11</b>	<b>.00</b>	<b>.00</b>	<b>42,058.11</b>
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	45,413.43	.00	.00	45,413.43
		Unsecured	1,198.87	.00	.00	1,198.87
		Secured Supplemental	2,441.19	.00	.00	2,441.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49,053.49</b>	<b>.00</b>	<b>.00</b>	<b>49,053.49</b>
66.45	CO SANIT DIST NO 14 OPERATING	Secured Master	621,097.26	.00	.00	621,097.26
		Unsecured	13,286.85	.00	.00	13,286.85
		Secured Supplemental	27,629.53	.00	.00	27,629.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>662,013.64</b>	<b>.00</b>	<b>.00</b>	<b>662,013.64</b>
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	23,063.51	.00	.00	23,063.51
		Unsecured	603.59	.00	.00	603.59
		Secured Supplemental	1,225.13	.00	.00	1,225.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,892.23</b>	<b>.00</b>	<b>.00</b>	<b>24,892.23</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**186.08 LANCASTER - RP# 6**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.01	CITY-LANCASTER TD #1	Secured Master	1,689,424.92	.00	.00	1,689,424.92
		Unsecured	42,372.00	.00	.00	42,372.00
		Secured Supplemental	87,082.72	.00	.00	87,082.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,818,879.64</b>	<b>.00</b>	<b>.00</b>	<b>1,818,879.64</b>
186.08	CITY-LANCASTER TD #1 RP 6	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	21.42	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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>21.42</b>	<b>21.42</b>
186.51	LANCASTER LIGHTING MAINT DIST	Secured Master	142,879.99	.00	.00	142,879.99
		Unsecured	4,935.82	.00	.00	4,935.82
		Secured Supplemental	3,982.98	.00	.00	3,982.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>151,798.79</b>	<b>.00</b>	<b>.00</b>	<b>151,798.79</b>
300.10	ANTELOPE VY.-EAST KERN WATER AGY	Secured Master	467,503.16	1,737,390.96	.00	2,204,894.12
		Unsecured	12,235.28	44,375.95	.00	56,611.23
		Secured Supplemental	24,831.22	90,142.45	.00	114,973.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>504,569.66</b>	<b>1,871,909.36</b>	<b>.00</b>	<b>2,376,479.02</b>



Community Redevelopment Agency Accounting System  
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**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
300.69	QUARTZ HILL WATER DISTRICT	Secured Master	47,974.34	.00	.00	47,974.34
		Unsecured	485.50	.00	.00	485.50
		Secured Supplemental	2,037.42	.00	.00	2,037.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50,497.26</b>	<b>.00</b>	<b>.00</b>	<b>50,497.26</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	34,580.12	.00	.00	34,580.12
		Unsecured	905.23	.00	.00	905.23
		Secured Supplemental	1,838.04	.00	.00	1,838.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,323.39</b>	<b>.00</b>	<b>.00</b>	<b>37,323.39</b>

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
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	68,629.88	.00	.00	68,629.88
		Unsecured	1,796.79	.00	.00	1,796.79
		Secured Supplemental	3,648.00	.00	.00	3,648.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>74,074.67</b>	<b>.00</b>	<b>.00</b>	<b>74,074.67</b>
464.01	EASTSIDE UNION SCHOOL DISTRICT					
		Secured Master	376,764.83	.00	.00	376,764.83
		Unsecured	442.72	.00	.00	442.72
		Secured Supplemental	24,816.92	.00	.00	24,816.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>402,024.47</b>	<b>.00</b>	<b>.00</b>	<b>402,024.47</b>
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION					
		Secured Master	72,175.70	.00	.00	72,175.70
		Unsecured	84.74	.00	.00	84.74
		Secured Supplemental	4,754.11	.00	.00	4,754.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>77,014.55</b>	<b>.00</b>	<b>.00</b>	<b>77,014.55</b>
464.07	DEV CTR HDCPD MINOR EASTSIDE UN					
		Secured Master	5,720.30	.00	.00	5,720.30
		Unsecured	6.65	.00	.00	6.65
		Secured Supplemental	376.79	.00	.00	376.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,103.74</b>	<b>.00</b>	<b>.00</b>	<b>6,103.74</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**186.08 LANCASTER - RP# 6**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	944,813.84	.00	.00	944,813.84
		Unsecured	35,128.88	.00	10.71	35,139.59
		Secured Supplemental	45,930.65	.00	.00	45,930.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,025,873.37</b>	<b>.00</b>	<b>10.71</b>	<b>1,025,884.08</b>
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	139,805.69	.00	.00	139,805.69
		Unsecured	5,197.96	.00	.00	5,197.96
		Secured Supplemental	6,796.40	.00	.00	6,796.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>151,800.05</b>	<b>.00</b>	<b>.00</b>	<b>151,800.05</b>
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	13,555.26	.00	.00	13,555.26
		Unsecured	503.90	.00	.00	503.90
		Secured Supplemental	658.92	.00	.00	658.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,718.08</b>	<b>.00</b>	<b>.00</b>	<b>14,718.08</b>
689.01	WESTSIDE UNION SCHOOL DISTRICT	Secured Master	115,521.15	.00	.00	115,521.15
		Unsecured	2,736.32	.00	.00	2,736.32
		Secured Supplemental	5,223.69	.00	.00	5,223.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>123,481.16</b>	<b>.00</b>	<b>.00</b>	<b>123,481.16</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**186.08 LANCASTER - RP# 6**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION					
		Secured Master	14,923.81	.00	.00	14,923.81
		Unsecured	353.42	.00	.00	353.42
		Secured Supplemental	674.81	.00	.00	674.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,952.04</b>	<b>.00</b>	<b>.00</b>	<b>15,952.04</b>
689.07	DEV CTR HDCPD MINOR WESTSIDE UN					
		Secured Master	1,553.13	.00	.00	1,553.13
		Unsecured	36.65	.00	.00	36.65
		Secured Supplemental	70.19	.00	.00	70.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,659.97</b>	<b>.00</b>	<b>.00</b>	<b>1,659.97</b>
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	2,386,692.07	.00	.00	2,386,692.07
		Unsecured	62,496.12	.00	10.71	62,506.83
		Secured Supplemental	126,864.53	.00	.00	126,864.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,576,052.72</b>	<b>.00</b>	<b>10.71</b>	<b>2,576,063.43</b>
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	8,769.61	.00	.00	8,769.61
		Unsecured	229.32	.00	.00	229.32
		Secured Supplemental	466.16	.00	.00	466.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,465.09</b>	<b>.00</b>	<b>.00</b>	<b>9,465.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**186.08 LANCASTER - RP# 6**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	1,169,286.11	.00	.00	1,169,286.11
		Unsecured	30,617.90	.00	.00	30,617.90
		Secured Supplemental	62,153.30	.00	.00	62,153.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,262,057.31</b>	<b>.00</b>	<b>.00</b>	<b>1,262,057.31</b>
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	662,720.33	.00	.00	662,720.33
		Unsecured	17,353.27	.00	.00	17,353.27
		Secured Supplemental	35,226.84	.00	.00	35,226.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>715,300.44</b>	<b>.00</b>	<b>.00</b>	<b>715,300.44</b>
		Secured Master	25,023,800.62	1,737,390.96	.00	26,761,191.58
		Unsecured	629,535.52	44,793.35	64.26	674,393.13
		Secured Supplemental	1,292,696.65	90,142.45	.00	1,382,839.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 186.08 Adj Gross Coll</b>	<b>26,946,032.79</b>	<b>1,872,326.76</b>	<b>64.26</b>	<b>28,818,423.81</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	929,534.31	.00	.00	929,534.31
		Unsecured	67,335.62	.00	3,567.23	70,902.85
		Secured Supplemental	48,654.64	.00	.00	48,654.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,045,524.57</b>	<b>.00</b>	<b>3,567.23</b>	<b>1,049,091.80</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	246.22	.00	.00	246.22
		Unsecured	18.73	.00	.00	18.73
		Secured Supplemental	12.83	.00	.00	12.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>277.78</b>	<b>.00</b>	<b>.00</b>	<b>277.78</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	111.32	.00	111.32
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>111.32</b>	<b>.00</b>	<b>111.32</b>
3.01	L A COUNTY LIBRARY	Secured Master	62,911.79	.00	.00	62,911.79
		Unsecured	4,754.84	.00	.00	4,754.84
		Secured Supplemental	3,282.69	.00	.00	3,282.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>70,949.32</b>	<b>.00</b>	<b>.00</b>	<b>70,949.32</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**186.09 LANCASTER - RP# 7**

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	378,026.40	.00	.00	378,026.40
		Unsecured	27,907.61	.00	.00	27,907.61
		Secured Supplemental	19,746.87	.00	.00	19,746.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>425,680.88</b>	<b>.00</b>	<b>.00</b>	<b>425,680.88</b>
7.31	L A C FIRE-FFW					
		Secured Master	12,580.23	.00	.00	12,580.23
		Unsecured	901.95	.00	.00	901.95
		Secured Supplemental	661.27	.00	.00	661.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,143.45</b>	<b>.00</b>	<b>.00</b>	<b>14,143.45</b>
47.04	LA CO WATERWORKS #40 ANTELOPE VY					
		Secured Master	30,531.88	.00	.00	30,531.88
		Unsecured	1,548.40	.00	.00	1,548.40
		Secured Supplemental	1,710.05	.00	.00	1,710.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,790.33</b>	<b>.00</b>	<b>.00</b>	<b>33,790.33</b>
51.75	L A CO WATER WKS NO 40 ACO FUND					
		Secured Master	23,377.53	.00	.00	23,377.53
		Unsecured	1,186.45	.00	.00	1,186.45
		Secured Supplemental	1,308.56	.00	.00	1,308.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,872.54</b>	<b>.00</b>	<b>.00</b>	<b>25,872.54</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**186.09 LANCASTER - RP# 7**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	3,448.90	.00	.00	3,448.90
		Unsecured	260.71	.00	.00	260.71
		Secured Supplemental	179.83	.00	.00	179.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,889.44</b>	<b>.00</b>	<b>.00</b>	<b>3,889.44</b>
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	4,318.74	.00	.00	4,318.74
		Unsecured	327.98	.00	.00	327.98
		Secured Supplemental	226.24	.00	.00	226.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,872.96</b>	<b>.00</b>	<b>.00</b>	<b>4,872.96</b>
66.45	CO SANIT DIST NO 14 OPERATING	Secured Master	63,461.83	.00	.00	63,461.83
		Unsecured	4,089.87	.00	.00	4,089.87
		Secured Supplemental	3,413.48	.00	.00	3,413.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>70,965.18</b>	<b>.00</b>	<b>.00</b>	<b>70,965.18</b>
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	2,040.95	.00	.00	2,040.95
		Unsecured	154.10	.00	.00	154.10
		Secured Supplemental	106.43	.00	.00	106.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,301.48</b>	<b>.00</b>	<b>.00</b>	<b>2,301.48</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**186.09 LANCASTER - RP# 7**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.01	CITY-LANCASTER TD #1	Secured Master	154,894.00	.00	.00	154,894.00
		Unsecured	11,348.79	.00	.00	11,348.79
		Secured Supplemental	8,071.65	.00	.00	8,071.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>174,314.44</b>	<b>.00</b>	<b>.00</b>	<b>174,314.44</b>
186.09	CITY-LANCASTER TD # 1 RP 7	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	3,567.24	3,567.24
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>3,567.24</b>	<b>3,567.24</b>
186.51	LANCASTER LIGHTING MAINT DIST	Secured Master	46,006.47	.00	.00	46,006.47
		Unsecured	2,994.64	.00	.00	2,994.64
		Secured Supplemental	2,125.95	.00	.00	2,125.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51,127.06</b>	<b>.00</b>	<b>.00</b>	<b>51,127.06</b>
300.10	ANTELOPE VY.-EAST KERN WATER AGY	Secured Master	41,312.73	161,544.12	.00	202,856.85
		Unsecured	3,121.80	11,836.06	.00	14,957.86
		Secured Supplemental	2,156.50	8,418.22	.00	10,574.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46,591.03</b>	<b>181,798.40</b>	<b>.00</b>	<b>228,389.43</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**186.09 LANCASTER - RP# 7**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
300.69	QUARTZ HILL WATER DISTRICT					
		Secured Master	6,830.97	.00	.00	6,830.97
		Unsecured	1,732.21	.00	.00	1,732.21
		Secured Supplemental	16.26	.00	.00	16.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,579.44</b>	<b>.00</b>	<b>.00</b>	<b>8,579.44</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,054.73	.00	.00	3,054.73
		Unsecured	230.99	.00	.00	230.99
		Secured Supplemental	159.28	.00	.00	159.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,445.00</b>	<b>.00</b>	<b>.00</b>	<b>3,445.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**186.09 LANCASTER - RP# 7**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	6,062.56	.00	.00	6,062.56
		Unsecured	457.98	.00	.00	457.98
		Secured Supplemental	316.15	.00	.00	316.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,836.69</b>	<b>.00</b>	<b>.00</b>	<b>6,836.69</b>
529.01	LANCASTER SCHOOL DISTRICT					
		Secured Master	128,038.65	.00	.00	128,038.65
		Unsecured	9,718.52	.00	1,783.62	11,502.14
		Secured Supplemental	6,707.64	.00	.00	6,707.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>144,464.81</b>	<b>.00</b>	<b>1,783.62</b>	<b>146,248.43</b>
529.06	CO.SCH.SERV.FD.- LANCASTER					
		Secured Master	18,946.02	.00	.00	18,946.02
		Unsecured	1,437.81	.00	.00	1,437.81
		Secured Supplemental	992.55	.00	.00	992.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,376.38</b>	<b>.00</b>	<b>.00</b>	<b>21,376.38</b>
529.07	DEV CTR HDCPD MINOR LANCASTER					
		Secured Master	1,837.02	.00	.00	1,837.02
		Unsecured	139.50	.00	.00	139.50
		Secured Supplemental	96.23	.00	.00	96.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,072.75</b>	<b>.00</b>	<b>.00</b>	<b>2,072.75</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**186.09 LANCASTER - RP# 7**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
689.01	WESTSIDE UNION SCHOOL DISTRICT					
		Secured Master	718.93	.00	.00	718.93
		Unsecured	11.42	.00	.00	11.42
		Secured Supplemental	4.42	.00	.00	4.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>734.77</b>	<b>.00</b>	<b>.00</b>	<b>734.77</b>
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION					
		Secured Master	92.88	.00	.00	92.88
		Unsecured	1.47	.00	.00	1.47
		Secured Supplemental	.57	.00	.00	.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>94.92</b>	<b>.00</b>	<b>.00</b>	<b>94.92</b>
689.07	DEV CTR HDCPD MINOR WESTSIDE UN					
		Secured Master	9.67	.00	.00	9.67
		Unsecured	.15	.00	.00	.15
		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
		<b>Total Adj Gross Coll</b>	<b>9.87</b>	<b>.00</b>	<b>.00</b>	<b>9.87</b>
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	210,836.37	.00	.00	210,836.37
		Unsecured	15,937.65	.00	1,783.62	17,721.27
		Secured Supplemental	10,994.55	.00	.00	10,994.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>237,768.57</b>	<b>.00</b>	<b>1,783.62</b>	<b>239,552.19</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**186.09 LANCASTER - RP# 7**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	774.64	.00	.00	774.64
		Unsecured	58.55	.00	.00	58.55
		Secured Supplemental	40.38	.00	.00	40.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>873.57</b>	<b>.00</b>	<b>.00</b>	<b>873.57</b>
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	103,292.74	.00	.00	103,292.74
		Unsecured	7,808.00	.00	.00	7,808.00
		Secured Supplemental	5,386.45	.00	.00	5,386.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>116,487.19</b>	<b>.00</b>	<b>.00</b>	<b>116,487.19</b>
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	58,543.54	.00	.00	58,543.54
		Unsecured	4,425.42	.00	.00	4,425.42
		Secured Supplemental	3,052.88	.00	.00	3,052.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>66,021.84</b>	<b>.00</b>	<b>.00</b>	<b>66,021.84</b>
		Secured Master	2,291,730.70	161,544.12	.00	2,453,274.82
		Unsecured	167,911.16	11,947.38	10,701.71	190,560.25
		Secured Supplemental	119,424.40	8,418.22	.00	127,842.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 186.09 Adj Gross Coll</b>	<b>2,579,066.26</b>	<b>181,909.72</b>	<b>10,701.71</b>	<b>2,771,677.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	1,386,362.39	.00	.00	1,386,362.39
		Unsecured	12,865.25	.00	.00	12,865.25
		Secured Supplemental	109,052.84	.00	.00	109,052.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,508,280.48</b>	<b>.00</b>	<b>.00</b>	<b>1,508,280.48</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	315.80	.00	.00	315.80
		Unsecured	2.93	.00	.00	2.93
		Secured Supplemental	24.84	.00	.00	24.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>343.57</b>	<b>.00</b>	<b>.00</b>	<b>343.57</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>19.94</b>	<b>.00</b>	<b>19.94</b>
7.31	L A C FIRE-FFW	Secured Master	18,205.61	.00	.00	18,205.61
		Unsecured	168.94	.00	.00	168.94
		Secured Supplemental	1,432.07	.00	.00	1,432.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,806.62</b>	<b>.00</b>	<b>.00</b>	<b>19,806.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7,429.70	.00	.00	7,429.70
		Unsecured	68.94	.00	.00	68.94
		Secured Supplemental	584.43	.00	.00	584.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,083.07</b>	<b>.00</b>	<b>.00</b>	<b>8,083.07</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.68	.00	1.68
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.68</b>	<b>.00</b>	<b>1.68</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	42,053.01	.00	.00	42,053.01
		Unsecured	390.24	.00	.00	390.24
		Secured Supplemental	3,307.94	.00	.00	3,307.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>45,751.19</b>	<b>.00</b>	<b>.00</b>	<b>45,751.19</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,553.11	.00	.00	1,553.11
		Unsecured	14.41	.00	.00	14.41
		Secured Supplemental	122.17	.00	.00	122.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,689.69</b>	<b>.00</b>	<b>.00</b>	<b>1,689.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,059,593.96	.00	.00	1,059,593.96
		Unsecured	9,832.83	.00	.00	9,832.83
		Secured Supplemental	83,348.87	.00	.00	83,348.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,152,775.66</b>	<b>.00</b>	<b>.00</b>	<b>1,152,775.66</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	14,582.76	.00	14,582.76
		Unsecured	.00	141.34	.00	141.34
		Secured Supplemental	.00	1,147.10	.00	1,147.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>15,871.20</b>	<b>.00</b>	<b>15,871.20</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,916.48	.00	.00	3,916.48
		Unsecured	36.34	.00	.00	36.34
		Secured Supplemental	308.08	.00	.00	308.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,260.90</b>	<b>.00</b>	<b>.00</b>	<b>4,260.90</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,772.83	.00	.00	7,772.83
		Unsecured	72.13	.00	.00	72.13
		Secured Supplemental	611.42	.00	.00	611.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,456.38</b>	<b>.00</b>	<b>.00</b>	<b>8,456.38</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	83,581.56	.00	.00	83,581.56
		Unsecured	775.62	.00	.00	775.62
		Secured Supplemental	6,574.62	.00	.00	6,574.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>90,931.80</b>	<b>.00</b>	<b>.00</b>	<b>90,931.80</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	864.22	.00	.00	864.22
		Unsecured	8.01	.00	.00	8.01
		Secured Supplemental	67.98	.00	.00	67.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>940.21</b>	<b>.00</b>	<b>.00</b>	<b>940.21</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	615,363.96	129.62	.00	615,493.58
		Unsecured	5,710.46	2.38	.00	5,712.84
		Secured Supplemental	48,405.23	10.20	.00	48,415.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>669,479.65</b>	<b>142.20</b>	<b>.00</b>	<b>669,621.85</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	34.32	.00	.00	34.32
		Unsecured	.31	.00	.00	.31
		Secured Supplemental	2.70	.00	.00	2.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37.33</b>	<b>.00</b>	<b>.00</b>	<b>37.33</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	3,470.89	.00	.00	3,470.89
		Unsecured	32.20	.00	.00	32.20
		Secured Supplemental	273.02	.00	.00	273.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,776.11</b>	<b>.00</b>	<b>.00</b>	<b>3,776.11</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	10,097.17	.00	.00	10,097.17
		Unsecured	93.69	.00	.00	93.69
		Secured Supplemental	794.26	.00	.00	794.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,985.12</b>	<b>.00</b>	<b>.00</b>	<b>10,985.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
		Secured Master	3,240,615.01	14,712.38	.00	3,255,327.39
		Unsecured	30,072.30	165.34	.00	30,237.64
		Secured Supplemental	254,910.47	1,157.30	.00	256,067.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 188.03 Adj Gross Coll</b>	<b>3,525,597.78</b>	<b>16,035.02</b>	<b>.00</b>	<b>3,541,632.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	881,532.76	.00	.00	881,532.76
		Unsecured	13,238.42	.00	.00	13,238.42
		Secured Supplemental	35,716.47	.00	.00	35,716.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>930,487.65</b>	<b>.00</b>	<b>.00</b>	<b>930,487.65</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	200.76	.00	.00	200.76
		Unsecured	3.01	.00	.00	3.01
		Secured Supplemental	8.13	.00	.00	8.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>211.90</b>	<b>.00</b>	<b>.00</b>	<b>211.90</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	20.51	.00	20.51
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>20.51</b>	<b>.00</b>	<b>20.51</b>
7.31	L A C FIRE-FFW	Secured Master	11,577.83	.00	.00	11,577.83
		Unsecured	173.86	.00	.00	173.86
		Secured Supplemental	469.09	.00	.00	469.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,220.78</b>	<b>.00</b>	<b>.00</b>	<b>12,220.78</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**188.04 L.A. CITY - NORMANDIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,723.34	.00	.00	4,723.34
		Unsecured	70.92	.00	.00	70.92
		Secured Supplemental	191.38	.00	.00	191.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,985.64</b>	<b>.00</b>	<b>.00</b>	<b>4,985.64</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.12	.00	1.12
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.12</b>	<b>.00</b>	<b>1.12</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	26,734.52	.00	.00	26,734.52
		Unsecured	401.45	.00	.00	401.45
		Secured Supplemental	1,083.21	.00	.00	1,083.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,219.18</b>	<b>.00</b>	<b>.00</b>	<b>28,219.18</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	657.92	.00	.00	657.92
		Unsecured	9.87	.00	.00	9.87
		Secured Supplemental	26.66	.00	.00	26.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>694.45</b>	<b>.00</b>	<b>.00</b>	<b>694.45</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**188.04 L.A. CITY - NORMANDIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
188.01	CITY-LOS ANGELES TD #1	Secured Master	673,800.25	.00	.00	673,800.25
		Unsecured	10,118.95	.00	.00	10,118.95
		Secured Supplemental	27,299.73	.00	.00	27,299.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>711,218.93</b>	<b>.00</b>	<b>.00</b>	<b>711,218.93</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	9,270.89	.00	9,270.89
		Unsecured	.00	145.41	.00	145.41
		Secured Supplemental	.00	375.62	.00	375.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9,791.92</b>	<b>.00</b>	<b>9,791.92</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**188.04 L.A. CITY - NORMANDIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,489.79	.00	.00	2,489.79
		Unsecured	37.37	.00	.00	37.37
		Secured Supplemental	100.88	.00	.00	100.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,628.04</b>	<b>.00</b>	<b>.00</b>	<b>2,628.04</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,941.39	.00	.00	4,941.39
		Unsecured	74.20	.00	.00	74.20
		Secured Supplemental	200.22	.00	.00	200.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,215.81</b>	<b>.00</b>	<b>.00</b>	<b>5,215.81</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	53,135.55	.00	.00	53,135.55
		Unsecured	797.89	.00	.00	797.89
		Secured Supplemental	2,152.90	.00	.00	2,152.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56,086.34</b>	<b>.00</b>	<b>.00</b>	<b>56,086.34</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	549.41	.00	.00	549.41
		Unsecured	8.24	.00	.00	8.24
		Secured Supplemental	22.26	.00	.00	22.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>579.91</b>	<b>.00</b>	<b>.00</b>	<b>579.91</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**188.04 L.A. CITY - NORMANDIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	391,206.78	82.42	.00	391,289.20
		Unsecured	5,874.51	2.45	.00	5,876.96
		Secured Supplemental	15,850.55	3.34	.00	15,853.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>412,931.84</b>	<b>88.21</b>	<b>.00</b>	<b>413,020.05</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	21.77	.00	.00	21.77
		Unsecured	.31	.00	.00	.31
		Secured Supplemental	.88	.00	.00	.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22.96</b>	<b>.00</b>	<b>.00</b>	<b>22.96</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	2,206.59	.00	.00	2,206.59
		Unsecured	33.13	.00	.00	33.13
		Secured Supplemental	89.40	.00	.00	89.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,329.12</b>	<b>.00</b>	<b>.00</b>	<b>2,329.12</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	6,419.12	.00	.00	6,419.12
		Unsecured	96.38	.00	.00	96.38
		Secured Supplemental	260.09	.00	.00	260.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,775.59</b>	<b>.00</b>	<b>.00</b>	<b>6,775.59</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**188.04 L.A. CITY - NORMANDIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,060,197.78	9,353.31	.00	2,069,551.09
		Unsecured	30,938.51	169.49	.00	31,108.00
		Secured Supplemental	83,471.85	378.96	.00	83,850.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 188.04 Adj Gross Coll</b>	<b>2,174,608.14</b>	<b>9,901.76</b>	<b>.00</b>	<b>2,184,509.90</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	504,481.37	.00	.00	504,481.37
		Unsecured	26,126.89	.00	.00	26,126.89
		Secured Supplemental	103,420.23	.00	.00	103,420.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>634,028.49</b>	<b>.00</b>	<b>.00</b>	<b>634,028.49</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	114.82	.00	.00	114.82
		Unsecured	5.94	.00	.00	5.94
		Secured Supplemental	23.53	.00	.00	23.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>144.29</b>	<b>.00</b>	<b>.00</b>	<b>144.29</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	40.50	.00	40.50
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>40.50</b>	<b>.00</b>	<b>40.50</b>
7.31	L A C FIRE-FFW					
		Secured Master	6,624.43	.00	.00	6,624.43
		Unsecured	343.06	.00	.00	343.06
		Secured Supplemental	1,358.02	.00	.00	1,358.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,325.51</b>	<b>.00</b>	<b>.00</b>	<b>8,325.51</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**188.05 L.A. CITY - BEACON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,702.04	.00	.00	2,702.04
		Unsecured	139.81	.00	.00	139.81
		Secured Supplemental	553.92	.00	.00	553.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,395.77</b>	<b>.00</b>	<b>.00</b>	<b>3,395.77</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.09	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.09</b>	<b>.00</b>	<b>1.09</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	15,294.12	.00	.00	15,294.12
		Unsecured	791.40	.00	.00	791.40
		Secured Supplemental	3,135.34	.00	.00	3,135.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,220.86</b>	<b>.00</b>	<b>.00</b>	<b>19,220.86</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	554.74	.00	.00	554.74
		Unsecured	28.72	.00	.00	28.72
		Secured Supplemental	113.72	.00	.00	113.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>697.18</b>	<b>.00</b>	<b>.00</b>	<b>697.18</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**188.05 L.A. CITY - BEACON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
188.01	CITY-LOS ANGELES TD #1	Secured Master	385,643.67	.00	.00	385,643.67
		Unsecured	19,971.66	.00	.00	19,971.66
		Secured Supplemental	79,058.06	.00	.00	79,058.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>484,673.39</b>	<b>.00</b>	<b>.00</b>	<b>484,673.39</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	5,306.91	.00	5,306.91
		Unsecured	.00	287.04	.00	287.04
		Secured Supplemental	.00	1,087.93	.00	1,087.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,681.88</b>	<b>.00</b>	<b>6,681.88</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	188.64	.00	.00	188.64
		Unsecured	9.76	.00	.00	9.76
		Secured Supplemental	38.67	.00	.00	38.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>237.07</b>	<b>.00</b>	<b>.00</b>	<b>237.07</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**188.05 L.A. CITY - BEACON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,424.40	.00	.00	1,424.40
		Unsecured	73.76	.00	.00	73.76
		Secured Supplemental	292.00	.00	.00	292.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,790.16</b>	<b>.00</b>	<b>.00</b>	<b>1,790.16</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,826.93	.00	.00	2,826.93
		Unsecured	146.39	.00	.00	146.39
		Secured Supplemental	579.52	.00	.00	579.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,552.84</b>	<b>.00</b>	<b>.00</b>	<b>3,552.84</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	30,397.49	.00	.00	30,397.49
		Unsecured	1,574.21	.00	.00	1,574.21
		Secured Supplemental	6,231.57	.00	.00	6,231.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38,203.27</b>	<b>.00</b>	<b>.00</b>	<b>38,203.27</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**188.05 L.A. CITY - BEACON**

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	314.28	.00	.00	314.28
		Unsecured	16.27	.00	.00	16.27
		Secured Supplemental	64.42	.00	.00	64.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>394.97</b>	<b>.00</b>	<b>.00</b>	<b>394.97</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	223,799.80	47.17	.00	223,846.97
		Unsecured	11,590.10	4.82	.00	11,594.92
		Secured Supplemental	45,879.60	9.67	.00	45,889.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>281,269.50</b>	<b>61.66</b>	<b>.00</b>	<b>281,331.16</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	12.42	.00	.00	12.42
		Unsecured	.64	.00	.00	.64
		Secured Supplemental	2.54	.00	.00	2.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15.60</b>	<b>.00</b>	<b>.00</b>	<b>15.60</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,262.35	.00	.00	1,262.35
		Unsecured	65.37	.00	.00	65.37
		Secured Supplemental	258.78	.00	.00	258.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,586.50</b>	<b>.00</b>	<b>.00</b>	<b>1,586.50</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**188.05 L.A. CITY - BEACON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	3,672.23	.00	.00	3,672.23
		Unsecured	190.17	.00	.00	190.17
		Secured Supplemental	752.81	.00	.00	752.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,615.21</b>	<b>.00</b>	<b>.00</b>	<b>4,615.21</b>
		Secured Master	1,179,313.73	5,354.08	.00	1,184,667.81
		Unsecured	61,074.15	333.45	.00	61,407.60
		Secured Supplemental	241,762.73	1,097.60	.00	242,860.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 188.05 Adj Gross Coll</b>	<b>1,482,150.61</b>	<b>6,785.13</b>	<b>.00</b>	<b>1,488,935.74</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**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	534,235.73	.00	.00	534,235.73
		Unsecured	1,658.77	.00	.00	1,658.77
		Secured Supplemental	35,676.52	.00	.00	35,676.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>571,571.02</b>	<b>.00</b>	<b>.00</b>	<b>571,571.02</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	121.66	.00	.00	121.66
		Unsecured	.37	.00	.00	.37
		Secured Supplemental	8.12	.00	.00	8.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>130.15</b>	<b>.00</b>	<b>.00</b>	<b>130.15</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.58	.00	2.58
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.58</b>	<b>.00</b>	<b>2.58</b>
7.31	L A C FIRE-FFW	Secured Master	7,016.66	.00	.00	7,016.66
		Unsecured	21.79	.00	.00	21.79
		Secured Supplemental	468.59	.00	.00	468.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,507.04</b>	<b>.00</b>	<b>.00</b>	<b>7,507.04</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,861.88	.00	.00	2,861.88
		Unsecured	8.90	.00	.00	8.90
		Secured Supplemental	191.10	.00	.00	191.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,061.88</b>	<b>.00</b>	<b>.00</b>	<b>3,061.88</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.10	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.10</b>	<b>.00</b>	<b>.10</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	16,198.49	.00	.00	16,198.49
		Unsecured	50.31	.00	.00	50.31
		Secured Supplemental	1,081.65	.00	.00	1,081.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,330.45</b>	<b>.00</b>	<b>.00</b>	<b>17,330.45</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	398.72	.00	.00	398.72
		Unsecured	1.24	.00	.00	1.24
		Secured Supplemental	26.64	.00	.00	26.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>426.60</b>	<b>.00</b>	<b>.00</b>	<b>426.60</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
188.01	CITY-LOS ANGELES TD #1	Secured Master	408,373.12	.00	.00	408,373.12
		Unsecured	1,267.85	.00	.00	1,267.85
		Secured Supplemental	27,272.17	.00	.00	27,272.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>436,913.14</b>	<b>.00</b>	<b>.00</b>	<b>436,913.14</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	5,618.29	.00	5,618.29
		Unsecured	.00	18.21	.00	18.21
		Secured Supplemental	.00	375.20	.00	375.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,011.70</b>	<b>.00</b>	<b>6,011.70</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,508.59	.00	.00	1,508.59
		Unsecured	4.68	.00	.00	4.68
		Secured Supplemental	100.74	.00	.00	100.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,614.01</b>	<b>.00</b>	<b>.00</b>	<b>1,614.01</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,994.04	.00	.00	2,994.04
		Unsecured	9.29	.00	.00	9.29
		Secured Supplemental	199.93	.00	.00	199.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,203.26</b>	<b>.00</b>	<b>.00</b>	<b>3,203.26</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	32,194.91	.00	.00	32,194.91
		Unsecured	99.98	.00	.00	99.98
		Secured Supplemental	2,149.81	.00	.00	2,149.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,444.70</b>	<b>.00</b>	<b>.00</b>	<b>34,444.70</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	332.88	.00	.00	332.88
		Unsecured	1.03	.00	.00	1.03
		Secured Supplemental	22.23	.00	.00	22.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>356.14</b>	<b>.00</b>	<b>.00</b>	<b>356.14</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	237,032.81	49.94	.00	237,082.75
		Unsecured	736.17	.30	.00	736.47
		Secured Supplemental	15,827.81	3.33	.00	15,831.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>253,596.79</b>	<b>53.57</b>	<b>.00</b>	<b>253,650.36</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	13.22	.00	.00	13.22
		Unsecured	.04	.00	.00	.04
		Secured Supplemental	.89	.00	.00	.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14.15</b>	<b>.00</b>	<b>.00</b>	<b>14.15</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,336.98	.00	.00	1,336.98
		Unsecured	4.16	.00	.00	4.16
		Secured Supplemental	89.28	.00	.00	89.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,430.42</b>	<b>.00</b>	<b>.00</b>	<b>1,430.42</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	3,889.33	.00	.00	3,889.33
		Unsecured	12.08	.00	.00	12.08
		Secured Supplemental	259.71	.00	.00	259.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,161.12</b>	<b>.00</b>	<b>.00</b>	<b>4,161.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
		Secured Master	1,248,509.02	5,668.23	.00	1,254,177.25
		Unsecured	3,876.66	21.19	.00	3,897.85
		Secured Supplemental	83,375.19	378.53	.00	83,753.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 188.07 Adj Gross Coll</b>	<b>1,335,760.87</b>	<b>6,067.95</b>	<b>.00</b>	<b>1,341,828.82</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	11,275,545.99	.00	.00	11,275,545.99
		Unsecured	1,673,575.41	.00	.00	1,673,575.41
		Secured Supplemental	303,613.49	.00	.00	303,613.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,252,734.89</b>	<b>.00</b>	<b>.00</b>	<b>13,252,734.89</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	2,567.85	.00	.00	2,567.85
		Unsecured	381.13	.00	.00	381.13
		Secured Supplemental	69.14	.00	.00	69.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,018.12</b>	<b>.00</b>	<b>.00</b>	<b>3,018.12</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	2,593.16	.00	2,593.16
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,593.16</b>	<b>.00</b>	<b>2,593.16</b>
7.31	L A C FIRE-FFW	Secured Master	148,089.83	.00	.00	148,089.83
		Unsecured	21,980.26	.00	.00	21,980.26
		Secured Supplemental	3,987.58	.00	.00	3,987.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>174,057.67</b>	<b>.00</b>	<b>.00</b>	<b>174,057.67</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	60,416.41	.00	.00	60,416.41
		Unsecured	8,967.31	.00	.00	8,967.31
		Secured Supplemental	1,626.82	.00	.00	1,626.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>71,010.54</b>	<b>.00</b>	<b>.00</b>	<b>71,010.54</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	76.54	.00	76.54
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>76.54</b>	<b>.00</b>	<b>76.54</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	341,963.10	.00	.00	341,963.10
		Unsecured	50,755.94	.00	.00	50,755.94
		Secured Supplemental	9,207.95	.00	.00	9,207.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>401,926.99</b>	<b>.00</b>	<b>.00</b>	<b>401,926.99</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	8,415.26	.00	.00	8,415.26
		Unsecured	1,249.03	.00	.00	1,249.03
		Secured Supplemental	226.60	.00	.00	226.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,890.89</b>	<b>.00</b>	<b>.00</b>	<b>9,890.89</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
188.01	CITY-LOS ANGELES TD #1	Secured Master	8,618,418.56	.00	.00	8,618,418.56
		Unsecured	1,279,190.63	.00	.00	1,279,190.63
		Secured Supplemental	232,065.77	.00	.00	232,065.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,129,674.96</b>	<b>.00</b>	<b>.00</b>	<b>10,129,674.96</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	118,582.78	.00	118,582.78
		Unsecured	.00	18,382.93	.00	18,382.93
		Secured Supplemental	.00	3,193.04	.00	3,193.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>140,158.75</b>	<b>.00</b>	<b>140,158.75</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.15	COUNTY SCHOOL SERVICES	Secured Master	31,847.62	.00	.00	31,847.62
		Unsecured	4,726.99	.00	.00	4,726.99
		Secured Supplemental	857.55	.00	.00	857.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,432.16</b>	<b>.00</b>	<b>.00</b>	<b>37,432.16</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	63,206.35	.00	.00	63,206.35
		Unsecured	9,381.41	.00	.00	9,381.41
		Secured Supplemental	1,701.94	.00	.00	1,701.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>74,289.70</b>	<b>.00</b>	<b>.00</b>	<b>74,289.70</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	679,661.38	.00	.00	679,661.38
		Unsecured	100,878.88	.00	.00	100,878.88
		Secured Supplemental	18,301.05	.00	.00	18,301.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>798,841.31</b>	<b>.00</b>	<b>.00</b>	<b>798,841.31</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	7,027.75	.00	.00	7,027.75
		Unsecured	1,043.09	.00	.00	1,043.09
		Secured Supplemental	189.24	.00	.00	189.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,260.08</b>	<b>.00</b>	<b>.00</b>	<b>8,260.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	5,003,960.92	1,054.06	.00	5,005,014.98
		Unsecured	742,713.97	308.99	.00	743,022.96
		Secured Supplemental	134,740.27	28.38	.00	134,768.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,881,415.16</b>	<b>1,391.43</b>	<b>.00</b>	<b>5,882,806.59</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	278.93	.00	.00	278.93
		Unsecured	41.40	.00	.00	41.40
		Secured Supplemental	7.51	.00	.00	7.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>327.84</b>	<b>.00</b>	<b>.00</b>	<b>327.84</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	28,224.39	.00	.00	28,224.39
		Unsecured	4,189.21	.00	.00	4,189.21
		Secured Supplemental	759.99	.00	.00	759.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,173.59</b>	<b>.00</b>	<b>.00</b>	<b>33,173.59</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	82,107.17	.00	.00	82,107.17
		Unsecured	12,186.77	.00	.00	12,186.77
		Secured Supplemental	2,210.87	.00	.00	2,210.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>96,504.81</b>	<b>.00</b>	<b>.00</b>	<b>96,504.81</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
		Secured Master	26,351,731.51	119,636.84	.00	26,471,368.35
		Unsecured	3,911,261.43	21,361.62	.00	3,932,623.05
		Secured Supplemental	709,565.77	3,221.42	.00	712,787.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 188.08 Adj Gross Coll</b>	<b>30,972,558.71</b>	<b>144,219.88</b>	<b>.00</b>	<b>31,116,778.59</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	367,766.68	.00	.00	367,766.68
		Unsecured	23,405.32	.00	.00	23,405.32
		Secured Supplemental	10,114.52	.00	.00	10,114.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>401,286.52</b>	<b>.00</b>	<b>.00</b>	<b>401,286.52</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	83.75	.00	.00	83.75
		Unsecured	5.33	.00	.00	5.33
		Secured Supplemental	2.30	.00	.00	2.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>91.38</b>	<b>.00</b>	<b>.00</b>	<b>91.38</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	36.27	.00	36.27
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>36.27</b>	<b>.00</b>	<b>36.27</b>
7.31	L A C FIRE-FFW					
		Secured Master	4,830.14	.00	.00	4,830.14
		Unsecured	307.39	.00	.00	307.39
		Secured Supplemental	132.84	.00	.00	132.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,270.37</b>	<b>.00</b>	<b>.00</b>	<b>5,270.37</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,970.55	.00	.00	1,970.55
		Unsecured	125.40	.00	.00	125.40
		Secured Supplemental	54.19	.00	.00	54.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,150.14</b>	<b>.00</b>	<b>.00</b>	<b>2,150.14</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.31	.00	1.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.31</b>	<b>.00</b>	<b>1.31</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	11,153.54	.00	.00	11,153.54
		Unsecured	709.82	.00	.00	709.82
		Secured Supplemental	306.74	.00	.00	306.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,170.10</b>	<b>.00</b>	<b>.00</b>	<b>12,170.10</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	274.47	.00	.00	274.47
		Unsecured	17.46	.00	.00	17.46
		Secured Supplemental	7.54	.00	.00	7.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>299.47</b>	<b>.00</b>	<b>.00</b>	<b>299.47</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
188.01	CITY-LOS ANGELES TD #1	Secured Master	281,101.29	.00	.00	281,101.29
		Unsecured	17,889.71	.00	.00	17,889.71
		Secured Supplemental	7,730.94	.00	.00	7,730.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>306,721.94</b>	<b>.00</b>	<b>.00</b>	<b>306,721.94</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	3,867.73	.00	3,867.73
		Unsecured	.00	257.09	.00	257.09
		Secured Supplemental	.00	106.37	.00	106.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,231.19</b>	<b>.00</b>	<b>4,231.19</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,038.74	.00	.00	1,038.74
		Unsecured	66.10	.00	.00	66.10
		Secured Supplemental	28.56	.00	.00	28.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,133.40</b>	<b>.00</b>	<b>.00</b>	<b>1,133.40</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,061.56	.00	.00	2,061.56
		Unsecured	131.20	.00	.00	131.20
		Secured Supplemental	56.69	.00	.00	56.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,249.45</b>	<b>.00</b>	<b>.00</b>	<b>2,249.45</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	22,168.05	.00	.00	22,168.05
		Unsecured	1,410.80	.00	.00	1,410.80
		Secured Supplemental	609.67	.00	.00	609.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,188.52</b>	<b>.00</b>	<b>.00</b>	<b>24,188.52</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	229.21	.00	.00	229.21
		Unsecured	14.58	.00	.00	14.58
		Secured Supplemental	6.30	.00	.00	6.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>250.09</b>	<b>.00</b>	<b>.00</b>	<b>250.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	163,210.78	34.38	.00	163,245.16
		Unsecured	10,386.98	4.32	.00	10,391.30
		Secured Supplemental	4,488.67	.95	.00	4,489.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>178,086.43</b>	<b>39.65</b>	<b>.00</b>	<b>178,126.08</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	9.11	.00	.00	9.11
		Unsecured	.57	.00	.00	.57
		Secured Supplemental	.25	.00	.00	.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9.93</b>	<b>.00</b>	<b>.00</b>	<b>9.93</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	920.56	.00	.00	920.56
		Unsecured	58.58	.00	.00	58.58
		Secured Supplemental	25.31	.00	.00	25.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,004.45</b>	<b>.00</b>	<b>.00</b>	<b>1,004.45</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	2,678.04	.00	.00	2,678.04
		Unsecured	170.43	.00	.00	170.43
		Secured Supplemental	73.65	.00	.00	73.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,922.12</b>	<b>.00</b>	<b>.00</b>	<b>2,922.12</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
		Secured Master	859,496.47	3,902.11	.00	863,398.58
		Unsecured	54,699.67	298.99	.00	54,998.66
		Secured Supplemental	23,638.17	107.32	.00	23,745.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 188.09 Adj Gross Coll</b>	<b>937,834.31</b>	<b>4,308.42</b>	<b>.00</b>	<b>942,142.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	99,186.63	.00	.00	99,186.63
		Unsecured	6,342.77	.00	.00	6,342.77
		Secured Supplemental	544.00	.00	.00	544.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>106,073.40</b>	<b>.00</b>	<b>.00</b>	<b>106,073.40</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	22.58	.00	.00	22.58
		Unsecured	1.44	.00	.00	1.44
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24.15</b>	<b>.00</b>	<b>.00</b>	<b>24.15</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	10.01	.00	10.01
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>10.01</b>	<b>.00</b>	<b>10.01</b>
7.31	L A C FIRE-FFW					
		Secured Master	1,285.18	.00	.00	1,285.18
		Unsecured	82.18	.00	.00	82.18
		Secured Supplemental	7.05	.00	.00	7.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,374.41</b>	<b>.00</b>	<b>.00</b>	<b>1,374.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**188.10 L.A. CITY - WATTS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	531.46	.00	.00	531.46
		Unsecured	33.98	.00	.00	33.98
		Secured Supplemental	2.91	.00	.00	2.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>568.35</b>	<b>.00</b>	<b>.00</b>	<b>568.35</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.56	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.56</b>	<b>.00</b>	<b>.56</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	3,008.13	.00	.00	3,008.13
		Unsecured	192.36	.00	.00	192.36
		Secured Supplemental	16.50	.00	.00	16.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,216.99</b>	<b>.00</b>	<b>.00</b>	<b>3,216.99</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	113.09	.00	.00	113.09
		Unsecured	7.23	.00	.00	7.23
		Secured Supplemental	.62	.00	.00	.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>120.94</b>	<b>.00</b>	<b>.00</b>	<b>120.94</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**188.10 L.A. CITY - WATTS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	4,130.17	.00	.00	4,130.17
		Unsecured	264.11	.00	.00	264.11
		Secured Supplemental	22.66	.00	.00	22.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,416.94</b>	<b>.00</b>	<b>.00</b>	<b>4,416.94</b>
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	75,793.95	.00	.00	75,793.95
		Unsecured	4,846.80	.00	.00	4,846.80
		Secured Supplemental	415.72	.00	.00	415.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>81,056.47</b>	<b>.00</b>	<b>.00</b>	<b>81,056.47</b>
310.30	CITY OF LA AREA REMAINDER-1104					
		Secured Master	.00	1,061.89	.00	1,061.89
		Unsecured	.00	70.92	.00	70.92
		Secured Supplemental	.00	5.83	.00	5.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,138.64</b>	<b>.00</b>	<b>1,138.64</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	37.11	.00	.00	37.11
		Unsecured	2.37	.00	.00	2.37
		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
		<b>Total Adj Gross Coll</b>	<b>39.69</b>	<b>.00</b>	<b>.00</b>	<b>39.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**188.10 L.A. CITY - WATTS**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	280.17	.00	.00	280.17
		Unsecured	17.91	.00	.00	17.91
		Secured Supplemental	1.53	.00	.00	1.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>299.61</b>	<b>.00</b>	<b>.00</b>	<b>299.61</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	556.01	.00	.00	556.01
		Unsecured	35.55	.00	.00	35.55
		Secured Supplemental	3.05	.00	.00	3.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>594.61</b>	<b>.00</b>	<b>.00</b>	<b>594.61</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**188.10 L.A. CITY - WATTS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	5,978.80	.00	.00	5,978.80
		Unsecured	382.32	.00	.00	382.32
		Secured Supplemental	32.79	.00	.00	32.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,393.91</b>	<b>.00</b>	<b>.00</b>	<b>6,393.91</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	61.83	.00	.00	61.83
		Unsecured	3.95	.00	.00	3.95
		Secured Supplemental	.34	.00	.00	.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>66.12</b>	<b>.00</b>	<b>.00</b>	<b>66.12</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	44,018.48	9.44	.00	44,027.92
		Unsecured	2,814.85	1.19	.00	2,816.04
		Secured Supplemental	241.44	.05	.00	241.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,074.77</b>	<b>10.68</b>	<b>.00</b>	<b>47,085.45</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	2.45	.00	.00	2.45
		Unsecured	.15	.00	.00	.15
		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
		<b>Total Adj Gross Coll</b>	<b>2.61</b>	<b>.00</b>	<b>.00</b>	<b>2.61</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**188.10 L.A. CITY - WATTS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	248.29	.00	.00	248.29
		Unsecured	15.87	.00	.00	15.87
		Secured Supplemental	1.37	.00	.00	1.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>265.53</b>	<b>.00</b>	<b>.00</b>	<b>265.53</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	722.25	.00	.00	722.25
		Unsecured	46.18	.00	.00	46.18
		Secured Supplemental	3.97	.00	.00	3.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>772.40</b>	<b>.00</b>	<b>.00</b>	<b>772.40</b>
		Secured Master	235,976.58	1,071.33	.00	237,047.91
		Unsecured	15,090.02	82.68	.00	15,172.70
		Secured Supplemental	1,294.30	5.88	.00	1,300.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 188.10 Adj Gross Coll</b>	<b>252,360.90</b>	<b>1,159.89</b>	<b>.00</b>	<b>253,520.79</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	1,555,708.81	.00	.00	1,555,708.81
		Unsecured	280.83	.00	.00	280.83
		Secured Supplemental	63,120.74	.00	.00	63,120.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,619,110.38</b>	<b>.00</b>	<b>.00</b>	<b>1,619,110.38</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	356.93	.00	.00	356.93
		Unsecured	.06	.00	.00	.06
		Secured Supplemental	14.49	.00	.00	14.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>371.48</b>	<b>.00</b>	<b>.00</b>	<b>371.48</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.44	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.44</b>	<b>.00</b>	<b>.44</b>
7.31	L A C FIRE-FFW					
		Secured Master	20,429.74	.00	.00	20,429.74
		Unsecured	3.68	.00	.00	3.68
		Secured Supplemental	828.91	.00	.00	828.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,262.33</b>	<b>.00</b>	<b>.00</b>	<b>21,262.33</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,335.32	.00	.00	8,335.32
		Unsecured	1.50	.00	.00	1.50
		Secured Supplemental	338.19	.00	.00	338.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,675.01</b>	<b>.00</b>	<b>.00</b>	<b>8,675.01</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.02	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.02</b>	<b>.00</b>	<b>.02</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	47,188.04	.00	.00	47,188.04
		Unsecured	8.51	.00	.00	8.51
		Secured Supplemental	1,914.60	.00	.00	1,914.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49,111.15</b>	<b>.00</b>	<b>.00</b>	<b>49,111.15</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,742.79	.00	.00	1,742.79
		Unsecured	.31	.00	.00	.31
		Secured Supplemental	70.71	.00	.00	70.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,813.81</b>	<b>.00</b>	<b>.00</b>	<b>1,813.81</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,188,965.52	.00	.00	1,188,965.52
		Unsecured	214.57	.00	.00	214.57
		Secured Supplemental	48,240.65	.00	.00	48,240.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,237,420.74</b>	<b>.00</b>	<b>.00</b>	<b>1,237,420.74</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	16,363.77	.00	16,363.77
		Unsecured	.00	3.08	.00	3.08
		Secured Supplemental	.00	663.94	.00	663.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>17,030.79</b>	<b>.00</b>	<b>17,030.79</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**188.18 L.A. CITY - MONTEREY HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,393.36	.00	.00	4,393.36
		Unsecured	.79	.00	.00	.79
		Secured Supplemental	178.25	.00	.00	178.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,572.40</b>	<b>.00</b>	<b>.00</b>	<b>4,572.40</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,723.75	.00	.00	8,723.75
		Unsecured	1.57	.00	.00	1.57
		Secured Supplemental	353.96	.00	.00	353.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,079.28</b>	<b>.00</b>	<b>.00</b>	<b>9,079.28</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	93,788.21	.00	.00	93,788.21
		Unsecured	16.92	.00	.00	16.92
		Secured Supplemental	3,805.33	.00	.00	3,805.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>97,610.46</b>	<b>.00</b>	<b>.00</b>	<b>97,610.46</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	971.05	.00	.00	971.05
		Unsecured	.17	.00	.00	.17
		Secured Supplemental	39.40	.00	.00	39.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,010.62</b>	<b>.00</b>	<b>.00</b>	<b>1,010.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**188.18 L.A. CITY - MONTEREY HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	690,525.43	145.45	.00	690,670.88
		Unsecured	124.61	.05	.00	124.66
		Secured Supplemental	28,017.13	5.90	.00	28,023.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>718,667.17</b>	<b>151.40</b>	<b>.00</b>	<b>718,818.57</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	36.74	.00	.00	36.74
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1.49	.00	.00	1.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38.23</b>	<b>.00</b>	<b>.00</b>	<b>38.23</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	3,894.71	.00	.00	3,894.71
		Unsecured	.70	.00	.00	.70
		Secured Supplemental	158.02	.00	.00	158.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,053.43</b>	<b>.00</b>	<b>.00</b>	<b>4,053.43</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	11,332.48	.00	.00	11,332.48
		Unsecured	2.04	.00	.00	2.04
		Secured Supplemental	459.80	.00	.00	459.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,794.32</b>	<b>.00</b>	<b>.00</b>	<b>11,794.32</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
		Secured Master	3,636,392.88	16,509.22	.00	3,652,902.10
		Unsecured	656.26	3.59	.00	659.85
		Secured Supplemental	147,541.67	669.84	.00	148,211.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 188.18 Adj Gross Coll</b>	<b>3,784,590.81</b>	<b>17,182.65</b>	<b>.00</b>	<b>3,801,773.46</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	575,851.07	.00	.00	575,851.07
		Unsecured	111,138.91	.00	.00	111,138.91
		Secured Supplemental	28,717.42	.00	.00	28,717.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>715,707.40</b>	<b>.00</b>	<b>.00</b>	<b>715,707.40</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	131.08	.00	.00	131.08
		Unsecured	25.28	.00	.00	25.28
		Secured Supplemental	6.53	.00	.00	6.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>162.89</b>	<b>.00</b>	<b>.00</b>	<b>162.89</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	172.76	.00	172.76
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>172.76</b>	<b>.00</b>	<b>172.76</b>
7.31	L A C FIRE-FFW	Secured Master	7,545.67	.00	.00	7,545.67
		Unsecured	1,456.20	.00	.00	1,456.20
		Secured Supplemental	376.29	.00	.00	376.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,378.16</b>	<b>.00</b>	<b>.00</b>	<b>9,378.16</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,084.28	.00	.00	3,084.28
		Unsecured	595.28	.00	.00	595.28
		Secured Supplemental	153.80	.00	.00	153.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,833.36</b>	<b>.00</b>	<b>.00</b>	<b>3,833.36</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	6.91	.00	6.91
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6.91</b>	<b>.00</b>	<b>6.91</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	17,457.51	.00	.00	17,457.51
		Unsecured	3,369.34	.00	.00	3,369.34
		Secured Supplemental	870.58	.00	.00	870.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,697.43</b>	<b>.00</b>	<b>.00</b>	<b>21,697.43</b>
53.90	WILMINGTON CEMETERY DISTRICT					
		Secured Master	3,830.06	.00	.00	3,830.06
		Unsecured	763.25	.00	.00	763.25
		Secured Supplemental	188.89	.00	.00	188.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,782.20</b>	<b>.00</b>	<b>.00</b>	<b>4,782.20</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	633.16	.00	.00	633.16
		Unsecured	122.18	.00	.00	122.18
		Secured Supplemental	31.57	.00	.00	31.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>786.91</b>	<b>.00</b>	<b>.00</b>	<b>786.91</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	440,189.44	.00	.00	440,189.44
		Unsecured	84,956.65	.00	.00	84,956.65
		Secured Supplemental	21,951.95	.00	.00	21,951.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>547,098.04</b>	<b>.00</b>	<b>.00</b>	<b>547,098.04</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	6,074.77	.00	6,074.77
		Unsecured	.00	1,224.65	.00	1,224.65
		Secured Supplemental	.00	302.35	.00	302.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,601.77</b>	<b>.00</b>	<b>7,601.77</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	215.32	.00	.00	215.32
		Unsecured	41.54	.00	.00	41.54
		Secured Supplemental	10.72	.00	.00	10.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>267.58</b>	<b>.00</b>	<b>.00</b>	<b>267.58</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,625.88	.00	.00	1,625.88
		Unsecured	313.79	.00	.00	313.79
		Secured Supplemental	81.07	.00	.00	81.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,020.74</b>	<b>.00</b>	<b>.00</b>	<b>2,020.74</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,226.76	.00	.00	3,226.76
		Unsecured	622.77	.00	.00	622.77
		Secured Supplemental	160.92	.00	.00	160.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,010.45</b>	<b>.00</b>	<b>.00</b>	<b>4,010.45</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	34,697.16	.00	.00	34,697.16
		Unsecured	6,696.57	.00	.00	6,696.57
		Secured Supplemental	1,730.32	.00	.00	1,730.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43,124.05</b>	<b>.00</b>	<b>.00</b>	<b>43,124.05</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	358.78	.00	.00	358.78
		Unsecured	69.24	.00	.00	69.24
		Secured Supplemental	17.89	.00	.00	17.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>445.91</b>	<b>.00</b>	<b>.00</b>	<b>445.91</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	255,455.70	54.00	.00	255,509.70
		Unsecured	49,303.28	20.59	.00	49,323.87
		Secured Supplemental	12,739.37	2.70	.00	12,742.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>317,498.35</b>	<b>77.29</b>	<b>.00</b>	<b>317,575.64</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	14.22	.00	.00	14.22
		Unsecured	2.74	.00	.00	2.74
		Secured Supplemental	.71	.00	.00	.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17.67</b>	<b>.00</b>	<b>.00</b>	<b>17.67</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,440.90	.00	.00	1,440.90
		Unsecured	278.11	.00	.00	278.11
		Secured Supplemental	71.84	.00	.00	71.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,790.85</b>	<b>.00</b>	<b>.00</b>	<b>1,790.85</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	4,191.61	.00	.00	4,191.61
		Unsecured	808.98	.00	.00	808.98
		Secured Supplemental	209.03	.00	.00	209.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,209.62</b>	<b>.00</b>	<b>.00</b>	<b>5,209.62</b>
		Secured Master	1,349,948.60	6,128.77	.00	1,356,077.37
		Unsecured	260,564.11	1,424.91	.00	261,989.02
		Secured Supplemental	67,318.90	305.05	.00	67,623.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 188.19 Adj Gross Coll</b>	<b>1,677,831.61</b>	<b>7,858.73</b>	<b>.00</b>	<b>1,685,690.34</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	-9.44	.00	.00	-9.44
		Unsecured	-12.90	.00	.00	-12.90
		Secured Supplemental	-.29	.00	.00	-.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-22.63</b>	<b>.00</b>	<b>.00</b>	<b>-22.63</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		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
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	-1.12	.00	-1.12
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-1.12</b>	<b>.00</b>	<b>-1.12</b>
7.31	L A C FIRE-FFW					
		Secured Master	-.21	.00	.00	-.21
		Unsecured	-.30	.00	.00	-.30
		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
		<b>Total Adj Gross Coll</b>	<b>-.48</b>	<b>.00</b>	<b>.00</b>	<b>-.48</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**188.20 L.A. CITY - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.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	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.03</b>	<b>.00</b>	<b>.00</b>	<b>.03</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	9.28	.00	9.28
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9.28</b>	<b>.00</b>	<b>9.28</b>
30.70	LA CO FLOOD CONTROL MAINT					
		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
		<b>Total Adj Gross Coll</b>	<b>.02</b>	<b>.00</b>	<b>.00</b>	<b>.02</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	-37.85	.00	.00	-37.85
		Unsecured	-52.73	.00	.00	-52.73
		Secured Supplemental	-.76	.00	.00	-.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-91.34</b>	<b>.00</b>	<b>.00</b>	<b>-91.34</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**188.20 L.A. CITY - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	56.83	.00	.00	56.83
		Unsecured	79.14	.00	.00	79.14
		Secured Supplemental	1.14	.00	.00	1.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>137.11</b>	<b>.00</b>	<b>.00</b>	<b>137.11</b>
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	-9.47	.00	.00	-9.47
		Unsecured	-13.21	.00	.00	-13.21
		Secured Supplemental	-.19	.00	.00	-.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-22.87</b>	<b>.00</b>	<b>.00</b>	<b>-22.87</b>
310.30	CITY OF LA AREA REMAINDER-1104					
		Secured Master	.00	.01	.00	.01
		Unsecured	.00	-8.03	.00	-8.03
		Secured Supplemental	.00	.02	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-8.00</b>	<b>.00</b>	<b>-8.00</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**188.20 L.A. CITY - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	.01	.00	.00	.01
		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
		<b>Total Adj Gross Coll</b>	<b>.03</b>	<b>.00</b>	<b>.00</b>	<b>.03</b>
400.21	CHILDREN'S INSTIL TUITION FUND	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
		<b>Total Adj Gross Coll</b>	<b>.05</b>	<b>.00</b>	<b>.00</b>	<b>.05</b>
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	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**188.20 L.A. CITY - CBD**

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	.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	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	.01	-.01	.00	.00
		Unsecured	.00	-.13	.00	-.13
		Secured Supplemental	.01	-.02	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.02</b>	<b>-.16</b>	<b>.00</b>	<b>-.14</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		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	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		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	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.03</b>	<b>.00</b>	<b>.00</b>	<b>.03</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**188.20 L.A. CITY - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	.01	.00	.00	.01
		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
		<b>Total Adj Gross Coll</b>	<b>-.01</b>	<b>.00</b>	<b>.00</b>	<b>-.01</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
		<b>Total CRA 188.20 Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	1,151,239.19	.00	.00	1,151,239.19
		Unsecured	16,493.12	.00	.00	16,493.12
		Secured Supplemental	46,224.35	.00	.00	46,224.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,213,956.66</b>	<b>.00</b>	<b>.00</b>	<b>1,213,956.66</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	262.14	.00	.00	262.14
		Unsecured	3.75	.00	.00	3.75
		Secured Supplemental	10.51	.00	.00	10.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>276.40</b>	<b>.00</b>	<b>.00</b>	<b>276.40</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	25.56	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>25.56</b>	<b>.00</b>	<b>25.56</b>
7.31	L A C FIRE-FFW					
		Secured Master	15,120.36	.00	.00	15,120.36
		Unsecured	216.61	.00	.00	216.61
		Secured Supplemental	607.12	.00	.00	607.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,944.09</b>	<b>.00</b>	<b>.00</b>	<b>15,944.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	6,167.27	.00	.00	6,167.27
		Unsecured	88.39	.00	.00	88.39
		Secured Supplemental	247.62	.00	.00	247.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,503.28</b>	<b>.00</b>	<b>.00</b>	<b>6,503.28</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.49	.00	1.49
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.49</b>	<b>.00</b>	<b>1.49</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	34,907.47	.00	.00	34,907.47
		Unsecured	500.30	.00	.00	500.30
		Secured Supplemental	1,401.41	.00	.00	1,401.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,809.18</b>	<b>.00</b>	<b>.00</b>	<b>36,809.18</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	859.17	.00	.00	859.17
		Unsecured	12.31	.00	.00	12.31
		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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>905.99</b>	<b>.00</b>	<b>.00</b>	<b>905.99</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
188.01	CITY-LOS ANGELES TD #1	Secured Master	880,004.41	.00	.00	880,004.41
		Unsecured	12,605.59	.00	.00	12,605.59
		Secured Supplemental	35,335.37	.00	.00	35,335.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>927,945.37</b>	<b>.00</b>	<b>.00</b>	<b>927,945.37</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	12,107.04	.00	12,107.04
		Unsecured	.00	181.17	.00	181.17
		Secured Supplemental	.00	314.25	.00	314.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>12,602.46</b>	<b>.00</b>	<b>12,602.46</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,250.96	.00	.00	3,250.96
		Unsecured	46.59	.00	.00	46.59
		Secured Supplemental	130.52	.00	.00	130.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,428.07</b>	<b>.00</b>	<b>.00</b>	<b>3,428.07</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,452.06	.00	.00	6,452.06
		Unsecured	92.47	.00	.00	92.47
		Secured Supplemental	259.01	.00	.00	259.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,803.54</b>	<b>.00</b>	<b>.00</b>	<b>6,803.54</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	69,379.50	.00	.00	69,379.50
		Unsecured	994.35	.00	.00	994.35
		Secured Supplemental	2,785.33	.00	.00	2,785.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>73,159.18</b>	<b>.00</b>	<b>.00</b>	<b>73,159.18</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	717.39	.00	.00	717.39
		Unsecured	10.28	.00	.00	10.28
		Secured Supplemental	28.79	.00	.00	28.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>756.46</b>	<b>.00</b>	<b>.00</b>	<b>756.46</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	510,801.82	107.62	.00	510,909.44
		Unsecured	7,320.84	3.04	.00	7,323.88
		Secured Supplemental	20,506.89	2.79	.00	20,509.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>538,629.55</b>	<b>113.45</b>	<b>.00</b>	<b>538,743.00</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	28.49	.00	.00	28.49
		Unsecured	.41	.00	.00	.41
		Secured Supplemental	1.16	.00	.00	1.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30.06</b>	<b>.00</b>	<b>.00</b>	<b>30.06</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	2,881.14	.00	.00	2,881.14
		Unsecured	41.30	.00	.00	41.30
		Secured Supplemental	115.64	.00	.00	115.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,038.08</b>	<b>.00</b>	<b>.00</b>	<b>3,038.08</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	8,381.46	.00	.00	8,381.46
		Unsecured	120.12	.00	.00	120.12
		Secured Supplemental	336.49	.00	.00	336.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,838.07</b>	<b>.00</b>	<b>.00</b>	<b>8,838.07</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
		Secured Master	2,690,452.83	12,214.66	.00	2,702,667.49
		Unsecured	38,546.43	211.26	.00	38,757.69
		Secured Supplemental	108,024.72	317.04	.00	108,341.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 189.01 Adj Gross Coll</b>	<b>2,837,023.98</b>	<b>12,742.96</b>	<b>.00</b>	<b>2,849,766.94</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	5,830,967.98	.00	.00	5,830,967.98
		Unsecured	327,012.05	.00	.00	327,012.05
		Secured Supplemental	718,130.49	.00	.00	718,130.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,876,110.52</b>	<b>.00</b>	<b>.00</b>	<b>6,876,110.52</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,327.41	.00	.00	1,327.41
		Unsecured	74.44	.00	.00	74.44
		Secured Supplemental	163.49	.00	.00	163.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,565.34</b>	<b>.00</b>	<b>.00</b>	<b>1,565.34</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	506.75	.00	506.75
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>506.75</b>	<b>.00</b>	<b>506.75</b>
7.31	L A C FIRE-FFW	Secured Master	76,576.49	.00	.00	76,576.49
		Unsecured	4,294.55	.00	.00	4,294.55
		Secured Supplemental	9,431.01	.00	.00	9,431.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>90,302.05</b>	<b>.00</b>	<b>.00</b>	<b>90,302.05</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	31,231.83	.00	.00	31,231.83
		Unsecured	1,751.54	.00	.00	1,751.54
		Secured Supplemental	3,846.45	.00	.00	3,846.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,829.82</b>	<b>.00</b>	<b>.00</b>	<b>36,829.82</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	34.45	.00	34.45
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>34.45</b>	<b>.00</b>	<b>34.45</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	176,775.46	.00	.00	176,775.46
		Unsecured	9,913.91	.00	.00	9,913.91
		Secured Supplemental	21,771.32	.00	.00	21,771.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>208,460.69</b>	<b>.00</b>	<b>.00</b>	<b>208,460.69</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	6,411.73	.00	.00	6,411.73
		Unsecured	359.58	.00	.00	359.58
		Secured Supplemental	789.66	.00	.00	789.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,560.97</b>	<b>.00</b>	<b>.00</b>	<b>7,560.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
188.01	CITY-LOS ANGELES TD #1	Secured Master	4,457,406.43	.00	.00	4,457,406.43
		Unsecured	249,979.98	.00	.00	249,979.98
		Secured Supplemental	548,965.39	.00	.00	548,965.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,256,351.80</b>	<b>.00</b>	<b>.00</b>	<b>5,256,351.80</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	61,329.40	.00	61,329.40
		Unsecured	.00	3,592.34	.00	3,592.34
		Secured Supplemental	.00	7,553.21	.00	7,553.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>72,474.95</b>	<b>.00</b>	<b>72,474.95</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.15	COUNTY SCHOOL SERVICES	Secured Master	16,463.40	.00	.00	16,463.40
		Unsecured	923.29	.00	.00	923.29
		Secured Supplemental	2,027.60	.00	.00	2,027.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,414.29</b>	<b>.00</b>	<b>.00</b>	<b>19,414.29</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	32,674.07	.00	.00	32,674.07
		Unsecured	1,832.42	.00	.00	1,832.42
		Secured Supplemental	4,024.07	.00	.00	4,024.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38,530.56</b>	<b>.00</b>	<b>.00</b>	<b>38,530.56</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	351,346.18	.00	.00	351,346.18
		Unsecured	19,704.17	.00	.00	19,704.17
		Secured Supplemental	43,271.11	.00	.00	43,271.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>414,321.46</b>	<b>.00</b>	<b>.00</b>	<b>414,321.46</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	3,632.94	.00	.00	3,632.94
		Unsecured	203.74	.00	.00	203.74
		Secured Supplemental	447.42	.00	.00	447.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,284.10</b>	<b>.00</b>	<b>.00</b>	<b>4,284.10</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	2,586,762.74	545.15	.00	2,587,307.89
		Unsecured	145,070.66	60.38	.00	145,131.04
		Secured Supplemental	318,580.61	67.14	.00	318,647.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,050,414.01</b>	<b>672.67</b>	<b>.00</b>	<b>3,051,086.68</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	144.21	.00	.00	144.21
		Unsecured	8.08	.00	.00	8.08
		Secured Supplemental	17.77	.00	.00	17.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>170.06</b>	<b>.00</b>	<b>.00</b>	<b>170.06</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	14,590.39	.00	.00	14,590.39
		Unsecured	818.25	.00	.00	818.25
		Secured Supplemental	1,796.93	.00	.00	1,796.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,205.57</b>	<b>.00</b>	<b>.00</b>	<b>17,205.57</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	42,444.73	.00	.00	42,444.73
		Unsecured	2,380.38	.00	.00	2,380.38
		Secured Supplemental	5,227.41	.00	.00	5,227.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50,052.52</b>	<b>.00</b>	<b>.00</b>	<b>50,052.52</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
		Secured Master	13,628,755.99	61,874.55	.00	13,690,630.54
		Unsecured	764,327.04	4,193.92	.00	768,520.96
		Secured Supplemental	1,678,490.73	7,620.35	.00	1,686,111.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 189.02 Adj Gross Coll</b>	<b>16,071,573.76</b>	<b>73,688.82</b>	<b>.00</b>	<b>16,145,262.58</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	2,232,350.18	.00	.00	2,232,350.18
		Unsecured	67,848.74	.00	.00	67,848.74
		Secured Supplemental	103,924.54	.00	.00	103,924.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,404,123.46</b>	<b>.00</b>	<b>.00</b>	<b>2,404,123.46</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	508.42	.00	.00	508.42
		Unsecured	15.44	.00	.00	15.44
		Secured Supplemental	23.67	.00	.00	23.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>547.53</b>	<b>.00</b>	<b>.00</b>	<b>547.53</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	105.15	.00	105.15
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>105.15</b>	<b>.00</b>	<b>105.15</b>
7.31	L A C FIRE-FFW					
		Secured Master	29,315.37	.00	.00	29,315.37
		Unsecured	890.97	.00	.00	890.97
		Secured Supplemental	1,364.74	.00	.00	1,364.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,571.08</b>	<b>.00</b>	<b>.00</b>	<b>31,571.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**189.03 L.A. CITY - CHINATOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	11,962.32	.00	.00	11,962.32
		Unsecured	363.60	.00	.00	363.60
		Secured Supplemental	556.91	.00	.00	556.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,882.83</b>	<b>.00</b>	<b>.00</b>	<b>12,882.83</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.79	.00	1.79
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.79</b>	<b>.00</b>	<b>1.79</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	67,708.01	.00	.00	67,708.01
		Unsecured	2,058.07	.00	.00	2,058.07
		Secured Supplemental	3,152.20	.00	.00	3,152.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>72,918.28</b>	<b>.00</b>	<b>.00</b>	<b>72,918.28</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,492.52	.00	.00	2,492.52
		Unsecured	75.99	.00	.00	75.99
		Secured Supplemental	116.19	.00	.00	116.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,684.70</b>	<b>.00</b>	<b>.00</b>	<b>2,684.70</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**189.03 L.A. CITY - CHINATOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,706,237.95	.00	.00	1,706,237.95
		Unsecured	51,856.61	.00	.00	51,856.61
		Secured Supplemental	79,430.90	.00	.00	79,430.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,837,525.46</b>	<b>.00</b>	<b>.00</b>	<b>1,837,525.46</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	23,481.15	.00	23,481.15
		Unsecured	.00	745.40	.00	745.40
		Secured Supplemental	.00	1,093.15	.00	1,093.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>25,319.70</b>	<b>.00</b>	<b>25,319.70</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**189.03 L.A. CITY - CHINATOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,305.75	.00	.00	6,305.75
		Unsecured	191.67	.00	.00	191.67
		Secured Supplemental	293.56	.00	.00	293.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,790.98</b>	<b>.00</b>	<b>.00</b>	<b>6,790.98</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	12,514.72	.00	.00	12,514.72
		Unsecured	380.39	.00	.00	380.39
		Secured Supplemental	582.63	.00	.00	582.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,477.74</b>	<b>.00</b>	<b>.00</b>	<b>13,477.74</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	134,571.57	.00	.00	134,571.57
		Unsecured	4,090.47	.00	.00	4,090.47
		Secured Supplemental	6,265.09	.00	.00	6,265.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>144,927.13</b>	<b>.00</b>	<b>.00</b>	<b>144,927.13</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,391.47	.00	.00	1,391.47
		Unsecured	42.29	.00	.00	42.29
		Secured Supplemental	64.78	.00	.00	64.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,498.54</b>	<b>.00</b>	<b>.00</b>	<b>1,498.54</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**189.03 L.A. CITY - CHINATOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	990,774.18	208.72	.00	990,982.90
		Unsecured	30,115.91	12.53	.00	30,128.44
		Secured Supplemental	46,126.26	9.71	.00	46,135.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,067,016.35</b>	<b>230.96</b>	<b>.00</b>	<b>1,067,247.31</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	55.23	.00	.00	55.23
		Unsecured	1.67	.00	.00	1.67
		Secured Supplemental	2.57	.00	.00	2.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>59.47</b>	<b>.00</b>	<b>.00</b>	<b>59.47</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	5,588.36	.00	.00	5,588.36
		Unsecured	169.86	.00	.00	169.86
		Secured Supplemental	260.16	.00	.00	260.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,018.38</b>	<b>.00</b>	<b>.00</b>	<b>6,018.38</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	16,257.05	.00	.00	16,257.05
		Unsecured	494.15	.00	.00	494.15
		Secured Supplemental	756.86	.00	.00	756.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,508.06</b>	<b>.00</b>	<b>.00</b>	<b>17,508.06</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**189.03 L.A. CITY - CHINATOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	5,218,033.10	23,689.87	.00	5,241,722.97
		Unsecured	158,595.83	864.87	.00	159,460.70
		Secured Supplemental	242,921.06	1,102.86	.00	244,023.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 189.03 Adj Gross Coll</b>	<b>5,619,549.99</b>	<b>25,657.60</b>	<b>.00</b>	<b>5,645,207.59</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	.03	.00	.00	.03
		Unsecured	-.06	.00	.00	-.06
		Secured Supplemental	-.16	.00	.00	-.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.19</b>	<b>.00</b>	<b>.00</b>	<b>-.19</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	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
		<b>Total Adj Gross Coll</b>	<b>.02</b>	<b>.00</b>	<b>.00</b>	<b>.02</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.02	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.02</b>	<b>.00</b>	<b>.02</b>
7.31	L A C FIRE-FFW	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	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.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	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.03</b>	<b>.00</b>	<b>.00</b>	<b>.03</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.09	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.09</b>	<b>.00</b>	<b>-.09</b>
30.70	LA CO FLOOD CONTROL MAINT					
		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	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.01</b>	<b>.00</b>	<b>.00</b>	<b>-.01</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		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
		<b>Total Adj Gross Coll</b>	<b>.03</b>	<b>.00</b>	<b>.00</b>	<b>.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
188.01	CITY-LOS ANGELES TD #1	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
		<b>Total Adj Gross Coll</b>	<b>.02</b>	<b>.00</b>	<b>.00</b>	<b>.02</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.06	.00	.06
		Secured Supplemental	.00	.01	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.07</b>	<b>.00</b>	<b>.07</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
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	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.02</b>	<b>.00</b>	<b>.00</b>	<b>.02</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	.01	.00	.00	.01
		Unsecured	.02	.00	.00	.02
		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
		<b>Total Adj Gross Coll</b>	<b>.05</b>	<b>.00</b>	<b>.00</b>	<b>.05</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	-.03	.00	.00	-.03
		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
		<b>Total Adj Gross Coll</b>	<b>-.02</b>	<b>.00</b>	<b>.00</b>	<b>-.02</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.01	.00	.01
		Secured Supplemental	-.01	-.01	.00	-.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		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
		<b>Total Adj Gross Coll</b>	<b>.02</b>	<b>.00</b>	<b>.00</b>	<b>.02</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		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
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		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
		<b>Total Adj Gross Coll</b>	<b>.02</b>	<b>.00</b>	<b>.00</b>	<b>.02</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 189.04 Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	.02	.00	.00	.02
		Unsecured	.06	.00	.00	.06
		Secured Supplemental	-.09	.00	.00	-.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.01</b>	<b>.00</b>	<b>.00</b>	<b>-.01</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	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
		<b>Total Adj Gross Coll</b>	<b>.02</b>	<b>.00</b>	<b>.00</b>	<b>.02</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
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	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.02</b>	<b>.00</b>	<b>.00</b>	<b>.02</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	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
		<b>Total Adj Gross Coll</b>	<b>-.01</b>	<b>.00</b>	<b>.00</b>	<b>-.01</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.01	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.01</b>	<b>.00</b>	<b>.01</b>
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
		<b>Total Adj Gross Coll</b>	<b>.02</b>	<b>.00</b>	<b>.00</b>	<b>.02</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		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
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
188.01	CITY-LOS ANGELES TD #1	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	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	.01	.00	.01
		Unsecured	.00	-.02	.00	-.02
		Secured Supplemental	.00	-.01	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.02</b>	<b>.00</b>	<b>-.02</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.15	COUNTY SCHOOL SERVICES	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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.21	CHILDREN'S INSTIL TUITION FUND	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	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	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	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-02</b>	<b>.00</b>	<b>.00</b>	<b>-02</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR 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	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	.00	-.01	.00	-.01
		Unsecured	.00	.01	.00	.01
		Secured Supplemental	.01	.01	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.01</b>	<b>.00</b>	<b>.02</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		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
		<b>Total Adj Gross Coll</b>	<b>-.03</b>	<b>.00</b>	<b>.00</b>	<b>-.03</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		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
		<b>Total Adj Gross Coll</b>	<b>-.03</b>	<b>.00</b>	<b>.00</b>	<b>-.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 189.05 Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	1,094,659.39	.00	.00	1,094,659.39
		Unsecured	38,808.51	.00	.00	38,808.51
		Secured Supplemental	77,426.12	.00	.00	77,426.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,210,894.02</b>	<b>.00</b>	<b>.00</b>	<b>1,210,894.02</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	249.28	.00	.00	249.28
		Unsecured	8.82	.00	.00	8.82
		Secured Supplemental	17.63	.00	.00	17.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>275.73</b>	<b>.00</b>	<b>.00</b>	<b>275.73</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	60.15	.00	60.15
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>60.15</b>	<b>.00</b>	<b>60.15</b>
7.31	L A C FIRE-FFW	Secured Master	14,376.89	.00	.00	14,376.89
		Unsecured	509.68	.00	.00	509.68
		Secured Supplemental	1,016.89	.00	.00	1,016.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,903.46</b>	<b>.00</b>	<b>.00</b>	<b>15,903.46</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	5,865.27	.00	.00	5,865.27
		Unsecured	207.93	.00	.00	207.93
		Secured Supplemental	414.85	.00	.00	414.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,488.05</b>	<b>.00</b>	<b>.00</b>	<b>6,488.05</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.83	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.83</b>	<b>.00</b>	<b>.83</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	33,198.03	.00	.00	33,198.03
		Unsecured	1,176.94	.00	.00	1,176.94
		Secured Supplemental	2,348.09	.00	.00	2,348.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,723.06</b>	<b>.00</b>	<b>.00</b>	<b>36,723.06</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	774.42	.00	.00	774.42
		Unsecured	28.31	.00	.00	28.31
		Secured Supplemental	53.54	.00	.00	53.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>856.27</b>	<b>.00</b>	<b>.00</b>	<b>856.27</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
188.01	CITY-LOS ANGELES TD #1	Secured Master	836,703.63	.00	.00	836,703.63
		Unsecured	29,663.01	.00	.00	29,663.01
		Secured Supplemental	59,180.83	.00	.00	59,180.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>925,547.47</b>	<b>.00</b>	<b>.00</b>	<b>925,547.47</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	11,512.36	.00	11,512.36
		Unsecured	.00	426.27	.00	426.27
		Secured Supplemental	.00	814.27	.00	814.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>12,752.90</b>	<b>.00</b>	<b>12,752.90</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	60.53	.00	.00	60.53
		Unsecured	.52	.00	.00	.52
		Secured Supplemental	4.97	.00	.00	4.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>66.02</b>	<b>.00</b>	<b>.00</b>	<b>66.02</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,091.79	.00	.00	3,091.79
		Unsecured	109.59	.00	.00	109.59
		Secured Supplemental	218.68	.00	.00	218.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,420.06</b>	<b>.00</b>	<b>.00</b>	<b>3,420.06</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,136.12	.00	.00	6,136.12
		Unsecured	217.53	.00	.00	217.53
		Secured Supplemental	434.01	.00	.00	434.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,787.66</b>	<b>.00</b>	<b>.00</b>	<b>6,787.66</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	65,982.01	.00	.00	65,982.01
		Unsecured	2,339.23	.00	.00	2,339.23
		Secured Supplemental	4,666.92	.00	.00	4,666.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>72,988.16</b>	<b>.00</b>	<b>.00</b>	<b>72,988.16</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

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

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	682.26	.00	.00	682.26
		Unsecured	24.16	.00	.00	24.16
		Secured Supplemental	48.25	.00	.00	48.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>754.67</b>	<b>.00</b>	<b>.00</b>	<b>754.67</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	485,788.19	102.34	.00	485,890.53
		Unsecured	17,222.51	7.16	.00	17,229.67
		Secured Supplemental	34,359.90	7.23	.00	34,367.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>537,370.60</b>	<b>116.73</b>	<b>.00</b>	<b>537,487.33</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	27.08	.00	.00	27.08
		Unsecured	.95	.00	.00	.95
		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
		<b>Total Adj Gross Coll</b>	<b>29.95</b>	<b>.00</b>	<b>.00</b>	<b>29.95</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	2,740.03	.00	.00	2,740.03
		Unsecured	97.13	.00	.00	97.13
		Secured Supplemental	193.80	.00	.00	193.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,030.96</b>	<b>.00</b>	<b>.00</b>	<b>3,030.96</b>

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
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	7,971.02	.00	.00	7,971.02
		Unsecured	282.58	.00	.00	282.58
		Secured Supplemental	563.79	.00	.00	563.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,817.39</b>	<b>.00</b>	<b>.00</b>	<b>8,817.39</b>
		Secured Master	2,558,305.94	11,614.70	.00	2,569,920.64
		Unsecured	90,697.40	494.41	.00	91,191.81
		Secured Supplemental	180,950.19	821.50	.00	181,771.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 189.06 Adj Gross Coll</b>	<b>2,829,953.53</b>	<b>12,930.61</b>	<b>.00</b>	<b>2,842,884.14</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	-.17	.00	.00	-.17
		Unsecured	42,406.69	.00	.00	42,406.69
		Secured Supplemental	170,284.72	.00	.00	170,284.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>212,691.24</b>	<b>.00</b>	<b>.00</b>	<b>212,691.24</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-.01	.00	.00	-.01
		Unsecured	9.65	.00	.00	9.65
		Secured Supplemental	38.78	.00	.00	38.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48.42</b>	<b>.00</b>	<b>.00</b>	<b>48.42</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	65.72	.00	65.72
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>65.72</b>	<b>.00</b>	<b>65.72</b>
7.31	L A C FIRE-FFW	Secured Master	.00	.00	.00	.00
		Unsecured	556.98	.00	.00	556.98
		Secured Supplemental	2,236.60	.00	.00	2,236.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,793.58</b>	<b>.00</b>	<b>.00</b>	<b>2,793.58</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**189.07 L.A. CITY - CRENSHAW**

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	-.02	.00	.00	-.02
		Unsecured	227.13	.00	.00	227.13
		Secured Supplemental	912.08	.00	.00	912.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,139.19</b>	<b>.00</b>	<b>.00</b>	<b>1,139.19</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.99	.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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.99</b>	<b>.00</b>	<b>1.99</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	.01	.00	.00	.01
		Unsecured	1,285.63	.00	.00	1,285.63
		Secured Supplemental	5,162.45	.00	.00	5,162.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,448.09</b>	<b>.00</b>	<b>.00</b>	<b>6,448.09</b>
34.00	MESA HEIGHTS GARBAGE DIS DIST					
		Secured Master	.22	.00	.00	.22
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-5.59	.00	.00	-5.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-5.37</b>	<b>.00</b>	<b>.00</b>	<b>-5.37</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**189.07 L.A. CITY - CRENSHAW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	.00	.00	.00	.00
		Unsecured	31.64	.00	.00	31.64
		Secured Supplemental	127.09	.00	.00	127.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>158.73</b>	<b>.00</b>	<b>.00</b>	<b>158.73</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	.16	.00	.00	.16
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-3.91	.00	.00	-3.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-3.75</b>	<b>.00</b>	<b>.00</b>	<b>-3.75</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	-.11	.00	.00	-.11
		Unsecured	32,417.24	.00	.00	32,417.24
		Secured Supplemental	130,171.94	.00	.00	130,171.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>162,589.07</b>	<b>.00</b>	<b>.00</b>	<b>162,589.07</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	.00	.00	.00
		Unsecured	.00	465.77	.00	465.77
		Secured Supplemental	.00	2,137.64	.00	2,137.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,603.41</b>	<b>.00</b>	<b>2,603.41</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**189.07 L.A. CITY - CRENSHAW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	.00	.00	.00	.00
		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
		<b>Total Adj Gross Coll</b>	<b>-.04</b>	<b>.00</b>	<b>.00</b>	<b>-.04</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	.00	.00	.00	.00
		Unsecured	119.73	.00	.00	119.73
		Secured Supplemental	480.80	.00	.00	480.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>600.53</b>	<b>.00</b>	<b>.00</b>	<b>600.53</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**189.07 L.A. CITY - CRENSHAW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	.01	.00	.00	.01
		Unsecured	237.63	.00	.00	237.63
		Secured Supplemental	954.20	.00	.00	954.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,191.84</b>	<b>.00</b>	<b>.00</b>	<b>1,191.84</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	2,555.21	.00	.00	2,555.21
		Secured Supplemental	10,260.51	.00	.00	10,260.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,815.71</b>	<b>.00</b>	<b>.00</b>	<b>12,815.71</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	-.02	.00	.00	-.02
		Unsecured	26.41	.00	.00	26.41
		Secured Supplemental	106.09	.00	.00	106.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>132.48</b>	<b>.00</b>	<b>.00</b>	<b>132.48</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	-.06	.00	.00	-.06
		Unsecured	18,812.66	7.82	.00	18,820.48
		Secured Supplemental	75,542.52	19.00	.00	75,561.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>94,355.12</b>	<b>26.82</b>	<b>.00</b>	<b>94,381.94</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**189.07 L.A. CITY - CRENSHAW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.00	.00	.00	.00
		Unsecured	1.04	.00	.00	1.04
		Secured Supplemental	4.21	.00	.00	4.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5.25</b>	<b>.00</b>	<b>.00</b>	<b>5.25</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	-.02	.00	.00	-.02
		Unsecured	106.10	.00	.00	106.10
		Secured Supplemental	426.10	.00	.00	426.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>532.18</b>	<b>.00</b>	<b>.00</b>	<b>532.18</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	.02	.00	.00	.02
		Unsecured	308.69	.00	.00	308.69
		Secured Supplemental	1,239.52	.00	.00	1,239.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,548.23</b>	<b>.00</b>	<b>.00</b>	<b>1,548.23</b>
		Secured Master	.00	.00	.00	.00
		Unsecured	99,102.43	541.30	.00	99,643.73
		Secured Supplemental	397,938.07	2,156.64	.00	400,094.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 189.07 Adj Gross Coll</b>	<b>497,040.50</b>	<b>2,697.94</b>	<b>.00</b>	<b>499,738.44</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	11,744,463.53	.00	.00	11,744,463.53
		Unsecured	807,243.28	.00	.00	807,243.28
		Secured Supplemental	1,703,822.27	.00	.00	1,703,822.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,255,529.08</b>	<b>.00</b>	<b>.00</b>	<b>14,255,529.08</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,673.62	.00	.00	2,673.62
		Unsecured	183.75	.00	.00	183.75
		Secured Supplemental	387.87	.00	.00	387.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,245.24</b>	<b>.00</b>	<b>.00</b>	<b>3,245.24</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	1,250.77	.00	1,250.77
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,250.77</b>	<b>.00</b>	<b>1,250.77</b>
7.31	L A C FIRE-FFW					
		Secured Master	154,252.10	.00	.00	154,252.10
		Unsecured	10,602.25	.00	.00	10,602.25
		Secured Supplemental	22,378.05	.00	.00	22,378.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>187,232.40</b>	<b>.00</b>	<b>.00</b>	<b>187,232.40</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**189.08 L.A. CITY - HOLLYWOOD 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	62,905.79	.00	.00	62,905.79
		Unsecured	4,323.75	.00	.00	4,323.75
		Secured Supplemental	9,126.02	.00	.00	9,126.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>76,355.56</b>	<b>.00</b>	<b>.00</b>	<b>76,355.56</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	46.00	.00	46.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>46.00</b>	<b>.00</b>	<b>46.00</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	356,053.33	.00	.00	356,053.33
		Unsecured	24,472.93	.00	.00	24,472.93
		Secured Supplemental	51,654.25	.00	.00	51,654.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>432,180.51</b>	<b>.00</b>	<b>.00</b>	<b>432,180.51</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	7,781.34	.00	.00	7,781.34
		Unsecured	484.05	.00	.00	484.05
		Secured Supplemental	1,131.71	.00	.00	1,131.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,397.10</b>	<b>.00</b>	<b>.00</b>	<b>9,397.10</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,449.06	.00	.00	1,449.06
		Unsecured	174.41	.00	.00	174.41
		Secured Supplemental	206.03	.00	.00	206.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,829.50</b>	<b>.00</b>	<b>.00</b>	<b>1,829.50</b>
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	8,977,911.46	.00	.00	8,977,911.46
		Unsecured	617,087.02	.00	.00	617,087.02
		Secured Supplemental	1,302,466.02	.00	.00	1,302,466.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,897,464.50</b>	<b>.00</b>	<b>.00</b>	<b>10,897,464.50</b>
310.30	CITY OF LA AREA REMAINDER-1104					
		Secured Master	.00	123,510.38	.00	123,510.38
		Unsecured	.00	8,866.77	.00	8,866.77
		Secured Supplemental	.00	17,918.21	.00	17,918.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>150,295.36</b>	<b>.00</b>	<b>150,295.36</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

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

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	33,159.86	.00	.00	33,159.86
		Unsecured	2,279.19	.00	.00	2,279.19
		Secured Supplemental	4,810.64	.00	.00	4,810.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40,249.69</b>	<b>.00</b>	<b>.00</b>	<b>40,249.69</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	65,810.68	.00	.00	65,810.68
		Unsecured	4,523.41	.00	.00	4,523.41
		Secured Supplemental	9,547.44	.00	.00	9,547.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>79,881.53</b>	<b>.00</b>	<b>.00</b>	<b>79,881.53</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	707,665.96	.00	.00	707,665.96
		Unsecured	48,640.64	.00	.00	48,640.64
		Secured Supplemental	102,664.28	.00	.00	102,664.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>858,970.88</b>	<b>.00</b>	<b>.00</b>	<b>858,970.88</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

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

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	7,317.29	.00	.00	7,317.29
		Unsecured	502.93	.00	.00	502.93
		Secured Supplemental	1,061.54	.00	.00	1,061.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,881.76</b>	<b>.00</b>	<b>.00</b>	<b>8,881.76</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	5,210,143.47	1,097.86	.00	5,211,241.33
		Unsecured	358,113.55	149.04	.00	358,262.59
		Secured Supplemental	755,858.94	159.26	.00	756,018.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,324,115.96</b>	<b>1,406.16</b>	<b>.00</b>	<b>6,325,522.12</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	290.43	.00	.00	290.43
		Unsecured	19.95	.00	.00	19.95
		Secured Supplemental	42.12	.00	.00	42.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>352.50</b>	<b>.00</b>	<b>.00</b>	<b>352.50</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	29,387.31	.00	.00	29,387.31
		Unsecured	2,019.88	.00	.00	2,019.88
		Secured Supplemental	4,263.34	.00	.00	4,263.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,670.53</b>	<b>.00</b>	<b>.00</b>	<b>35,670.53</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	85,490.33	.00	.00	85,490.33
		Unsecured	5,876.08	.00	.00	5,876.08
		Secured Supplemental	12,402.45	.00	.00	12,402.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>103,768.86</b>	<b>.00</b>	<b>.00</b>	<b>103,768.86</b>
		Secured Master	27,446,755.56	124,608.24	.00	27,571,363.80
		Unsecured	1,886,547.07	10,312.58	.00	1,896,859.65
		Secured Supplemental	3,981,822.97	18,077.47	.00	3,999,900.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 189.08 Adj Gross Coll</b>	<b>33,315,125.60</b>	<b>152,998.29</b>	<b>.00</b>	<b>33,468,123.89</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	16,823.48	.00	.00	16,823.48
		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
		<b>Total Adj Gross Coll</b>	<b>16,823.48</b>	<b>.00</b>	<b>.00</b>	<b>16,823.48</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	3.83	.00	.00	3.83
		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
		<b>Total Adj Gross Coll</b>	<b>3.83</b>	<b>.00</b>	<b>.00</b>	<b>3.83</b>
7.31	L A C FIRE-FFW	Secured Master	220.95	.00	.00	220.95
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>220.95</b>	<b>.00</b>	<b>.00</b>	<b>220.95</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	90.14	.00	.00	90.14
		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
		<b>Total Adj Gross Coll</b>	<b>90.14</b>	<b>.00</b>	<b>.00</b>	<b>90.14</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	510.21	.00	.00	510.21
		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
		<b>Total Adj Gross Coll</b>	<b>510.21</b>	<b>.00</b>	<b>.00</b>	<b>510.21</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	12.55	.00	.00	12.55
		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
		<b>Total Adj Gross Coll</b>	<b>12.55</b>	<b>.00</b>	<b>.00</b>	<b>12.55</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	12,858.90	.00	.00	12,858.90
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,858.90</b>	<b>.00</b>	<b>.00</b>	<b>12,858.90</b>
310.10	CITY OF BURBANK AREA-1102	Secured Master	.00	176.93	.00	176.93
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>176.93</b>	<b>.00</b>	<b>176.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	47.51	.00	.00	47.51
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47.51</b>	<b>.00</b>	<b>.00</b>	<b>47.51</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	94.30	.00	.00	94.30
		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
		<b>Total Adj Gross Coll</b>	<b>94.30</b>	<b>.00</b>	<b>.00</b>	<b>94.30</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	1,014.07	.00	.00	1,014.07
		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
		<b>Total Adj Gross Coll</b>	<b>1,014.07</b>	<b>.00</b>	<b>.00</b>	<b>1,014.07</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	10.48	.00	.00	10.48
		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
		<b>Total Adj Gross Coll</b>	<b>10.48</b>	<b>.00</b>	<b>.00</b>	<b>10.48</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	7,466.04	1.57	.00	7,467.61
		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
		<b>Total Adj Gross Coll</b>	<b>7,466.04</b>	<b>1.57</b>	<b>.00</b>	<b>7,467.61</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	.41	.00	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.41</b>	<b>.00</b>	<b>.00</b>	<b>.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	42.11	.00	.00	42.11
		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
		<b>Total Adj Gross Coll</b>	<b>42.11</b>	<b>.00</b>	<b>.00</b>	<b>42.11</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	122.50	.00	.00	122.50
		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
		<b>Total Adj Gross Coll</b>	<b>122.50</b>	<b>.00</b>	<b>.00</b>	<b>122.50</b>
		Secured Master	39,317.48	178.50	.00	39,495.98
		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	.00	.00	.00	.00
		<b>Total CRA 189.09 Adj Gross Coll</b>	<b>39,317.48</b>	<b>178.50</b>	<b>.00</b>	<b>39,495.98</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	959,445.23	.00	.00	959,445.23
		Unsecured	31,505.19	.00	.00	31,505.19
		Secured Supplemental	83,224.00	.00	.00	83,224.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,074,174.42</b>	<b>.00</b>	<b>.00</b>	<b>1,074,174.42</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	218.42	.00	.00	218.42
		Unsecured	7.17	.00	.00	7.17
		Secured Supplemental	18.95	.00	.00	18.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>244.54</b>	<b>.00</b>	<b>.00</b>	<b>244.54</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	48.82	.00	48.82
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>48.82</b>	<b>.00</b>	<b>48.82</b>
7.31	L A C FIRE-FFW	Secured Master	12,600.13	.00	.00	12,600.13
		Unsecured	413.74	.00	.00	413.74
		Secured Supplemental	1,092.96	.00	.00	1,092.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,106.83</b>	<b>.00</b>	<b>.00</b>	<b>14,106.83</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	5,138.98	.00	.00	5,138.98
		Unsecured	168.74	.00	.00	168.74
		Secured Supplemental	445.77	.00	.00	445.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,753.49</b>	<b>.00</b>	<b>.00</b>	<b>5,753.49</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.14	.00	1.14
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.14</b>	<b>.00</b>	<b>1.14</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	29,087.17	.00	.00	29,087.17
		Unsecured	955.13	.00	.00	955.13
		Secured Supplemental	2,523.07	.00	.00	2,523.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,565.37</b>	<b>.00</b>	<b>.00</b>	<b>32,565.37</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,055.00	.00	.00	1,055.00
		Unsecured	34.64	.00	.00	34.64
		Secured Supplemental	91.51	.00	.00	91.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,181.15</b>	<b>.00</b>	<b>.00</b>	<b>1,181.15</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
188.01	CITY-LOS ANGELES TD #1	Secured Master	733,435.20	.00	.00	733,435.20
		Unsecured	24,083.67	.00	.00	24,083.67
		Secured Supplemental	63,619.48	.00	.00	63,619.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>821,138.35</b>	<b>.00</b>	<b>.00</b>	<b>821,138.35</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	10,091.32	.00	10,091.32
		Unsecured	.00	346.09	.00	346.09
		Secured Supplemental	.00	875.34	.00	875.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>11,312.75</b>	<b>.00</b>	<b>11,312.75</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,708.94	.00	.00	2,708.94
		Unsecured	88.95	.00	.00	88.95
		Secured Supplemental	234.97	.00	.00	234.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,032.86</b>	<b>.00</b>	<b>.00</b>	<b>3,032.86</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,376.29	.00	.00	5,376.29
		Unsecured	176.54	.00	.00	176.54
		Secured Supplemental	466.35	.00	.00	466.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,019.18</b>	<b>.00</b>	<b>.00</b>	<b>6,019.18</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	57,811.57	.00	.00	57,811.57
		Unsecured	1,898.34	.00	.00	1,898.34
		Secured Supplemental	5,014.68	.00	.00	5,014.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>64,724.59</b>	<b>.00</b>	<b>.00</b>	<b>64,724.59</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	597.77	.00	.00	597.77
		Unsecured	19.62	.00	.00	19.62
		Secured Supplemental	51.85	.00	.00	51.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>669.24</b>	<b>.00</b>	<b>.00</b>	<b>669.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	425,633.80	89.70	.00	425,723.50
		Unsecured	13,976.45	5.82	.00	13,982.27
		Secured Supplemental	36,920.24	7.78	.00	36,928.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>476,530.49</b>	<b>103.30</b>	<b>.00</b>	<b>476,633.79</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	23.72	.00	.00	23.72
		Unsecured	.77	.00	.00	.77
		Secured Supplemental	2.06	.00	.00	2.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26.55</b>	<b>.00</b>	<b>.00</b>	<b>26.55</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	2,400.74	.00	.00	2,400.74
		Unsecured	78.83	.00	.00	78.83
		Secured Supplemental	208.25	.00	.00	208.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,687.82</b>	<b>.00</b>	<b>.00</b>	<b>2,687.82</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	6,983.99	.00	.00	6,983.99
		Unsecured	229.33	.00	.00	229.33
		Secured Supplemental	605.80	.00	.00	605.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,819.12</b>	<b>.00</b>	<b>.00</b>	<b>7,819.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
		Secured Master	2,242,516.95	10,181.02	.00	2,252,697.97
		Unsecured	73,637.11	401.87	.00	74,038.98
		Secured Supplemental	194,519.94	883.12	.00	195,403.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 189.10 Adj Gross Coll</b>	<b>2,510,674.00</b>	<b>11,466.01</b>	<b>.00</b>	<b>2,522,140.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	2,305,117.46	.00	.00	2,305,117.46
		Unsecured	17,093.23	.00	.00	17,093.23
		Secured Supplemental	203,375.94	.00	.00	203,375.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,525,586.63</b>	<b>.00</b>	<b>.00</b>	<b>2,525,586.63</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	524.75	.00	.00	524.75
		Unsecured	3.88	.00	.00	3.88
		Secured Supplemental	46.30	.00	.00	46.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>574.93</b>	<b>.00</b>	<b>.00</b>	<b>574.93</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	26.49	.00	26.49
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>26.49</b>	<b>.00</b>	<b>26.49</b>
7.31	L A C FIRE-FFW	Secured Master	30,273.56	.00	.00	30,273.56
		Unsecured	224.48	.00	.00	224.48
		Secured Supplemental	2,670.98	.00	.00	2,670.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,169.02</b>	<b>.00</b>	<b>.00</b>	<b>33,169.02</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	12,346.67	.00	.00	12,346.67
		Unsecured	91.54	.00	.00	91.54
		Secured Supplemental	1,089.32	.00	.00	1,089.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,527.53</b>	<b>.00</b>	<b>.00</b>	<b>13,527.53</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.74	.00	1.74
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.74</b>	<b>.00</b>	<b>1.74</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	69,883.48	.00	.00	69,883.48
		Unsecured	518.21	.00	.00	518.21
		Secured Supplemental	6,165.68	.00	.00	6,165.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>76,567.37</b>	<b>.00</b>	<b>.00</b>	<b>76,567.37</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	551.90	.00	.00	551.90
		Unsecured	5.24	.00	.00	5.24
		Secured Supplemental	46.85	.00	.00	46.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>603.99</b>	<b>.00</b>	<b>.00</b>	<b>603.99</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,721.52	.00	.00	1,721.52
		Unsecured	11.08	.00	.00	11.08
		Secured Supplemental	154.60	.00	.00	154.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,887.20</b>	<b>.00</b>	<b>.00</b>	<b>1,887.20</b>
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	1,762,117.35	.00	.00	1,762,117.35
		Unsecured	13,066.67	.00	.00	13,066.67
		Secured Supplemental	155,468.10	.00	.00	155,468.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,930,652.12</b>	<b>.00</b>	<b>.00</b>	<b>1,930,652.12</b>
310.30	CITY OF LA AREA REMAINDER-1104					
		Secured Master	.00	24,243.77	.00	24,243.77
		Unsecured	.00	187.76	.00	187.76
		Secured Supplemental	.00	2,138.99	.00	2,138.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>26,570.52</b>	<b>.00</b>	<b>26,570.52</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,508.36	.00	.00	6,508.36
		Unsecured	48.26	.00	.00	48.26
		Secured Supplemental	574.22	.00	.00	574.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,130.84</b>	<b>.00</b>	<b>.00</b>	<b>7,130.84</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	12,916.82	.00	.00	12,916.82
		Unsecured	95.78	.00	.00	95.78
		Secured Supplemental	1,139.63	.00	.00	1,139.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,152.23</b>	<b>.00</b>	<b>.00</b>	<b>14,152.23</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	138,895.38	.00	.00	138,895.38
		Unsecured	1,029.95	.00	.00	1,029.95
		Secured Supplemental	12,254.45	.00	.00	12,254.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>152,179.78</b>	<b>.00</b>	<b>.00</b>	<b>152,179.78</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,436.18	.00	.00	1,436.18
		Unsecured	10.65	.00	.00	10.65
		Secured Supplemental	126.70	.00	.00	126.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,573.53</b>	<b>.00</b>	<b>.00</b>	<b>1,573.53</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,022,608.02	215.50	.00	1,022,823.52
		Unsecured	7,582.96	3.16	.00	7,586.12
		Secured Supplemental	90,222.66	19.01	.00	90,241.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,120,413.64</b>	<b>237.67</b>	<b>.00</b>	<b>1,120,651.31</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	57.00	.00	.00	57.00
		Unsecured	.42	.00	.00	.42
		Secured Supplemental	5.04	.00	.00	5.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>62.46</b>	<b>.00</b>	<b>.00</b>	<b>62.46</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	5,767.92	.00	.00	5,767.92
		Unsecured	42.77	.00	.00	42.77
		Secured Supplemental	508.89	.00	.00	508.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,319.58</b>	<b>.00</b>	<b>.00</b>	<b>6,319.58</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	16,779.40	.00	.00	16,779.40
		Unsecured	124.43	.00	.00	124.43
		Secured Supplemental	1,480.40	.00	.00	1,480.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,384.23</b>	<b>.00</b>	<b>.00</b>	<b>18,384.23</b>
		Secured Master	5,387,505.77	24,459.27	.00	5,411,965.04
		Unsecured	39,949.55	219.15	.00	40,168.70
		Secured Supplemental	475,329.76	2,158.00	.00	477,487.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 189.11 Adj Gross Coll</b>	<b>5,902,785.08</b>	<b>26,836.42</b>	<b>.00</b>	<b>5,929,621.50</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	154,264.31	.00	.00	154,264.31
		Unsecured	36,442.31	.00	.00	36,442.31
		Secured Supplemental	17,535.77	.00	.00	17,535.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>208,242.39</b>	<b>.00</b>	<b>.00</b>	<b>208,242.39</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	35.13	.00	.00	35.13
		Unsecured	8.28	.00	.00	8.28
		Secured Supplemental	3.99	.00	.00	3.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47.40</b>	<b>.00</b>	<b>.00</b>	<b>47.40</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	57.38	.00	57.38
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>57.38</b>	<b>.00</b>	<b>57.38</b>
7.31	L A C FIRE-FFW					
		Secured Master	2,015.22	.00	.00	2,015.22
		Unsecured	472.81	.00	.00	472.81
		Secured Supplemental	229.06	.00	.00	229.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,717.09</b>	<b>.00</b>	<b>.00</b>	<b>2,717.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	826.66	.00	.00	826.66
		Unsecured	195.26	.00	.00	195.26
		Secured Supplemental	93.96	.00	.00	93.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,115.88</b>	<b>.00</b>	<b>.00</b>	<b>1,115.88</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.03	.00	1.03
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.03</b>	<b>.00</b>	<b>1.03</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	4,679.05	.00	.00	4,679.05
		Unsecured	1,105.24	.00	.00	1,105.24
		Secured Supplemental	531.89	.00	.00	531.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,316.18</b>	<b>.00</b>	<b>.00</b>	<b>6,316.18</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	174.01	.00	.00	174.01
		Unsecured	41.46	.00	.00	41.46
		Secured Supplemental	19.79	.00	.00	19.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>235.26</b>	<b>.00</b>	<b>.00</b>	<b>235.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	2,479.22	.00	.00	2,479.22
		Unsecured	1,362.21	.00	.00	1,362.21
		Secured Supplemental	288.99	.00	.00	288.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,130.42</b>	<b>.00</b>	<b>.00</b>	<b>4,130.42</b>
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	117,895.77	.00	.00	117,895.77
		Unsecured	27,848.22	.00	.00	27,848.22
		Secured Supplemental	13,401.57	.00	.00	13,401.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>159,145.56</b>	<b>.00</b>	<b>.00</b>	<b>159,145.56</b>
310.30	CITY OF LA AREA REMAINDER-1104					
		Secured Master	.00	1,633.97	.00	1,633.97
		Unsecured	.00	406.77	.00	406.77
		Secured Supplemental	.00	185.77	.00	185.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,226.51</b>	<b>.00</b>	<b>2,226.51</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	57.69	.00	.00	57.69
		Unsecured	13.62	.00	.00	13.62
		Secured Supplemental	6.55	.00	.00	6.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>77.86</b>	<b>.00</b>	<b>.00</b>	<b>77.86</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	435.76	.00	.00	435.76
		Unsecured	102.92	.00	.00	102.92
		Secured Supplemental	49.53	.00	.00	49.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>588.21</b>	<b>.00</b>	<b>.00</b>	<b>588.21</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	864.84	.00	.00	864.84
		Unsecured	204.27	.00	.00	204.27
		Secured Supplemental	98.30	.00	.00	98.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,167.41</b>	<b>.00</b>	<b>.00</b>	<b>1,167.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	9,299.75	.00	.00	9,299.75
		Unsecured	2,196.70	.00	.00	2,196.70
		Secured Supplemental	1,057.12	.00	.00	1,057.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,553.57</b>	<b>.00</b>	<b>.00</b>	<b>12,553.57</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	96.15	.00	.00	96.15
		Unsecured	22.70	.00	.00	22.70
		Secured Supplemental	10.93	.00	.00	10.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>129.78</b>	<b>.00</b>	<b>.00</b>	<b>129.78</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	68,468.85	14.52	.00	68,483.37
		Unsecured	16,173.15	6.84	.00	16,179.99
		Secured Supplemental	7,783.06	1.66	.00	7,784.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>92,425.06</b>	<b>23.02</b>	<b>.00</b>	<b>92,448.08</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	3.81	.00	.00	3.81
		Unsecured	.89	.00	.00	.89
		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
		<b>Total Adj Gross Coll</b>	<b>5.13</b>	<b>.00</b>	<b>.00</b>	<b>5.13</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	386.18	.00	.00	386.18
		Unsecured	91.20	.00	.00	91.20
		Secured Supplemental	43.89	.00	.00	43.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>521.27</b>	<b>.00</b>	<b>.00</b>	<b>521.27</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,123.45	.00	.00	1,123.45
		Unsecured	265.36	.00	.00	265.36
		Secured Supplemental	127.69	.00	.00	127.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,516.50</b>	<b>.00</b>	<b>.00</b>	<b>1,516.50</b>
		Secured Master	363,105.85	1,648.49	.00	364,754.34
		Unsecured	86,546.60	472.02	.00	87,018.62
		Secured Supplemental	41,282.52	187.43	.00	41,469.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 189.12 Adj Gross Coll</b>	<b>490,934.97</b>	<b>2,307.94</b>	<b>.00</b>	<b>493,242.91</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	194,154.22	.00	.00	194,154.22
		Unsecured	-1,066.57	.00	.00	-1,066.57
		Secured Supplemental	30,748.89	.00	.00	30,748.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>223,836.54</b>	<b>.00</b>	<b>.00</b>	<b>223,836.54</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	44.20	.00	.00	44.20
		Unsecured	-.24	.00	.00	-.24
		Secured Supplemental	6.97	.00	.00	6.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50.93</b>	<b>.00</b>	<b>.00</b>	<b>50.93</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	-1.65	.00	-1.65
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-1.65</b>	<b>.00</b>	<b>-1.65</b>
7.31	L A C FIRE-FFW					
		Secured Master	2,549.83	.00	.00	2,549.83
		Unsecured	-14.00	.00	.00	-14.00
		Secured Supplemental	403.80	.00	.00	403.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,939.63</b>	<b>.00</b>	<b>.00</b>	<b>2,939.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,040.01	.00	.00	1,040.01
		Unsecured	-5.72	.00	.00	-5.72
		Secured Supplemental	164.68	.00	.00	164.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,198.97</b>	<b>.00</b>	<b>.00</b>	<b>1,198.97</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.09	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.09</b>	<b>.00</b>	<b>.09</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	5,886.65	.00	.00	5,886.65
		Unsecured	-32.35	.00	.00	-32.35
		Secured Supplemental	932.26	.00	.00	932.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,786.56</b>	<b>.00</b>	<b>.00</b>	<b>6,786.56</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	144.90	.00	.00	144.90
		Unsecured	-.81	.00	.00	-.81
		Secured Supplemental	22.94	.00	.00	22.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>167.03</b>	<b>.00</b>	<b>.00</b>	<b>167.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
188.01	CITY-LOS ANGELES TD #1	Secured Master	148,414.11	.00	.00	148,414.11
		Unsecured	-815.41	.00	.00	-815.41
		Secured Supplemental	23,504.62	.00	.00	23,504.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>171,103.32</b>	<b>.00</b>	<b>.00</b>	<b>171,103.32</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	2,042.00	.00	2,042.00
		Unsecured	.00	-11.70	.00	-11.70
		Secured Supplemental	.00	323.42	.00	323.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,353.72</b>	<b>.00</b>	<b>2,353.72</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	46.47	.00	.00	46.47
		Unsecured	.66	.00	.00	.66
		Secured Supplemental	10.75	.00	.00	10.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>57.88</b>	<b>.00</b>	<b>.00</b>	<b>57.88</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	548.23	.00	.00	548.23
		Unsecured	-3.02	.00	.00	-3.02
		Secured Supplemental	86.81	.00	.00	86.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>632.02</b>	<b>.00</b>	<b>.00</b>	<b>632.02</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,088.04	.00	.00	1,088.04
		Unsecured	-5.98	.00	.00	-5.98
		Secured Supplemental	172.31	.00	.00	172.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,254.37</b>	<b>.00</b>	<b>.00</b>	<b>1,254.37</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	11,699.85	.00	.00	11,699.85
		Unsecured	-64.26	.00	.00	-64.26
		Secured Supplemental	1,852.96	.00	.00	1,852.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,488.55</b>	<b>.00</b>	<b>.00</b>	<b>13,488.55</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	120.96	.00	.00	120.96
		Unsecured	-.66	.00	.00	-.66
		Secured Supplemental	19.15	.00	.00	19.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>139.45</b>	<b>.00</b>	<b>.00</b>	<b>139.45</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	86,139.50	18.16	.00	86,157.66
		Unsecured	-473.07	-.20	.00	-473.27
		Secured Supplemental	13,642.24	2.87	.00	13,645.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>99,308.67</b>	<b>20.83</b>	<b>.00</b>	<b>99,329.50</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	4.78	.00	.00	4.78
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	.74	.00	.00	.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5.49</b>	<b>.00</b>	<b>.00</b>	<b>5.49</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	485.85	.00	.00	485.85
		Unsecured	-2.66	.00	.00	-2.66
		Secured Supplemental	76.93	.00	.00	76.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>560.12</b>	<b>.00</b>	<b>.00</b>	<b>560.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,413.40	.00	.00	1,413.40
		Unsecured	-7.76	.00	.00	-7.76
		Secured Supplemental	223.83	.00	.00	223.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,629.47</b>	<b>.00</b>	<b>.00</b>	<b>1,629.47</b>
		Secured Master	453,781.00	2,060.16	.00	455,841.16
		Unsecured	-2,491.88	-13.46	.00	-2,505.34
		Secured Supplemental	71,869.88	326.29	.00	72,196.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 189.13 Adj Gross Coll</b>	<b>523,159.00</b>	<b>2,372.99</b>	<b>.00</b>	<b>525,531.99</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	9,551,022.59	.00	.00	9,551,022.59
		Unsecured	315,476.67	.00	.00	315,476.67
		Secured Supplemental	1,362,987.98	.00	.00	1,362,987.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,229,487.24</b>	<b>.00</b>	<b>.00</b>	<b>11,229,487.24</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,174.28	.00	.00	2,174.28
		Unsecured	71.81	.00	.00	71.81
		Secured Supplemental	310.28	.00	.00	310.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,556.37</b>	<b>.00</b>	<b>.00</b>	<b>2,556.37</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	488.87	.00	488.87
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>488.87</b>	<b>.00</b>	<b>488.87</b>
7.31	L A C FIRE-FFW					
		Secured Master	125,430.94	.00	.00	125,430.94
		Unsecured	4,143.06	.00	.00	4,143.06
		Secured Supplemental	17,899.75	.00	.00	17,899.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>147,473.75</b>	<b>.00</b>	<b>.00</b>	<b>147,473.75</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	51,157.20	.00	.00	51,157.20
		Unsecured	1,689.75	.00	.00	1,689.75
		Secured Supplemental	7,300.44	.00	.00	7,300.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>60,147.39</b>	<b>.00</b>	<b>.00</b>	<b>60,147.39</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	14.37	.00	14.37
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>14.37</b>	<b>.00</b>	<b>14.37</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	289,555.08	.00	.00	289,555.08
		Unsecured	9,564.19	.00	.00	9,564.19
		Secured Supplemental	41,321.24	.00	.00	41,321.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>340,440.51</b>	<b>.00</b>	<b>.00</b>	<b>340,440.51</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	10,502.30	.00	.00	10,502.30
		Unsecured	346.89	.00	.00	346.89
		Secured Supplemental	1,498.74	.00	.00	1,498.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,347.93</b>	<b>.00</b>	<b>.00</b>	<b>12,347.93</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
188.01	CITY-LOS ANGELES TD #1	Secured Master	7,301,153.11	.00	.00	7,301,153.11
		Unsecured	241,161.90	.00	.00	241,161.90
		Secured Supplemental	1,041,918.18	.00	.00	1,041,918.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,584,233.19</b>	<b>.00</b>	<b>.00</b>	<b>8,584,233.19</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	100,402.05	.00	100,402.05
		Unsecured	.00	3,465.62	.00	3,465.62
		Secured Supplemental	.00	14,324.53	.00	14,324.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>118,192.20</b>	<b>.00</b>	<b>118,192.20</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.15	COUNTY SCHOOL SERVICES	Secured Master	26,966.76	.00	.00	26,966.76
		Unsecured	890.72	.00	.00	890.72
		Secured Supplemental	3,848.32	.00	.00	3,848.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,705.80</b>	<b>.00</b>	<b>.00</b>	<b>31,705.80</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	53,519.55	.00	.00	53,519.55
		Unsecured	1,767.78	.00	.00	1,767.78
		Secured Supplemental	7,637.56	.00	.00	7,637.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>62,924.89</b>	<b>.00</b>	<b>.00</b>	<b>62,924.89</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	575,498.85	.00	.00	575,498.85
		Unsecured	19,009.10	.00	.00	19,009.10
		Secured Supplemental	82,127.12	.00	.00	82,127.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>676,635.07</b>	<b>.00</b>	<b>.00</b>	<b>676,635.07</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	5,950.68	.00	.00	5,950.68
		Unsecured	196.55	.00	.00	196.55
		Secured Supplemental	849.20	.00	.00	849.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,996.43</b>	<b>.00</b>	<b>.00</b>	<b>6,996.43</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	4,237,071.76	892.93	.00	4,237,964.69
		Unsecured	139,953.27	58.25	.00	140,011.52
		Secured Supplemental	604,655.46	127.43	.00	604,782.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,981,680.49</b>	<b>1,078.61</b>	<b>.00</b>	<b>4,982,759.10</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	236.20	.00	.00	236.20
		Unsecured	7.80	.00	.00	7.80
		Secured Supplemental	33.71	.00	.00	33.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>277.71</b>	<b>.00</b>	<b>.00</b>	<b>277.71</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	23,898.79	.00	.00	23,898.79
		Unsecured	789.39	.00	.00	789.39
		Secured Supplemental	3,410.50	.00	.00	3,410.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,098.68</b>	<b>.00</b>	<b>.00</b>	<b>28,098.68</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	69,523.74	.00	.00	69,523.74
		Unsecured	2,296.41	.00	.00	2,296.41
		Secured Supplemental	9,921.46	.00	.00	9,921.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>81,741.61</b>	<b>.00</b>	<b>.00</b>	<b>81,741.61</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
		Secured Master	22,323,661.83	101,294.98	.00	22,424,956.81
		Unsecured	737,365.29	4,027.11	.00	741,392.40
		Secured Supplemental	3,185,719.94	14,451.96	.00	3,200,171.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 189.16 Adj Gross Coll</b>	<b>26,246,747.06</b>	<b>119,774.05</b>	<b>.00</b>	<b>26,366,521.11</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	6,895,360.27	.00	.00	6,895,360.27
		Unsecured	698,555.51	.00	94,382.13	792,937.64
		Secured Supplemental	694,053.37	.00	.00	694,053.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,287,969.15</b>	<b>.00</b>	<b>94,382.13</b>	<b>8,382,351.28</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,569.72	.00	.00	1,569.72
		Unsecured	159.01	.00	.00	159.01
		Secured Supplemental	158.00	.00	.00	158.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,886.73</b>	<b>.00</b>	<b>.00</b>	<b>1,886.73</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	1,082.50	.00	1,082.50
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,082.50</b>	<b>.00</b>	<b>1,082.50</b>
7.31	L A C FIRE-FFW					
		Secured Master	90,555.15	.00	.00	90,555.15
		Unsecured	9,173.93	.00	.00	9,173.93
		Secured Supplemental	9,114.80	.00	.00	9,114.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>108,843.88</b>	<b>.00</b>	<b>.00</b>	<b>108,843.88</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	36,936.37	.00	.00	36,936.37
		Unsecured	3,741.59	.00	.00	3,741.59
		Secured Supplemental	3,717.48	.00	.00	3,717.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44,395.44</b>	<b>.00</b>	<b>.00</b>	<b>44,395.44</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	26.72	.00	26.72
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>26.72</b>	<b>.00</b>	<b>26.72</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	209,063.76	.00	.00	209,063.76
		Unsecured	21,177.84	.00	.00	21,177.84
		Secured Supplemental	21,041.37	.00	.00	21,041.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>251,282.97</b>	<b>.00</b>	<b>.00</b>	<b>251,282.97</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	7,582.16	.00	.00	7,582.16
		Unsecured	768.12	.00	.00	768.12
		Secured Supplemental	763.17	.00	.00	763.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,113.45</b>	<b>.00</b>	<b>.00</b>	<b>9,113.45</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
188.01	CITY-LOS ANGELES TD #1	Secured Master	5,271,084.01	.00	.00	5,271,084.01
		Unsecured	534,001.37	.00	.00	534,001.37
		Secured Supplemental	530,559.86	.00	.00	530,559.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,335,645.24</b>	<b>.00</b>	<b>.00</b>	<b>6,335,645.24</b>
189.17	CITY LOS ANGELES EQUAKE POR CD 7	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	94,382.14	94,382.14
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>94,382.14</b>	<b>94,382.14</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	72,378.05	.00	72,378.05
		Unsecured	.00	7,673.87	.00	7,673.87
		Secured Supplemental	.00	7,292.95	.00	7,292.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>87,344.87</b>	<b>.00</b>	<b>87,344.87</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	19,468.71	.00	.00	19,468.71
		Unsecured	1,972.31	.00	.00	1,972.31
		Secured Supplemental	1,959.61	.00	.00	1,959.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,400.63</b>	<b>.00</b>	<b>.00</b>	<b>23,400.63</b>
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	38,638.56	.00	.00	38,638.56
		Unsecured	3,914.37	.00	.00	3,914.37
		Secured Supplemental	3,889.15	.00	.00	3,889.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46,442.08</b>	<b>.00</b>	<b>.00</b>	<b>46,442.08</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	415,482.70	.00	.00	415,482.70
		Unsecured	42,091.58	.00	.00	42,091.58
		Secured Supplemental	41,820.32	.00	.00	41,820.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>499,394.60</b>	<b>.00</b>	<b>.00</b>	<b>499,394.60</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	4,296.11	.00	.00	4,296.11
		Unsecured	435.22	.00	.00	435.22
		Secured Supplemental	432.42	.00	.00	432.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,163.75</b>	<b>.00</b>	<b>.00</b>	<b>5,163.75</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	3,058,963.54	644.65	.00	3,059,608.19
		Unsecured	309,896.54	128.99	94,382.14	404,407.67
		Secured Supplemental	307,899.34	64.88	.00	307,964.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,676,759.42</b>	<b>838.52</b>	<b>94,382.14</b>	<b>3,771,980.08</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	170.53	.00	.00	170.53
		Unsecured	17.27	.00	.00	17.27
		Secured Supplemental	17.17	.00	.00	17.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>204.97</b>	<b>.00</b>	<b>.00</b>	<b>204.97</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	17,253.79	.00	.00	17,253.79
		Unsecured	1,747.92	.00	.00	1,747.92
		Secured Supplemental	1,736.67	.00	.00	1,736.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,738.38</b>	<b>.00</b>	<b>.00</b>	<b>20,738.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	50,192.81	.00	.00	50,192.81
		Unsecured	5,084.90	.00	.00	5,084.90
		Secured Supplemental	5,052.15	.00	.00	5,052.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>60,329.86</b>	<b>.00</b>	<b>.00</b>	<b>60,329.86</b>
		Secured Master	16,116,618.19	73,022.70	.00	16,189,640.89
		Unsecured	1,632,737.48	8,912.08	283,146.41	1,924,795.97
		Secured Supplemental	1,622,214.88	7,357.83	.00	1,629,572.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 189.17 Adj Gross Coll</b>	<b>19,371,570.55</b>	<b>89,292.61</b>	<b>283,146.41</b>	<b>19,744,009.57</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	436,697.93	.00	.00	436,697.93
		Unsecured	11,847.53	.00	.00	11,847.53
		Secured Supplemental	40,673.26	.00	.00	40,673.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>489,218.72</b>	<b>.00</b>	<b>.00</b>	<b>489,218.72</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	99.45	.00	.00	99.45
		Unsecured	2.69	.00	.00	2.69
		Secured Supplemental	9.26	.00	.00	9.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>111.40</b>	<b>.00</b>	<b>.00</b>	<b>111.40</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	18.35	.00	18.35
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>18.35</b>	<b>.00</b>	<b>18.35</b>
7.31	L A C FIRE-FFW	Secured Master	5,734.79	.00	.00	5,734.79
		Unsecured	155.58	.00	.00	155.58
		Secured Supplemental	534.13	.00	.00	534.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,424.50</b>	<b>.00</b>	<b>.00</b>	<b>6,424.50</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,339.90	.00	.00	2,339.90
		Unsecured	63.48	.00	.00	63.48
		Secured Supplemental	217.94	.00	.00	217.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,621.32</b>	<b>.00</b>	<b>.00</b>	<b>2,621.32</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.61	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.61</b>	<b>.00</b>	<b>.61</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	13,244.09	.00	.00	13,244.09
		Unsecured	359.30	.00	.00	359.30
		Secured Supplemental	1,233.53	.00	.00	1,233.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,836.92</b>	<b>.00</b>	<b>.00</b>	<b>14,836.92</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	325.97	.00	.00	325.97
		Unsecured	8.84	.00	.00	8.84
		Secured Supplemental	30.36	.00	.00	30.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>365.17</b>	<b>.00</b>	<b>.00</b>	<b>365.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
188.01	CITY-LOS ANGELES TD #1	Secured Master	333,787.77	.00	.00	333,787.77
		Unsecured	9,055.54	.00	.00	9,055.54
		Secured Supplemental	31,088.41	.00	.00	31,088.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>373,931.72</b>	<b>.00</b>	<b>.00</b>	<b>373,931.72</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	4,593.40	.00	4,593.40
		Unsecured	.00	130.16	.00	130.16
		Secured Supplemental	.00	427.82	.00	427.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,151.38</b>	<b>.00</b>	<b>5,151.38</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	163.33	.00	.00	163.33
		Unsecured	4.43	.00	.00	4.43
		Secured Supplemental	15.22	.00	.00	15.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>182.98</b>	<b>.00</b>	<b>.00</b>	<b>182.98</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,233.44	.00	.00	1,233.44
		Unsecured	33.46	.00	.00	33.46
		Secured Supplemental	114.89	.00	.00	114.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,381.79</b>	<b>.00</b>	<b>.00</b>	<b>1,381.79</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,447.96	.00	.00	2,447.96
		Unsecured	66.41	.00	.00	66.41
		Secured Supplemental	228.00	.00	.00	228.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,742.37</b>	<b>.00</b>	<b>.00</b>	<b>2,742.37</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	26,323.00	.00	.00	26,323.00
		Unsecured	714.13	.00	.00	714.13
		Secured Supplemental	2,451.68	.00	.00	2,451.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,488.81</b>	<b>.00</b>	<b>.00</b>	<b>29,488.81</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	272.18	.00	.00	272.18
		Unsecured	7.38	.00	.00	7.38
		Secured Supplemental	25.35	.00	.00	25.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>304.91</b>	<b>.00</b>	<b>.00</b>	<b>304.91</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	193,801.35	40.83	.00	193,842.18
		Unsecured	5,257.76	2.19	.00	5,259.95
		Secured Supplemental	18,050.32	3.81	.00	18,054.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>217,109.43</b>	<b>46.83</b>	<b>.00</b>	<b>217,156.26</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	10.81	.00	.00	10.81
		Unsecured	.29	.00	.00	.29
		Secured Supplemental	1.01	.00	.00	1.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12.11</b>	<b>.00</b>	<b>.00</b>	<b>12.11</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,093.11	.00	.00	1,093.11
		Unsecured	29.65	.00	.00	29.65
		Secured Supplemental	101.82	.00	.00	101.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,224.58</b>	<b>.00</b>	<b>.00</b>	<b>1,224.58</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	3,179.98	.00	.00	3,179.98
		Unsecured	86.27	.00	.00	86.27
		Secured Supplemental	296.18	.00	.00	296.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,562.43</b>	<b>.00</b>	<b>.00</b>	<b>3,562.43</b>
		Secured Master	1,020,755.06	4,634.23	.00	1,025,389.29
		Unsecured	27,692.74	151.31	.00	27,844.05
		Secured Supplemental	95,071.36	431.63	.00	95,502.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 189.18 Adj Gross Coll</b>	<b>1,143,519.16</b>	<b>5,217.17</b>	<b>.00</b>	<b>1,148,736.33</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	232,207.66	.00	.00	232,207.66
		Unsecured	1,021.46	.00	.00	1,021.46
		Secured Supplemental	28,347.18	.00	.00	28,347.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>261,576.30</b>	<b>.00</b>	<b>.00</b>	<b>261,576.30</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	52.88	.00	.00	52.88
		Unsecured	.21	.00	.00	.21
		Secured Supplemental	6.45	.00	.00	6.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>59.54</b>	<b>.00</b>	<b>.00</b>	<b>59.54</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.62	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.62</b>	<b>.00</b>	<b>1.62</b>
7.31	L A C FIRE-FFW	Secured Master	3,008.70	.00	.00	3,008.70
		Unsecured	13.22	.00	.00	13.22
		Secured Supplemental	366.96	.00	.00	366.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,388.88</b>	<b>.00</b>	<b>.00</b>	<b>3,388.88</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,244.22	.00	.00	1,244.22
		Unsecured	5.47	.00	.00	5.47
		Secured Supplemental	151.89	.00	.00	151.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,401.58</b>	<b>.00</b>	<b>.00</b>	<b>1,401.58</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.12	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.12</b>	<b>.00</b>	<b>.12</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	7,042.51	.00	.00	7,042.51
		Unsecured	30.95	.00	.00	30.95
		Secured Supplemental	859.72	.00	.00	859.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,933.18</b>	<b>.00</b>	<b>.00</b>	<b>7,933.18</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	264.77	.00	.00	264.77
		Unsecured	1.15	.00	.00	1.15
		Secured Supplemental	32.35	.00	.00	32.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>298.27</b>	<b>.00</b>	<b>.00</b>	<b>298.27</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	9,669.34	.00	.00	9,669.34
		Unsecured	42.52	.00	.00	42.52
		Secured Supplemental	1,180.38	.00	.00	1,180.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,892.24</b>	<b>.00</b>	<b>.00</b>	<b>10,892.24</b>
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	177,455.56	.00	.00	177,455.56
		Unsecured	780.37	.00	.00	780.37
		Secured Supplemental	21,740.72	.00	.00	21,740.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>199,976.65</b>	<b>.00</b>	<b>.00</b>	<b>199,976.65</b>
310.30	CITY OF LA AREA REMAINDER-1104					
		Secured Master	.00	2,486.09	.00	2,486.09
		Unsecured	.00	11.42	.00	11.42
		Secured Supplemental	.00	303.09	.00	303.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,800.60</b>	<b>.00</b>	<b>2,800.60</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	86.84	.00	.00	86.84
		Unsecured	.37	.00	.00	.37
		Secured Supplemental	10.59	.00	.00	10.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>97.80</b>	<b>.00</b>	<b>.00</b>	<b>97.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	655.88	.00	.00	655.88
		Unsecured	2.88	.00	.00	2.88
		Secured Supplemental	80.05	.00	.00	80.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>738.81</b>	<b>.00</b>	<b>.00</b>	<b>738.81</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,301.69	.00	.00	1,301.69
		Unsecured	5.71	.00	.00	5.71
		Secured Supplemental	158.91	.00	.00	158.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,466.31</b>	<b>.00</b>	<b>.00</b>	<b>1,466.31</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	13,997.17	.00	.00	13,997.17
		Unsecured	61.54	.00	.00	61.54
		Secured Supplemental	1,708.70	.00	.00	1,708.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,767.41</b>	<b>.00</b>	<b>.00</b>	<b>15,767.41</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	144.73	.00	.00	144.73
		Unsecured	.62	.00	.00	.62
		Secured Supplemental	17.67	.00	.00	17.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>163.02</b>	<b>.00</b>	<b>.00</b>	<b>163.02</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	103,053.23	22.10	.00	103,075.33
		Unsecured	453.21	.19	.00	453.40
		Secured Supplemental	12,580.24	2.69	.00	12,582.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>116,086.68</b>	<b>24.98</b>	<b>.00</b>	<b>116,111.66</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	5.74	.00	.00	5.74
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.69	.00	.00	.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6.44</b>	<b>.00</b>	<b>.00</b>	<b>6.44</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	581.27	.00	.00	581.27
		Unsecured	2.54	.00	.00	2.54
		Secured Supplemental	70.95	.00	.00	70.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>654.76</b>	<b>.00</b>	<b>.00</b>	<b>654.76</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,690.93	.00	.00	1,690.93
		Unsecured	7.42	.00	.00	7.42
		Secured Supplemental	206.41	.00	.00	206.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,904.76</b>	<b>.00</b>	<b>.00</b>	<b>1,904.76</b>
		Secured Master	552,463.12	2,508.19	.00	554,971.31
		Unsecured	2,429.65	13.35	.00	2,443.00
		Secured Supplemental	67,519.86	305.78	.00	67,825.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 189.19 Adj Gross Coll</b>	<b>622,412.63</b>	<b>2,827.32</b>	<b>.00</b>	<b>625,239.95</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	6,521,882.61	.00	.00	6,521,882.61
		Unsecured	1,050,252.78	.00	.00	1,050,252.78
		Secured Supplemental	1,163,900.08	.00	.00	1,163,900.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,736,035.47</b>	<b>.00</b>	<b>.00</b>	<b>8,736,035.47</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,484.70	.00	.00	1,484.70
		Unsecured	239.08	.00	.00	239.08
		Secured Supplemental	264.96	.00	.00	264.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,988.74</b>	<b>.00</b>	<b>.00</b>	<b>1,988.74</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	1,627.26	.00	1,627.26
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,627.26</b>	<b>.00</b>	<b>1,627.26</b>
7.31	L A C FIRE-FFW					
		Secured Master	85,659.66	.00	.00	85,659.66
		Unsecured	13,794.22	.00	.00	13,794.22
		Secured Supplemental	15,286.89	.00	.00	15,286.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>114,740.77</b>	<b>.00</b>	<b>.00</b>	<b>114,740.77</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN**

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	34,932.57	.00	.00	34,932.57
		Unsecured	5,625.37	.00	.00	5,625.37
		Secured Supplemental	6,234.09	.00	.00	6,234.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46,792.03</b>	<b>.00</b>	<b>.00</b>	<b>46,792.03</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	25.20	.00	25.20
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>25.20</b>	<b>.00</b>	<b>25.20</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	197,721.97	.00	.00	197,721.97
		Unsecured	31,840.19	.00	.00	31,840.19
		Secured Supplemental	35,285.61	.00	.00	35,285.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>264,847.77</b>	<b>.00</b>	<b>.00</b>	<b>264,847.77</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	4,867.24	.00	.00	4,867.24
		Unsecured	783.79	.00	.00	783.79
		Secured Supplemental	868.61	.00	.00	868.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,519.64</b>	<b>.00</b>	<b>.00</b>	<b>6,519.64</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
188.01	CITY-LOS ANGELES TD #1	Secured Master	4,985,574.23	.00	.00	4,985,574.23
		Unsecured	802,852.98	.00	.00	802,852.98
		Secured Supplemental	889,729.34	.00	.00	889,729.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,678,156.55</b>	<b>.00</b>	<b>.00</b>	<b>6,678,156.55</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	68,586.08	.00	68,586.08
		Unsecured	.00	11,535.65	.00	11,535.65
		Secured Supplemental	.00	12,239.93	.00	12,239.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>92,361.66</b>	<b>.00</b>	<b>92,361.66</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	18,414.20	.00	.00	18,414.20
		Unsecured	2,965.33	.00	.00	2,965.33
		Secured Supplemental	3,286.21	.00	.00	3,286.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,665.74</b>	<b>.00</b>	<b>.00</b>	<b>24,665.74</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	36,545.70	.00	.00	36,545.70
		Unsecured	5,885.14	.00	.00	5,885.14
		Secured Supplemental	6,521.98	.00	.00	6,521.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48,952.82</b>	<b>.00</b>	<b>.00</b>	<b>48,952.82</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	392,977.95	.00	.00	392,977.95
		Unsecured	63,283.28	.00	.00	63,283.28
		Secured Supplemental	70,131.14	.00	.00	70,131.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>526,392.37</b>	<b>.00</b>	<b>.00</b>	<b>526,392.37</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	4,063.40	.00	.00	4,063.40
		Unsecured	654.35	.00	.00	654.35
		Secured Supplemental	725.16	.00	.00	725.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,442.91</b>	<b>.00</b>	<b>.00</b>	<b>5,442.91</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	2,893,273.90	609.65	.00	2,893,883.55
		Unsecured	465,918.96	193.90	.00	466,112.86
		Secured Supplemental	516,335.84	108.80	.00	516,444.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,875,528.70</b>	<b>912.35</b>	<b>.00</b>	<b>3,876,441.05</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	161.28	.00	.00	161.28
		Unsecured	25.97	.00	.00	25.97
		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
		<b>Total Adj Gross Coll</b>	<b>216.03</b>	<b>.00</b>	<b>.00</b>	<b>216.03</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	16,319.24	.00	.00	16,319.24
		Unsecured	2,627.97	.00	.00	2,627.97
		Secured Supplemental	2,912.35	.00	.00	2,912.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,859.56</b>	<b>.00</b>	<b>.00</b>	<b>21,859.56</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	47,474.12	.00	.00	47,474.12
		Unsecured	7,645.00	.00	.00	7,645.00
		Secured Supplemental	8,472.27	.00	.00	8,472.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>63,591.39</b>	<b>.00</b>	<b>.00</b>	<b>63,591.39</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	15,241,352.77	69,195.73	.00	15,310,548.50
		Unsecured	2,454,394.41	13,382.01	.00	2,467,776.42
		Secured Supplemental	2,719,983.31	12,348.73	.00	2,732,332.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 189.20 Adj Gross Coll</b>	<b>20,415,730.49</b>	<b>94,926.47</b>	<b>.00</b>	<b>20,510,656.96</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	4,793,644.17	.00	.00	4,793,644.17
		Unsecured	72,358.09	.00	.00	72,358.09
		Secured Supplemental	553,930.42	.00	.00	553,930.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,419,932.68</b>	<b>.00</b>	<b>.00</b>	<b>5,419,932.68</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,091.67	.00	.00	1,091.67
		Unsecured	16.46	.00	.00	16.46
		Secured Supplemental	126.17	.00	.00	126.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,234.30</b>	<b>.00</b>	<b>.00</b>	<b>1,234.30</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	112.13	.00	112.13
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>112.13</b>	<b>.00</b>	<b>112.13</b>
7.31	L A C FIRE-FFW					
		Secured Master	62,928.53	.00	.00	62,928.53
		Unsecured	949.71	.00	.00	949.71
		Secured Supplemental	7,273.87	.00	.00	7,273.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>71,152.11</b>	<b>.00</b>	<b>.00</b>	<b>71,152.11</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	25,685.21	.00	.00	25,685.21
		Unsecured	387.66	.00	.00	387.66
		Secured Supplemental	2,968.56	.00	.00	2,968.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,041.43</b>	<b>.00</b>	<b>.00</b>	<b>29,041.43</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.45	.00	2.45
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.45</b>	<b>.00</b>	<b>2.45</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	145,381.06	.00	.00	145,381.06
		Unsecured	2,194.24	.00	.00	2,194.24
		Secured Supplemental	16,802.37	.00	.00	16,802.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>164,377.67</b>	<b>.00</b>	<b>.00</b>	<b>164,377.67</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	392.28	.00	.00	392.28
		Unsecured	3.27	.00	.00	3.27
		Secured Supplemental	28.80	.00	.00	28.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>424.35</b>	<b>.00</b>	<b>.00</b>	<b>424.35</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	4,781.93	.00	.00	4,781.93
		Unsecured	76.14	.00	.00	76.14
		Secured Supplemental	577.38	.00	.00	577.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,435.45</b>	<b>.00</b>	<b>.00</b>	<b>5,435.45</b>
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	3,664,113.10	.00	.00	3,664,113.10
		Unsecured	55,311.26	.00	.00	55,311.26
		Secured Supplemental	423,369.92	.00	.00	423,369.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,142,794.28</b>	<b>.00</b>	<b>.00</b>	<b>4,142,794.28</b>
310.30	CITY OF LA AREA REMAINDER-1104					
		Secured Master	.00	50,427.01	.00	50,427.01
		Unsecured	.00	794.99	.00	794.99
		Secured Supplemental	.00	5,318.49	.00	5,318.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>56,540.49</b>	<b>.00</b>	<b>56,540.49</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	887.19	.00	.00	887.19
		Unsecured	6.24	.00	.00	6.24
		Secured Supplemental	91.54	.00	.00	91.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>984.97</b>	<b>.00</b>	<b>.00</b>	<b>984.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	13,539.59	.00	.00	13,539.59
		Unsecured	204.34	.00	.00	204.34
		Secured Supplemental	1,564.83	.00	.00	1,564.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,308.76</b>	<b>.00</b>	<b>.00</b>	<b>15,308.76</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	26,871.32	.00	.00	26,871.32
		Unsecured	405.56	.00	.00	405.56
		Secured Supplemental	3,105.66	.00	.00	3,105.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,382.54</b>	<b>.00</b>	<b>.00</b>	<b>30,382.54</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	288,948.91	.00	.00	288,948.91
		Unsecured	4,361.10	.00	.00	4,361.10
		Secured Supplemental	33,395.21	.00	.00	33,395.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>326,705.22</b>	<b>.00</b>	<b>.00</b>	<b>326,705.22</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	2,987.72	.00	.00	2,987.72
		Unsecured	45.10	.00	.00	45.10
		Secured Supplemental	345.32	.00	.00	345.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,378.14</b>	<b>.00</b>	<b>.00</b>	<b>3,378.14</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	2,127,724.13	448.24	.00	2,128,172.37
		Unsecured	32,117.49	13.37	.00	32,130.86
		Secured Supplemental	245,869.80	47.27	.00	245,917.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,405,711.42</b>	<b>508.88</b>	<b>.00</b>	<b>2,406,220.30</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	118.60	.00	.00	118.60
		Unsecured	1.80	.00	.00	1.80
		Secured Supplemental	13.71	.00	.00	13.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>134.11</b>	<b>.00</b>	<b>.00</b>	<b>134.11</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	11,999.20	.00	.00	11,999.20
		Unsecured	181.11	.00	.00	181.11
		Secured Supplemental	1,386.81	.00	.00	1,386.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,567.12</b>	<b>.00</b>	<b>.00</b>	<b>13,567.12</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	34,906.75	.00	.00	34,906.75
		Unsecured	526.83	.00	.00	526.83
		Secured Supplemental	4,034.34	.00	.00	4,034.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,467.92</b>	<b>.00</b>	<b>.00</b>	<b>39,467.92</b>
		Secured Master	11,206,001.36	50,875.25	.00	11,256,876.61
		Unsecured	169,146.40	922.94	.00	170,069.34
		Secured Supplemental	1,294,884.71	5,365.76	.00	1,300,250.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 190.01 Adj Gross Coll</b>	<b>12,670,032.47</b>	<b>57,163.95</b>	<b>.00</b>	<b>12,727,196.42</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	267,352.97	.00	.00	267,352.97
		Unsecured	36,328.02	.00	.00	36,328.02
		Secured Supplemental	14,604.18	.00	.00	14,604.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>318,285.17</b>	<b>.00</b>	<b>.00</b>	<b>318,285.17</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	60.88	.00	.00	60.88
		Unsecured	8.26	.00	.00	8.26
		Secured Supplemental	3.34	.00	.00	3.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>72.48</b>	<b>.00</b>	<b>.00</b>	<b>72.48</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	56.31	.00	56.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>56.31</b>	<b>.00</b>	<b>56.31</b>
7.31	L A C FIRE-FFW					
		Secured Master	3,510.91	.00	.00	3,510.91
		Unsecured	477.06	.00	.00	477.06
		Secured Supplemental	191.79	.00	.00	191.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,179.76</b>	<b>.00</b>	<b>.00</b>	<b>4,179.76</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

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

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	1,432.51	.00	.00	1,432.51
		Unsecured	194.64	.00	.00	194.64
		Secured Supplemental	78.26	.00	.00	78.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,705.41</b>	<b>.00</b>	<b>.00</b>	<b>1,705.41</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.81	.00	1.81
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.81</b>	<b>.00</b>	<b>1.81</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	8,108.23	.00	.00	8,108.23
		Unsecured	1,101.73	.00	.00	1,101.73
		Secured Supplemental	442.91	.00	.00	442.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,652.87</b>	<b>.00</b>	<b>.00</b>	<b>9,652.87</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	199.55	.00	.00	199.55
		Unsecured	27.11	.00	.00	27.11
		Secured Supplemental	10.90	.00	.00	10.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>237.56</b>	<b>.00</b>	<b>.00</b>	<b>237.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
188.01	CITY-LOS ANGELES TD #1	Secured Master	204,349.84	.00	.00	204,349.84
		Unsecured	27,767.02	.00	.00	27,767.02
		Secured Supplemental	11,162.66	.00	.00	11,162.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>243,279.52</b>	<b>.00</b>	<b>.00</b>	<b>243,279.52</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	2,812.14	.00	2,812.14
		Unsecured	.00	399.09	.00	399.09
		Secured Supplemental	.00	153.61	.00	153.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,364.84</b>	<b>.00</b>	<b>3,364.84</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	99.99	.00	.00	99.99
		Unsecured	13.58	.00	.00	13.58
		Secured Supplemental	5.47	.00	.00	5.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>119.04</b>	<b>.00</b>	<b>.00</b>	<b>119.04</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

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

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	755.13	.00	.00	755.13
		Unsecured	102.60	.00	.00	102.60
		Secured Supplemental	41.25	.00	.00	41.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>898.98</b>	<b>.00</b>	<b>.00</b>	<b>898.98</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,498.67	.00	.00	1,498.67
		Unsecured	203.63	.00	.00	203.63
		Secured Supplemental	81.87	.00	.00	81.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,784.17</b>	<b>.00</b>	<b>.00</b>	<b>1,784.17</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	16,115.33	.00	.00	16,115.33
		Unsecured	2,189.74	.00	.00	2,189.74
		Secured Supplemental	880.30	.00	.00	880.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,185.37</b>	<b>.00</b>	<b>.00</b>	<b>19,185.37</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

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

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	166.63	.00	.00	166.63
		Unsecured	22.63	.00	.00	22.63
		Secured Supplemental	9.10	.00	.00	9.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>198.36</b>	<b>.00</b>	<b>.00</b>	<b>198.36</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	118,648.05	24.99	.00	118,673.04
		Unsecured	16,121.88	6.71	.00	16,128.59
		Secured Supplemental	6,481.18	1.37	.00	6,482.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>141,251.11</b>	<b>33.07</b>	<b>.00</b>	<b>141,284.18</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	6.61	.00	.00	6.61
		Unsecured	.89	.00	.00	.89
		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
		<b>Total Adj Gross Coll</b>	<b>7.86</b>	<b>.00</b>	<b>.00</b>	<b>7.86</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	669.22	.00	.00	669.22
		Unsecured	90.92	.00	.00	90.92
		Secured Supplemental	36.56	.00	.00	36.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>796.70</b>	<b>.00</b>	<b>.00</b>	<b>796.70</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,946.83	.00	.00	1,946.83
		Unsecured	264.52	.00	.00	264.52
		Secured Supplemental	106.35	.00	.00	106.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,317.70</b>	<b>.00</b>	<b>.00</b>	<b>2,317.70</b>
		Secured Master	624,921.35	2,837.13	.00	627,758.48
		Unsecured	84,914.23	463.92	.00	85,378.15
		Secured Supplemental	34,136.48	154.98	.00	34,291.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 190.02 Adj Gross Coll</b>	<b>743,972.06</b>	<b>3,456.03</b>	<b>.00</b>	<b>747,428.09</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	538,644.56	.00	.00	538,644.56
		Unsecured	21,105.33	.00	.00	21,105.33
		Secured Supplemental	20,901.26	.00	.00	20,901.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>580,651.15</b>	<b>.00</b>	<b>.00</b>	<b>580,651.15</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	122.66	.00	.00	122.66
		Unsecured	4.80	.00	.00	4.80
		Secured Supplemental	4.75	.00	.00	4.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>132.21</b>	<b>.00</b>	<b>.00</b>	<b>132.21</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	32.71	.00	32.71
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>32.71</b>	<b>.00</b>	<b>32.71</b>
7.31	L A C FIRE-FFW	Secured Master	7,073.57	.00	.00	7,073.57
		Unsecured	277.15	.00	.00	277.15
		Secured Supplemental	274.47	.00	.00	274.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,625.19</b>	<b>.00</b>	<b>.00</b>	<b>7,625.19</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,886.15	.00	.00	2,886.15
		Unsecured	113.08	.00	.00	113.08
		Secured Supplemental	111.99	.00	.00	111.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,111.22</b>	<b>.00</b>	<b>.00</b>	<b>3,111.22</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.26	.00	1.26
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.26</b>	<b>.00</b>	<b>1.26</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	16,335.90	.00	.00	16,335.90
		Unsecured	640.07	.00	.00	640.07
		Secured Supplemental	633.88	.00	.00	633.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,609.85</b>	<b>.00</b>	<b>.00</b>	<b>17,609.85</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	402.06	.00	.00	402.06
		Unsecured	15.75	.00	.00	15.75
		Secured Supplemental	15.60	.00	.00	15.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>433.41</b>	<b>.00</b>	<b>.00</b>	<b>433.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
188.01	CITY-LOS ANGELES TD #1	Secured Master	411,710.14	.00	.00	411,710.14
		Unsecured	16,131.68	.00	.00	16,131.68
		Secured Supplemental	15,975.67	.00	.00	15,975.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>443,817.49</b>	<b>.00</b>	<b>.00</b>	<b>443,817.49</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	5,665.73	.00	5,665.73
		Unsecured	.00	231.86	.00	231.86
		Secured Supplemental	.00	77.70	.00	77.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,975.29</b>	<b>.00</b>	<b>5,975.29</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	201.45	.00	.00	201.45
		Unsecured	7.89	.00	.00	7.89
		Secured Supplemental	7.81	.00	.00	7.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>217.15</b>	<b>.00</b>	<b>.00</b>	<b>217.15</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,521.39	.00	.00	1,521.39
		Unsecured	59.61	.00	.00	59.61
		Secured Supplemental	59.03	.00	.00	59.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,640.03</b>	<b>.00</b>	<b>.00</b>	<b>1,640.03</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,019.43	.00	.00	3,019.43
		Unsecured	118.30	.00	.00	118.30
		Secured Supplemental	117.15	.00	.00	117.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,254.88</b>	<b>.00</b>	<b>.00</b>	<b>3,254.88</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	32,468.08	.00	.00	32,468.08
		Unsecured	1,272.16	.00	.00	1,272.16
		Secured Supplemental	1,259.86	.00	.00	1,259.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,000.10</b>	<b>.00</b>	<b>.00</b>	<b>35,000.10</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	335.72	.00	.00	335.72
		Unsecured	13.15	.00	.00	13.15
		Secured Supplemental	13.02	.00	.00	13.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>361.89</b>	<b>.00</b>	<b>.00</b>	<b>361.89</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	239,044.04	50.36	.00	239,094.40
		Unsecured	9,366.25	3.90	.00	9,370.15
		Secured Supplemental	9,275.68	.69	.00	9,276.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>257,685.97</b>	<b>54.95</b>	<b>.00</b>	<b>257,740.92</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	13.33	.00	.00	13.33
		Unsecured	.52	.00	.00	.52
		Secured Supplemental	.51	.00	.00	.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14.36</b>	<b>.00</b>	<b>.00</b>	<b>14.36</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,348.31	.00	.00	1,348.31
		Unsecured	52.82	.00	.00	52.82
		Secured Supplemental	52.32	.00	.00	52.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,453.45</b>	<b>.00</b>	<b>.00</b>	<b>1,453.45</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	3,922.34	.00	.00	3,922.34
		Unsecured	153.68	.00	.00	153.68
		Secured Supplemental	152.19	.00	.00	152.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,228.21</b>	<b>.00</b>	<b>.00</b>	<b>4,228.21</b>
		Secured Master	1,259,049.13	5,716.09	.00	1,264,765.22
		Unsecured	49,332.24	269.73	.00	49,601.97
		Secured Supplemental	48,855.19	78.39	.00	48,933.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 190.03 Adj Gross Coll</b>	<b>1,357,236.56</b>	<b>6,064.21</b>	<b>.00</b>	<b>1,363,300.77</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	1,533,128.01	.00	.00	1,533,128.01
		Unsecured	58,643.68	.00	.00	58,643.68
		Secured Supplemental	197,569.39	.00	.00	197,569.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,789,341.08</b>	<b>.00</b>	<b>.00</b>	<b>1,789,341.08</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	349.02	.00	.00	349.02
		Unsecured	13.34	.00	.00	13.34
		Secured Supplemental	44.98	.00	.00	44.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>407.34</b>	<b>.00</b>	<b>.00</b>	<b>407.34</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	90.85	.00	90.85
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>90.85</b>	<b>.00</b>	<b>90.85</b>
7.31	L A C FIRE-FFW					
		Secured Master	20,136.39	.00	.00	20,136.39
		Unsecured	770.22	.00	.00	770.22
		Secured Supplemental	2,594.92	.00	.00	2,594.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,501.53</b>	<b>.00</b>	<b>.00</b>	<b>23,501.53</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,211.76	.00	.00	8,211.76
		Unsecured	314.10	.00	.00	314.10
		Secured Supplemental	1,058.22	.00	.00	1,058.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,584.08</b>	<b>.00</b>	<b>.00</b>	<b>9,584.08</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.50	.00	1.50
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.50</b>	<b>.00</b>	<b>1.50</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	46,479.40	.00	.00	46,479.40
		Unsecured	1,777.87	.00	.00	1,777.87
		Secured Supplemental	5,989.65	.00	.00	5,989.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54,246.92</b>	<b>.00</b>	<b>.00</b>	<b>54,246.92</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	1,144.16	.00	.00	1,144.16
		Unsecured	43.76	.00	.00	43.76
		Secured Supplemental	147.45	.00	.00	147.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,335.37</b>	<b>.00</b>	<b>.00</b>	<b>1,335.37</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,171,980.88	.00	.00	1,171,980.88
		Unsecured	44,829.34	.00	.00	44,829.34
		Secured Supplemental	151,029.54	.00	.00	151,029.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,367,839.76</b>	<b>.00</b>	<b>.00</b>	<b>1,367,839.76</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	16,122.83	.00	16,122.83
		Unsecured	.00	644.13	.00	644.13
		Secured Supplemental	.00	2,077.70	.00	2,077.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>18,844.66</b>	<b>.00</b>	<b>18,844.66</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,328.70	.00	.00	4,328.70
		Unsecured	165.57	.00	.00	165.57
		Secured Supplemental	557.83	.00	.00	557.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,052.10</b>	<b>.00</b>	<b>.00</b>	<b>5,052.10</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,590.96	.00	.00	8,590.96
		Unsecured	328.60	.00	.00	328.60
		Secured Supplemental	1,107.09	.00	.00	1,107.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,026.65</b>	<b>.00</b>	<b>.00</b>	<b>10,026.65</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	92,379.12	.00	.00	92,379.12
		Unsecured	3,533.58	.00	.00	3,533.58
		Secured Supplemental	11,904.60	.00	.00	11,904.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>107,817.30</b>	<b>.00</b>	<b>.00</b>	<b>107,817.30</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	955.20	.00	.00	955.20
		Unsecured	36.53	.00	.00	36.53
		Secured Supplemental	123.09	.00	.00	123.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,114.82</b>	<b>.00</b>	<b>.00</b>	<b>1,114.82</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	680,135.17	143.31	.00	680,278.48
		Unsecured	26,015.79	10.83	.00	26,026.62
		Secured Supplemental	87,646.84	18.47	.00	87,665.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>793,797.80</b>	<b>172.61</b>	<b>.00</b>	<b>793,970.41</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	37.92	.00	.00	37.92
		Unsecured	1.44	.00	.00	1.44
		Secured Supplemental	4.88	.00	.00	4.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44.24</b>	<b>.00</b>	<b>.00</b>	<b>44.24</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	3,836.24	.00	.00	3,836.24
		Unsecured	146.73	.00	.00	146.73
		Secured Supplemental	494.37	.00	.00	494.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,477.34</b>	<b>.00</b>	<b>.00</b>	<b>4,477.34</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	11,159.95	.00	.00	11,159.95
		Unsecured	426.87	.00	.00	426.87
		Secured Supplemental	1,438.15	.00	.00	1,438.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,024.97</b>	<b>.00</b>	<b>.00</b>	<b>13,024.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
		Secured Master	3,582,852.88	16,266.14	.00	3,599,119.02
		Unsecured	137,047.42	747.31	.00	137,794.73
		Secured Supplemental	461,711.00	2,096.17	.00	463,807.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 190.04 Adj Gross Coll</b>	<b>4,181,611.30</b>	<b>19,109.62</b>	<b>.00</b>	<b>4,200,720.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	2,547,683.30	.00	.00	2,547,683.30
		Unsecured	18,072.25	.00	.00	18,072.25
		Secured Supplemental	279,990.98	.00	.00	279,990.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,845,746.53</b>	<b>.00</b>	<b>.00</b>	<b>2,845,746.53</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	579.98	.00	.00	579.98
		Unsecured	4.11	.00	.00	4.11
		Secured Supplemental	63.74	.00	.00	63.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>647.83</b>	<b>.00</b>	<b>.00</b>	<b>647.83</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	28.00	.00	28.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>28.00</b>	<b>.00</b>	<b>28.00</b>
7.31	L A C FIRE-FFW	Secured Master	33,461.76	.00	.00	33,461.76
		Unsecured	237.36	.00	.00	237.36
		Secured Supplemental	3,677.46	.00	.00	3,677.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,376.58</b>	<b>.00</b>	<b>.00</b>	<b>37,376.58</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	13,645.92	.00	.00	13,645.92
		Unsecured	96.79	.00	.00	96.79
		Secured Supplemental	1,499.69	.00	.00	1,499.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,242.40</b>	<b>.00</b>	<b>.00</b>	<b>15,242.40</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.88	.00	1.88
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.88</b>	<b>.00</b>	<b>1.88</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	77,237.35	.00	.00	77,237.35
		Unsecured	547.88	.00	.00	547.88
		Secured Supplemental	8,488.40	.00	.00	8,488.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>86,273.63</b>	<b>.00</b>	<b>.00</b>	<b>86,273.63</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	1,901.32	.00	.00	1,901.32
		Unsecured	13.48	.00	.00	13.48
		Secured Supplemental	208.95	.00	.00	208.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,123.75</b>	<b>.00</b>	<b>.00</b>	<b>2,123.75</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,947,545.67	.00	.00	1,947,545.67
		Unsecured	13,815.05	.00	.00	13,815.05
		Secured Supplemental	214,035.71	.00	.00	214,035.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,175,396.43</b>	<b>.00</b>	<b>.00</b>	<b>2,175,396.43</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	26,792.21	.00	26,792.21
		Unsecured	.00	198.50	.00	198.50
		Secured Supplemental	.00	2,944.47	.00	2,944.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>29,935.18</b>	<b>.00</b>	<b>29,935.18</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,193.25	.00	.00	7,193.25
		Unsecured	51.02	.00	.00	51.02
		Secured Supplemental	790.54	.00	.00	790.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,034.81</b>	<b>.00</b>	<b>.00</b>	<b>8,034.81</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	14,276.08	.00	.00	14,276.08
		Unsecured	101.26	.00	.00	101.26
		Secured Supplemental	1,568.94	.00	.00	1,568.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,946.28</b>	<b>.00</b>	<b>.00</b>	<b>15,946.28</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	153,511.41	.00	.00	153,511.41
		Unsecured	1,088.94	.00	.00	1,088.94
		Secured Supplemental	16,870.94	.00	.00	16,870.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>171,471.29</b>	<b>.00</b>	<b>.00</b>	<b>171,471.29</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,587.31	.00	.00	1,587.31
		Unsecured	11.25	.00	.00	11.25
		Secured Supplemental	174.45	.00	.00	174.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,773.01</b>	<b>.00</b>	<b>.00</b>	<b>1,773.01</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,130,217.46	238.15	.00	1,130,455.61
		Unsecured	8,017.27	3.34	.00	8,020.61
		Secured Supplemental	124,211.15	26.17	.00	124,237.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,262,445.88</b>	<b>267.66</b>	<b>.00</b>	<b>1,262,713.54</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	63.00	.00	.00	63.00
		Unsecured	.44	.00	.00	.44
		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
		<b>Total Adj Gross Coll</b>	<b>70.36</b>	<b>.00</b>	<b>.00</b>	<b>70.36</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	6,374.88	.00	.00	6,374.88
		Unsecured	45.22	.00	.00	45.22
		Secured Supplemental	700.60	.00	.00	700.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,120.70</b>	<b>.00</b>	<b>.00</b>	<b>7,120.70</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	18,545.11	.00	.00	18,545.11
		Unsecured	131.55	.00	.00	131.55
		Secured Supplemental	2,038.12	.00	.00	2,038.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,714.78</b>	<b>.00</b>	<b>.00</b>	<b>20,714.78</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
		Secured Master	5,953,823.80	27,030.36	.00	5,980,854.16
		Unsecured	42,233.87	231.72	.00	42,465.59
		Secured Supplemental	654,326.59	2,970.64	.00	657,297.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 190.05 Adj Gross Coll</b>	<b>6,650,384.26</b>	<b>30,232.72</b>	<b>.00</b>	<b>6,680,616.98</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	2,773,300.87	.00	.00	2,773,300.87
		Unsecured	332,416.24	.00	.00	332,416.24
		Secured Supplemental	281,179.39	.00	.00	281,179.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,386,896.50</b>	<b>.00</b>	<b>.00</b>	<b>3,386,896.50</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	631.70	.00	.00	631.70
		Unsecured	75.71	.00	.00	75.71
		Secured Supplemental	64.06	.00	.00	64.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>771.47</b>	<b>.00</b>	<b>.00</b>	<b>771.47</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	515.14	.00	515.14
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>515.14</b>	<b>.00</b>	<b>515.14</b>
7.31	L A C FIRE-FFW	Secured Master	36,417.74	.00	.00	36,417.74
		Unsecured	4,365.39	.00	.00	4,365.39
		Secured Supplemental	3,692.40	.00	.00	3,692.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44,475.53</b>	<b>.00</b>	<b>.00</b>	<b>44,475.53</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	14,862.54	.00	.00	14,862.54
		Unsecured	1,781.47	.00	.00	1,781.47
		Secured Supplemental	1,506.90	.00	.00	1,506.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,150.91</b>	<b>.00</b>	<b>.00</b>	<b>18,150.91</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	6.52	.00	6.52
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6.52</b>	<b>.00</b>	<b>6.52</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	84,123.54	.00	.00	84,123.54
		Unsecured	10,083.32	.00	.00	10,083.32
		Secured Supplemental	8,529.22	.00	.00	8,529.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>102,736.08</b>	<b>.00</b>	<b>.00</b>	<b>102,736.08</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	3,107.00	.00	.00	3,107.00
		Unsecured	372.38	.00	.00	372.38
		Secured Supplemental	315.00	.00	.00	315.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,794.38</b>	<b>.00</b>	<b>.00</b>	<b>3,794.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
188.01	CITY-LOS ANGELES TD #1	Secured Master	2,119,629.68	.00	.00	2,119,629.68
		Unsecured	254,065.39	.00	.00	254,065.39
		Secured Supplemental	214,906.08	.00	.00	214,906.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,588,601.15</b>	<b>.00</b>	<b>.00</b>	<b>2,588,601.15</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	29,204.06	.00	29,204.06
		Unsecured	.00	3,651.87	.00	3,651.87
		Secured Supplemental	.00	3,018.18	.00	3,018.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>35,874.11</b>	<b>.00</b>	<b>35,874.11</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	-31.33	.00	-31.33
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	-60.48	.00	-60.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-91.81</b>	<b>.00</b>	<b>-91.81</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	253.13	.00	.00	253.13
		Unsecured	-29.38	.00	.00	-29.38
		Secured Supplemental	9.65	.00	.00	9.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>233.40</b>	<b>.00</b>	<b>.00</b>	<b>233.40</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,834.58	.00	.00	7,834.58
		Unsecured	939.08	.00	.00	939.08
		Secured Supplemental	794.32	.00	.00	794.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,567.98</b>	<b>.00</b>	<b>.00</b>	<b>9,567.98</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	15,548.88	.00	.00	15,548.88
		Unsecured	1,863.74	.00	.00	1,863.74
		Secured Supplemental	1,576.46	.00	.00	1,576.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,989.08</b>	<b>.00</b>	<b>.00</b>	<b>18,989.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	167,198.04	.00	.00	167,198.04
		Unsecured	20,040.87	.00	.00	20,040.87
		Secured Supplemental	16,951.95	.00	.00	16,951.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>204,190.86</b>	<b>.00</b>	<b>.00</b>	<b>204,190.86</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,728.83	.00	.00	1,728.83
		Unsecured	207.22	.00	.00	207.22
		Secured Supplemental	175.30	.00	.00	175.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,111.35</b>	<b>.00</b>	<b>.00</b>	<b>2,111.35</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,230,984.26	259.30	.00	1,231,243.56
		Unsecured	147,549.60	61.38	.00	147,610.98
		Secured Supplemental	124,807.92	26.28	.00	124,834.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,503,341.78</b>	<b>346.96</b>	<b>.00</b>	<b>1,503,688.74</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	68.64	.00	.00	68.64
		Unsecured	8.22	.00	.00	8.22
		Secured Supplemental	6.95	.00	.00	6.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>83.81</b>	<b>.00</b>	<b>.00</b>	<b>83.81</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	6,943.25	.00	.00	6,943.25
		Unsecured	832.24	.00	.00	832.24
		Secured Supplemental	703.96	.00	.00	703.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,479.45</b>	<b>.00</b>	<b>.00</b>	<b>8,479.45</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	20,198.53	.00	.00	20,198.53
		Unsecured	2,421.06	.00	.00	2,421.06
		Secured Supplemental	2,047.93	.00	.00	2,047.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,667.52</b>	<b>.00</b>	<b>.00</b>	<b>24,667.52</b>
		Secured Master	6,482,831.21	29,432.03	.00	6,512,263.24
		Unsecured	776,992.55	4,234.91	.00	781,227.46
		Secured Supplemental	657,267.49	2,983.98	.00	660,251.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 190.06 Adj Gross Coll</b>	<b>7,917,091.25</b>	<b>36,650.92</b>	<b>.00</b>	<b>7,953,742.17</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	1,197,033.34	.00	.00	1,197,033.34
		Unsecured	62,134.47	.00	.00	62,134.47
		Secured Supplemental	61,148.45	.00	.00	61,148.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,320,316.26</b>	<b>.00</b>	<b>.00</b>	<b>1,320,316.26</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	272.50	.00	.00	272.50
		Unsecured	14.14	.00	.00	14.14
		Secured Supplemental	13.92	.00	.00	13.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>300.56</b>	<b>.00</b>	<b>.00</b>	<b>300.56</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	96.30	.00	96.30
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>96.30</b>	<b>.00</b>	<b>96.30</b>
7.31	L A C FIRE-FFW	Secured Master	15,718.45	.00	.00	15,718.45
		Unsecured	815.89	.00	.00	815.89
		Secured Supplemental	802.95	.00	.00	802.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,337.29</b>	<b>.00</b>	<b>.00</b>	<b>17,337.29</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	6,411.55	.00	.00	6,411.55
		Unsecured	332.80	.00	.00	332.80
		Secured Supplemental	327.52	.00	.00	327.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,071.87</b>	<b>.00</b>	<b>.00</b>	<b>7,071.87</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	3.13	.00	3.13
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3.13</b>	<b>.00</b>	<b>3.13</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	36,289.99	.00	.00	36,289.99
		Unsecured	1,883.70	.00	.00	1,883.70
		Secured Supplemental	1,853.82	.00	.00	1,853.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40,027.51</b>	<b>.00</b>	<b>.00</b>	<b>40,027.51</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,316.26	.00	.00	1,316.26
		Unsecured	68.32	.00	.00	68.32
		Secured Supplemental	67.24	.00	.00	67.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,451.82</b>	<b>.00</b>	<b>.00</b>	<b>1,451.82</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
188.01	CITY-LOS ANGELES TD #1	Secured Master	915,054.91	.00	.00	915,054.91
		Unsecured	47,497.74	.00	.00	47,497.74
		Secured Supplemental	46,744.04	.00	.00	46,744.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,009,296.69</b>	<b>.00</b>	<b>.00</b>	<b>1,009,296.69</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	12,592.24	.00	12,592.24
		Unsecured	.00	682.68	.00	682.68
		Secured Supplemental	.00	643.26	.00	643.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>13,918.18</b>	<b>.00</b>	<b>13,918.18</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	447.53	.00	.00	447.53
		Unsecured	23.23	.00	.00	23.23
		Secured Supplemental	22.86	.00	.00	22.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>493.62</b>	<b>.00</b>	<b>.00</b>	<b>493.62</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,379.75	.00	.00	3,379.75
		Unsecured	175.43	.00	.00	175.43
		Secured Supplemental	172.65	.00	.00	172.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,727.83</b>	<b>.00</b>	<b>.00</b>	<b>3,727.83</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,707.61	.00	.00	6,707.61
		Unsecured	348.17	.00	.00	348.17
		Secured Supplemental	342.64	.00	.00	342.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,398.42</b>	<b>.00</b>	<b>.00</b>	<b>7,398.42</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	72,127.38	.00	.00	72,127.38
		Unsecured	3,743.91	.00	.00	3,743.91
		Secured Supplemental	3,684.50	.00	.00	3,684.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>79,555.79</b>	<b>.00</b>	<b>.00</b>	<b>79,555.79</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	745.80	.00	.00	745.80
		Unsecured	38.71	.00	.00	38.71
		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
		<b>Total Adj Gross Coll</b>	<b>822.60</b>	<b>.00</b>	<b>.00</b>	<b>822.60</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	531,033.01	111.93	.00	531,144.94
		Unsecured	27,564.32	11.47	.00	27,575.79
		Secured Supplemental	27,126.93	5.72	.00	27,132.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>585,724.26</b>	<b>129.12</b>	<b>.00</b>	<b>585,853.38</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	29.60	.00	.00	29.60
		Unsecured	1.53	.00	.00	1.53
		Secured Supplemental	1.51	.00	.00	1.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32.64</b>	<b>.00</b>	<b>.00</b>	<b>32.64</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	2,995.24	.00	.00	2,995.24
		Unsecured	155.47	.00	.00	155.47
		Secured Supplemental	153.01	.00	.00	153.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,303.72</b>	<b>.00</b>	<b>.00</b>	<b>3,303.72</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	8,713.42	.00	.00	8,713.42
		Unsecured	452.28	.00	.00	452.28
		Secured Supplemental	445.11	.00	.00	445.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,610.81</b>	<b>.00</b>	<b>.00</b>	<b>9,610.81</b>
		Secured Master	2,798,276.34	12,704.17	.00	2,810,980.51
		Unsecured	145,250.11	793.58	.00	146,043.69
		Secured Supplemental	142,945.24	648.98	.00	143,594.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 190.07 Adj Gross Coll</b>	<b>3,086,471.69</b>	<b>14,146.73</b>	<b>.00</b>	<b>3,100,618.42</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	9,028,370.51	.00	.00	9,028,370.51
		Unsecured	132,002.43	.00	.00	132,002.43
		Secured Supplemental	1,451,120.54	.00	.00	1,451,120.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,611,493.48</b>	<b>.00</b>	<b>.00</b>	<b>10,611,493.48</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,056.20	.00	.00	2,056.20
		Unsecured	30.04	.00	.00	30.04
		Secured Supplemental	330.49	.00	.00	330.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,416.73</b>	<b>.00</b>	<b>.00</b>	<b>2,416.73</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	204.55	.00	204.55
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>204.55</b>	<b>.00</b>	<b>204.55</b>
7.31	L A C FIRE-FFW					
		Secured Master	118,570.53	.00	.00	118,570.53
		Unsecured	1,733.59	.00	.00	1,733.59
		Secured Supplemental	19,057.63	.00	.00	19,057.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>139,361.75</b>	<b>.00</b>	<b>.00</b>	<b>139,361.75</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	48,378.65	.00	.00	48,378.65
		Unsecured	707.31	.00	.00	707.31
		Secured Supplemental	7,775.89	.00	.00	7,775.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56,861.85</b>	<b>.00</b>	<b>.00</b>	<b>56,861.85</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	27.18	.00	27.18
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>27.18</b>	<b>.00</b>	<b>27.18</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	273,828.19	.00	.00	273,828.19
		Unsecured	4,003.53	.00	.00	4,003.53
		Secured Supplemental	44,012.37	.00	.00	44,012.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>321,844.09</b>	<b>.00</b>	<b>.00</b>	<b>321,844.09</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	4,436.43	.00	.00	4,436.43
		Unsecured	71.07	.00	.00	71.07
		Secured Supplemental	679.37	.00	.00	679.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,186.87</b>	<b>.00</b>	<b>.00</b>	<b>5,186.87</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	3,454.99	.00	.00	3,454.99
		Unsecured	41.18	.00	.00	41.18
		Secured Supplemental	605.90	.00	.00	605.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,102.07</b>	<b>.00</b>	<b>.00</b>	<b>4,102.07</b>
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	6,900,652.79	.00	.00	6,900,652.79
		Unsecured	100,893.61	.00	.00	100,893.61
		Secured Supplemental	1,109,132.53	.00	.00	1,109,132.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,110,678.93</b>	<b>.00</b>	<b>.00</b>	<b>8,110,678.93</b>
310.30	CITY OF LA AREA REMAINDER-1104					
		Secured Master	.00	94,955.59	.00	94,955.59
		Unsecured	.00	1,450.02	.00	1,450.02
		Secured Supplemental	.00	15,262.20	.00	15,262.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>111,667.81</b>	<b>.00</b>	<b>111,667.81</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	25,502.08	.00	.00	25,502.08
		Unsecured	372.85	.00	.00	372.85
		Secured Supplemental	4,098.95	.00	.00	4,098.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,973.88</b>	<b>.00</b>	<b>.00</b>	<b>29,973.88</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	50,612.69	.00	.00	50,612.69
		Unsecured	739.98	.00	.00	739.98
		Secured Supplemental	8,134.97	.00	.00	8,134.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>59,487.64</b>	<b>.00</b>	<b>.00</b>	<b>59,487.64</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	544,241.21	.00	.00	544,241.21
		Unsecured	7,957.15	.00	.00	7,957.15
		Secured Supplemental	87,475.81	.00	.00	87,475.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>639,674.17</b>	<b>.00</b>	<b>.00</b>	<b>639,674.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	5,627.47	.00	.00	5,627.47
		Unsecured	82.26	.00	.00	82.26
		Secured Supplemental	904.49	.00	.00	904.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,614.22</b>	<b>.00</b>	<b>.00</b>	<b>6,614.22</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	4,006,939.55	844.04	.00	4,007,783.59
		Unsecured	58,584.08	24.37	.00	58,608.45
		Secured Supplemental	644,034.84	135.65	.00	644,170.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,709,558.47</b>	<b>1,004.06</b>	<b>.00</b>	<b>4,710,562.53</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	223.37	.00	.00	223.37
		Unsecured	3.25	.00	.00	3.25
		Secured Supplemental	35.91	.00	.00	35.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>262.53</b>	<b>.00</b>	<b>.00</b>	<b>262.53</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	22,600.75	.00	.00	22,600.75
		Unsecured	330.42	.00	.00	330.42
		Secured Supplemental	3,632.62	.00	.00	3,632.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,563.79</b>	<b>.00</b>	<b>.00</b>	<b>26,563.79</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	65,747.61	.00	.00	65,747.61
		Unsecured	961.26	.00	.00	961.26
		Secured Supplemental	10,567.61	.00	.00	10,567.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>77,276.48</b>	<b>.00</b>	<b>.00</b>	<b>77,276.48</b>
		Secured Master	21,101,243.02	95,799.63	.00	21,197,042.65
		Unsecured	308,514.01	1,706.12	.00	310,220.13
		Secured Supplemental	3,391,599.92	15,397.85	.00	3,406,997.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 190.08 Adj Gross Coll</b>	<b>24,801,356.95</b>	<b>112,903.60</b>	<b>.00</b>	<b>24,914,260.55</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	2,028,538.66	.00	.00	2,028,538.66
		Unsecured	68,405.15	.00	.00	68,405.15
		Secured Supplemental	415,017.42	.00	.00	415,017.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,511,961.23</b>	<b>.00</b>	<b>.00</b>	<b>2,511,961.23</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	462.05	.00	.00	462.05
		Unsecured	15.58	.00	.00	15.58
		Secured Supplemental	94.52	.00	.00	94.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>572.15</b>	<b>.00</b>	<b>.00</b>	<b>572.15</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	106.01	.00	106.01
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>106.01</b>	<b>.00</b>	<b>106.01</b>
7.31	L A C FIRE-FFW					
		Secured Master	26,638.53	.00	.00	26,638.53
		Unsecured	898.30	.00	.00	898.30
		Secured Supplemental	5,449.96	.00	.00	5,449.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,986.79</b>	<b>.00</b>	<b>.00</b>	<b>32,986.79</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**190.10 L.A. CITY - CENTRAL INDUSTRIAL RP**

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	10,871.25	.00	.00	10,871.25
		Unsecured	366.58	.00	.00	366.58
		Secured Supplemental	2,224.15	.00	.00	2,224.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,461.98</b>	<b>.00</b>	<b>.00</b>	<b>13,461.98</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	7.91	.00	7.91
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7.91</b>	<b>.00</b>	<b>7.91</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	61,532.45	.00	.00	61,532.45
		Unsecured	2,074.96	.00	.00	2,074.96
		Secured Supplemental	12,588.88	.00	.00	12,588.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>76,196.29</b>	<b>.00</b>	<b>.00</b>	<b>76,196.29</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,272.53	.00	.00	2,272.53
		Unsecured	76.63	.00	.00	76.63
		Secured Supplemental	464.93	.00	.00	464.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,814.09</b>	<b>.00</b>	<b>.00</b>	<b>2,814.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**190.10 L.A. CITY - CENTRAL INDUSTRIAL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,550,409.33	.00	.00	1,550,409.33
		Unsecured	52,281.94	.00	.00	52,281.94
		Secured Supplemental	317,197.18	.00	.00	317,197.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,919,888.45</b>	<b>.00</b>	<b>.00</b>	<b>1,919,888.45</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	21,337.74	.00	21,337.74
		Unsecured	.00	751.51	.00	751.51
		Secured Supplemental	.00	4,365.47	.00	4,365.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>26,454.72</b>	<b>.00</b>	<b>26,454.72</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	19.75	.00	.00	19.75
		Unsecured	-.87	.00	.00	-.87
		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
		<b>Total Adj Gross Coll</b>	<b>21.12</b>	<b>.00</b>	<b>.00</b>	<b>21.12</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**190.10 L.A. CITY - CENTRAL INDUSTRIAL RP**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,730.61	.00	.00	5,730.61
		Unsecured	193.24	.00	.00	193.24
		Secured Supplemental	1,172.42	.00	.00	1,172.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,096.27</b>	<b>.00</b>	<b>.00</b>	<b>7,096.27</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	11,373.27	.00	.00	11,373.27
		Unsecured	383.52	.00	.00	383.52
		Secured Supplemental	2,326.84	.00	.00	2,326.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,083.63</b>	<b>.00</b>	<b>.00</b>	<b>14,083.63</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	122,297.48	.00	.00	122,297.48
		Unsecured	4,124.03	.00	.00	4,124.03
		Secured Supplemental	25,020.76	.00	.00	25,020.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>151,442.27</b>	<b>.00</b>	<b>.00</b>	<b>151,442.27</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**190.10 L.A. CITY - CENTRAL INDUSTRIAL RP**

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	1,264.57	.00	.00	1,264.57
		Unsecured	42.64	.00	.00	42.64
		Secured Supplemental	258.71	.00	.00	258.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,565.92</b>	<b>.00</b>	<b>.00</b>	<b>1,565.92</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	900,407.09	189.67	.00	900,596.76
		Unsecured	30,362.96	12.63	.00	30,375.59
		Secured Supplemental	184,213.66	38.81	.00	184,252.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,114,983.71</b>	<b>241.11</b>	<b>.00</b>	<b>1,115,224.82</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	50.18	.00	.00	50.18
		Unsecured	1.69	.00	.00	1.69
		Secured Supplemental	10.26	.00	.00	10.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>62.13</b>	<b>.00</b>	<b>.00</b>	<b>62.13</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	5,078.65	.00	.00	5,078.65
		Unsecured	171.25	.00	.00	171.25
		Secured Supplemental	1,039.03	.00	.00	1,039.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,288.93</b>	<b>.00</b>	<b>.00</b>	<b>6,288.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**190.10 L.A. CITY - CENTRAL INDUSTRIAL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	14,774.27	.00	.00	14,774.27
		Unsecured	498.21	.00	.00	498.21
		Secured Supplemental	3,022.65	.00	.00	3,022.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,295.13</b>	<b>.00</b>	<b>.00</b>	<b>18,295.13</b>
		Secured Master	4,741,720.67	21,527.41	.00	4,763,248.08
		Unsecured	159,895.81	878.06	.00	160,773.87
		Secured Supplemental	970,103.61	4,404.28	.00	974,507.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 190.10 Adj Gross Coll</b>	<b>5,871,720.09</b>	<b>26,809.75</b>	<b>.00</b>	<b>5,898,529.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	211,437.69	.00	.00	211,437.69
		Unsecured	39,733.24	.00	.00	39,733.24
		Secured Supplemental	3,832.23	.00	.00	3,832.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>255,003.16</b>	<b>.00</b>	<b>.00</b>	<b>255,003.16</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	48.15	.00	.00	48.15
		Unsecured	9.04	.00	.00	9.04
		Secured Supplemental	.87	.00	.00	.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>58.06</b>	<b>.00</b>	<b>.00</b>	<b>58.06</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	50.83	.00	50.83
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>50.83</b>	<b>.00</b>	<b>50.83</b>
3.01	L A COUNTY LIBRARY	Secured Master	12,327.60	.00	.00	12,327.60
		Unsecured	2,316.59	.00	.00	2,316.59
		Secured Supplemental	223.42	.00	.00	223.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,867.61</b>	<b>.00</b>	<b>.00</b>	<b>14,867.61</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**200.02 LYNWOOD - PROJ.AREA #1-A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	3,138.40	.00	.00	3,138.40
		Unsecured	589.76	.00	.00	589.76
		Secured Supplemental	56.88	.00	.00	56.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,785.04</b>	<b>.00</b>	<b>.00</b>	<b>3,785.04</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,134.46	.00	.00	1,134.46
		Unsecured	213.19	.00	.00	213.19
		Secured Supplemental	20.56	.00	.00	20.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,368.21</b>	<b>.00</b>	<b>.00</b>	<b>1,368.21</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.13	.00	2.13
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.13</b>	<b>.00</b>	<b>2.13</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,420.91	.00	.00	6,420.91
		Unsecured	1,206.61	.00	.00	1,206.61
		Secured Supplemental	116.37	.00	.00	116.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,743.89</b>	<b>.00</b>	<b>.00</b>	<b>7,743.89</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**200.02 LYNWOOD - PROJ.AREA #1-A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	232.94	.00	.00	232.94
		Unsecured	43.77	.00	.00	43.77
		Secured Supplemental	4.22	.00	.00	4.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>280.93</b>	<b>.00</b>	<b>.00</b>	<b>280.93</b>
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	8,815.88	.00	.00	8,815.88
		Unsecured	1,656.65	.00	.00	1,656.65
		Secured Supplemental	159.78	.00	.00	159.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,632.31</b>	<b>.00</b>	<b>.00</b>	<b>10,632.31</b>
200.01	CITY-LYNWOOD TD #1					
		Secured Master	61,527.22	.00	.00	61,527.22
		Unsecured	11,562.14	.00	.00	11,562.14
		Secured Supplemental	1,115.12	.00	.00	1,115.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>74,204.48</b>	<b>.00</b>	<b>.00</b>	<b>74,204.48</b>
200.02	CITY-LYNWOOD TD #1 RP #1A					
		Secured Master	.00	51,003.84	.00	51,003.84
		Unsecured	.00	9,584.59	.00	9,584.59
		Secured Supplemental	.00	924.40	.00	924.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>61,512.83</b>	<b>.00</b>	<b>61,512.83</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**200.02 LYNWOOD - PROJ.AREA #1-A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1,836.14	.00	1,836.14
		Unsecured	.00	360.38	.00	360.38
		Secured Supplemental	.00	33.28	.00	33.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,229.80</b>	<b>.00</b>	<b>2,229.80</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	79.14	.00	.00	79.14
		Unsecured	14.86	.00	.00	14.86
		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
		<b>Total Adj Gross Coll</b>	<b>95.43</b>	<b>.00</b>	<b>.00</b>	<b>95.43</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**200.02 LYNWOOD - PROJ.AREA #1-A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	598.00	.00	.00	598.00
		Unsecured	112.36	.00	.00	112.36
		Secured Supplemental	10.83	.00	.00	10.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>721.19</b>	<b>.00</b>	<b>.00</b>	<b>721.19</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,186.81	.00	.00	1,186.81
		Unsecured	223.01	.00	.00	223.01
		Secured Supplemental	21.51	.00	.00	21.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,431.33</b>	<b>.00</b>	<b>.00</b>	<b>1,431.33</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	9,649.57	.00	.00	9,649.57
		Unsecured	1,813.34	.00	.00	1,813.34
		Secured Supplemental	174.88	.00	.00	174.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,637.79</b>	<b>.00</b>	<b>.00</b>	<b>11,637.79</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	3,082.02	.00	.00	3,082.02
		Unsecured	579.16	.00	.00	579.16
		Secured Supplemental	55.85	.00	.00	55.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,717.03</b>	<b>.00</b>	<b>.00</b>	<b>3,717.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**200.02 LYNWOOD - PROJ.AREA #1-A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT					
		Secured Master	83,319.08	23.26	.00	83,342.34
		Unsecured	15,657.25	4.91	.00	15,662.16
		Secured Supplemental	1,510.08	.42	.00	1,510.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>100,486.41</b>	<b>28.59</b>	<b>.00</b>	<b>100,515.00</b>
891.06	CO.SCH.SERV.FD.- LYNWOOD					
		Secured Master	3,757.26	.00	.00	3,757.26
		Unsecured	706.05	.00	.00	706.05
		Secured Supplemental	68.09	.00	.00	68.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,531.40</b>	<b>.00</b>	<b>.00</b>	<b>4,531.40</b>
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD					
		Secured Master	414.72	.00	.00	414.72
		Unsecured	77.92	.00	.00	77.92
		Secured Supplemental	7.51	.00	.00	7.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>500.15</b>	<b>.00</b>	<b>.00</b>	<b>500.15</b>
891.20	LYNWOOD CHILDREN'S CENTER FUND					
		Secured Master	860.82	.00	.00	860.82
		Unsecured	161.75	.00	.00	161.75
		Secured Supplemental	15.60	.00	.00	15.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,038.17</b>	<b>.00</b>	<b>.00</b>	<b>1,038.17</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**200.02 LYNWOOD - PROJ.AREA #1-A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	408,030.67	52,863.24	.00	460,893.91
		Unsecured	76,676.69	10,002.84	.00	86,679.53
		Secured Supplemental	7,395.23	958.10	.00	8,353.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 200.02 Adj Gross Coll</b>	<b>492,102.59</b>	<b>63,824.18</b>	<b>.00</b>	<b>555,926.77</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	242,988.21	.00	.00	242,988.21
		Unsecured	130,445.84	.00	.00	130,445.84
		Secured Supplemental	62.51	.00	.00	62.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>373,496.56</b>	<b>.00</b>	<b>.00</b>	<b>373,496.56</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	55.40	.00	.00	55.40
		Unsecured	29.73	.00	.00	29.73
		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
		<b>Total Adj Gross Coll</b>	<b>85.14</b>	<b>.00</b>	<b>.00</b>	<b>85.14</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	168.18	.00	168.18
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>168.18</b>	<b>.00</b>	<b>168.18</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	14,166.36	.00	.00	14,166.36
		Unsecured	7,604.95	.00	.00	7,604.95
		Secured Supplemental	3.64	.00	.00	3.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,774.95</b>	<b>.00</b>	<b>.00</b>	<b>21,774.95</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**200.03 LYNWOOD - ALAMEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	3,594.89	.00	.00	3,594.89
		Unsecured	1,928.15	.00	.00	1,928.15
		Secured Supplemental	.93	.00	.00	.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,523.97</b>	<b>.00</b>	<b>.00</b>	<b>5,523.97</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,303.62	.00	.00	1,303.62
		Unsecured	699.82	.00	.00	699.82
		Secured Supplemental	.34	.00	.00	.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,003.78</b>	<b>.00</b>	<b>.00</b>	<b>2,003.78</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	8.50	.00	8.50
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8.50</b>	<b>.00</b>	<b>8.50</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,378.64	.00	.00	7,378.64
		Unsecured	3,961.09	.00	.00	3,961.09
		Secured Supplemental	1.90	.00	.00	1.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,341.63</b>	<b>.00</b>	<b>.00</b>	<b>11,341.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**200.03 LYNWOOD - ALAMEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	267.61	.00	.00	267.61
		Unsecured	143.65	.00	.00	143.65
		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
		<b>Total Adj Gross Coll</b>	<b>411.33</b>	<b>.00</b>	<b>.00</b>	<b>411.33</b>
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	10,130.88	.00	.00	10,130.88
		Unsecured	5,438.58	.00	.00	5,438.58
		Secured Supplemental	2.61	.00	.00	2.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,572.07</b>	<b>.00</b>	<b>.00</b>	<b>15,572.07</b>
200.01	CITY-LYNWOOD TD #1					
		Secured Master	70,704.45	.00	.00	70,704.45
		Unsecured	37,956.44	.00	.00	37,956.44
		Secured Supplemental	18.19	.00	.00	18.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>108,679.08</b>	<b>.00</b>	<b>.00</b>	<b>108,679.08</b>
200.03	CITY-LYNWOOD ALAMEDA RP					
		Secured Master	.00	58,967.11	.00	58,967.11
		Unsecured	.00	31,707.19	.00	31,707.19
		Secured Supplemental	.00	15.07	.00	15.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>90,689.37</b>	<b>.00</b>	<b>90,689.37</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**200.03 LYNWOOD - ALAMEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	2,122.82	.00	2,122.82
		Unsecured	.00	1,192.19	.00	1,192.19
		Secured Supplemental	.00	.55	.00	.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,315.56</b>	<b>.00</b>	<b>3,315.56</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	90.99	.00	.00	90.99
		Unsecured	48.84	.00	.00	48.84
		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
		<b>Total Adj Gross Coll</b>	<b>139.85</b>	<b>.00</b>	<b>.00</b>	<b>139.85</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**200.03 LYNWOOD - ALAMEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	687.17	.00	.00	687.17
		Unsecured	368.89	.00	.00	368.89
		Secured Supplemental	.18	.00	.00	.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,056.24</b>	<b>.00</b>	<b>.00</b>	<b>1,056.24</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,363.82	.00	.00	1,363.82
		Unsecured	732.13	.00	.00	732.13
		Secured Supplemental	.35	.00	.00	.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,096.30</b>	<b>.00</b>	<b>.00</b>	<b>2,096.30</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	11,088.81	.00	.00	11,088.81
		Unsecured	5,952.82	.00	.00	5,952.82
		Secured Supplemental	2.85	.00	.00	2.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,044.48</b>	<b>.00</b>	<b>.00</b>	<b>17,044.48</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	3,541.74	.00	.00	3,541.74
		Unsecured	1,901.32	.00	.00	1,901.32
		Secured Supplemental	.91	.00	.00	.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,443.97</b>	<b>.00</b>	<b>.00</b>	<b>5,443.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**200.03 LYNWOOD - ALAMEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	45,544.15	.00	.00	45,544.15
		Unsecured	31,076.29	.00	.00	31,076.29
		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
		<b>Total Adj Gross Coll</b>	<b>76,620.44</b>	<b>.00</b>	<b>.00</b>	<b>76,620.44</b>
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	1,492.47	.00	.00	1,492.47
		Unsecured	1,018.36	.00	.00	1,018.36
		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
		<b>Total Adj Gross Coll</b>	<b>2,510.83</b>	<b>.00</b>	<b>.00</b>	<b>2,510.83</b>
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	218.59	.00	.00	218.59
		Unsecured	149.15	.00	.00	149.15
		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
		<b>Total Adj Gross Coll</b>	<b>367.74</b>	<b>.00</b>	<b>.00</b>	<b>367.74</b>
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	1,426.22	.00	.00	1,426.22
		Unsecured	973.16	.00	.00	973.16
		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
		<b>Total Adj Gross Coll</b>	<b>2,399.38</b>	<b>.00</b>	<b>.00</b>	<b>2,399.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**200.03 LYNWOOD - ALAMEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT					
		Secured Master	52,520.43	14.66	.00	52,535.09
		Unsecured	21,905.19	6.87	.00	21,912.06
		Secured Supplemental	24.63	.00	.00	24.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>74,450.25</b>	<b>21.53</b>	<b>.00</b>	<b>74,471.78</b>
891.06	CO.SCH.SERV.FD.- LYNWOOD					
		Secured Master	2,368.38	.00	.00	2,368.38
		Unsecured	987.80	.00	.00	987.80
		Secured Supplemental	1.11	.00	.00	1.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,357.29</b>	<b>.00</b>	<b>.00</b>	<b>3,357.29</b>
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD					
		Secured Master	261.45	.00	.00	261.45
		Unsecured	109.04	.00	.00	109.04
		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
		<b>Total Adj Gross Coll</b>	<b>370.61</b>	<b>.00</b>	<b>.00</b>	<b>370.61</b>
891.20	LYNWOOD CHILDREN'S CENTER FUND					
		Secured Master	542.65	.00	.00	542.65
		Unsecured	226.32	.00	.00	226.32
		Secured Supplemental	.25	.00	.00	.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>769.22</b>	<b>.00</b>	<b>.00</b>	<b>769.22</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**200.03 LYNWOOD - ALAMEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	471,736.93	61,104.59	.00	532,841.52
		Unsecured	253,657.56	33,082.93	.00	286,740.49
		Secured Supplemental	120.62	15.62	.00	136.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 200.03 Adj Gross Coll</b>	<b>725,515.11</b>	<b>94,203.14</b>	<b>.00</b>	<b>819,718.25</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	1,205,641.57	.00	.00	1,205,641.57
		Unsecured	102,308.81	.00	.00	102,308.81
		Secured Supplemental	47,551.27	.00	.00	47,551.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,355,501.65</b>	<b>.00</b>	<b>.00</b>	<b>1,355,501.65</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	274.80	.00	.00	274.80
		Unsecured	23.31	.00	.00	23.31
		Secured Supplemental	10.83	.00	.00	10.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>308.94</b>	<b>.00</b>	<b>.00</b>	<b>308.94</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	131.33	.00	131.33
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>131.33</b>	<b>.00</b>	<b>131.33</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	70,273.22	.00	.00	70,273.22
		Unsecured	5,964.80	.00	.00	5,964.80
		Secured Supplemental	2,772.06	.00	.00	2,772.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>79,010.08</b>	<b>.00</b>	<b>.00</b>	<b>79,010.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**200.05 LYNWOOD - PROJ.AREA A/81 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	17,831.47	.00	.00	17,831.47
		Unsecured	1,515.82	.00	.00	1,515.82
		Secured Supplemental	700.23	.00	.00	700.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,047.52</b>	<b>.00</b>	<b>.00</b>	<b>20,047.52</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,466.68	.00	.00	6,466.68
		Unsecured	548.87	.00	.00	548.87
		Secured Supplemental	255.08	.00	.00	255.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,270.63</b>	<b>.00</b>	<b>.00</b>	<b>7,270.63</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	4.92	.00	4.92
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4.92</b>	<b>.00</b>	<b>4.92</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	36,602.30	.00	.00	36,602.30
		Unsecured	3,106.80	.00	.00	3,106.80
		Secured Supplemental	1,443.84	.00	.00	1,443.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41,152.94</b>	<b>.00</b>	<b>.00</b>	<b>41,152.94</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**200.05 LYNWOOD - PROJ.AREA A/81 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
33.60	FIRESTONE GARBAGE DISPOSAL DIST					
		Secured Master	9,960.77	.00	.00	9,960.77
		Unsecured	482.39	.00	.00	482.39
		Secured Supplemental	1,094.49	.00	.00	1,094.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,537.65</b>	<b>.00</b>	<b>.00</b>	<b>11,537.65</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,328.77	.00	.00	1,328.77
		Unsecured	112.68	.00	.00	112.68
		Secured Supplemental	52.36	.00	.00	52.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,493.81</b>	<b>.00</b>	<b>.00</b>	<b>1,493.81</b>
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	50,254.98	.00	.00	50,254.98
		Unsecured	4,265.65	.00	.00	4,265.65
		Secured Supplemental	1,982.41	.00	.00	1,982.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56,503.04</b>	<b>.00</b>	<b>.00</b>	<b>56,503.04</b>
200.01	CITY-LYNWOOD TD #1					
		Secured Master	352,569.08	.00	.00	352,569.08
		Unsecured	29,768.08	.00	.00	29,768.08
		Secured Supplemental	13,835.44	.00	.00	13,835.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>396,172.60</b>	<b>.00</b>	<b>.00</b>	<b>396,172.60</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**200.05 LYNWOOD - PROJ.AREA A/81 ANX**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
200.05	CITY-LYNWOOD	RP AREA A 81ANX					
		Secured Master	.00	292,738.92	.00		292,738.92
		Unsecured	.00	24,761.09	.00		24,761.09
		Secured Supplemental	.00	11,636.51	.00		11,636.51
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>329,136.52</b>	<b>.00</b>		<b>329,136.52</b>
315.05	CENTRAL BASIN MWD 1114						
		Secured Master	.00	10,538.61	.00		10,538.61
		Unsecured	.00	931.02	.00		931.02
		Secured Supplemental	.00	418.92	.00		418.92
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>11,888.55</b>	<b>.00</b>		<b>11,888.55</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL						
		Secured Master	451.35	.00	.00		451.35
		Unsecured	38.29	.00	.00		38.29
		Secured Supplemental	17.79	.00	.00		17.79
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>507.43</b>	<b>.00</b>	<b>.00</b>		<b>507.43</b>
400.00	EDUCATIONAL REV AUGMENTATION FD						
		Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>		<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**200.05 LYNWOOD - PROJ.AREA A/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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,408.81	.00	.00	3,408.81
		Unsecured	289.33	.00	.00	289.33
		Secured Supplemental	134.46	.00	.00	134.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,832.60</b>	<b>.00</b>	<b>.00</b>	<b>3,832.60</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,765.31	.00	.00	6,765.31
		Unsecured	574.22	.00	.00	574.22
		Secured Supplemental	266.86	.00	.00	266.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,606.39</b>	<b>.00</b>	<b>.00</b>	<b>7,606.39</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	50,260.83	.00	.00	50,260.83
		Unsecured	4,447.93	.00	.00	4,447.93
		Secured Supplemental	1,868.98	.00	.00	1,868.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56,577.74</b>	<b>.00</b>	<b>.00</b>	<b>56,577.74</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**200.05 LYNWOOD - PROJ.AREA A/81 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	16,053.21	.00	.00	16,053.21
		Unsecured	1,420.66	.00	.00	1,420.66
		Secured Supplemental	596.94	.00	.00	596.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,070.81</b>	<b>.00</b>	<b>.00</b>	<b>18,070.81</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	6,276.65	.00	.00	6,276.65
		Unsecured	292.35	.00	.00	292.35
		Secured Supplemental	397.91	.00	.00	397.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,966.91</b>	<b>.00</b>	<b>.00</b>	<b>6,966.91</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	64.88	.00	.00	64.88
		Unsecured	3.02	.00	.00	3.02
		Secured Supplemental	4.11	.00	.00	4.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>72.01</b>	<b>.00</b>	<b>.00</b>	<b>72.01</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	46,211.73	8.67	.00	46,220.40
		Unsecured	2,152.42	.79	.00	2,153.21
		Secured Supplemental	2,929.63	.56	.00	2,930.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51,293.78</b>	<b>10.02</b>	<b>.00</b>	<b>51,303.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**200.05 LYNWOOD - PROJ.AREA A/81 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	2.56	.00	.00	2.56
		Unsecured	.11	.00	.00	.11
		Secured Supplemental	.16	.00	.00	.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.83</b>	<b>.00</b>	<b>.00</b>	<b>2.83</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	260.64	.00	.00	260.64
		Unsecured	12.14	.00	.00	12.14
		Secured Supplemental	16.52	.00	.00	16.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>289.30</b>	<b>.00</b>	<b>.00</b>	<b>289.30</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	758.24	.00	.00	758.24
		Unsecured	35.31	.00	.00	35.31
		Secured Supplemental	48.07	.00	.00	48.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>841.62</b>	<b>.00</b>	<b>.00</b>	<b>841.62</b>
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Secured Master	433,979.22	121.14	.00	434,100.36
		Unsecured	38,405.92	12.03	.00	38,417.95
		Secured Supplemental	16,137.83	4.50	.00	16,142.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>488,522.97</b>	<b>137.67</b>	<b>.00</b>	<b>488,660.64</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**200.05 LYNWOOD - PROJ.AREA A/81 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.06	CO.SCH.SERV.FD.- LYNWOOD	Secured Master	19,570.02	.00	.00	19,570.02
		Unsecured	1,731.88	.00	.00	1,731.88
		Secured Supplemental	727.72	.00	.00	727.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,029.62</b>	<b>.00</b>	<b>.00</b>	<b>22,029.62</b>
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Secured Master	2,160.41	.00	.00	2,160.41
		Unsecured	191.18	.00	.00	191.18
		Secured Supplemental	80.33	.00	.00	80.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,431.92</b>	<b>.00</b>	<b>.00</b>	<b>2,431.92</b>
891.20	LYNWOOD CHILDREN'S CENTER FUND	Secured Master	4,483.94	.00	.00	4,483.94
		Unsecured	396.81	.00	.00	396.81
		Secured Supplemental	166.73	.00	.00	166.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,047.48</b>	<b>.00</b>	<b>.00</b>	<b>5,047.48</b>
		Secured Master	2,341,911.44	303,407.34	.00	2,645,318.78
		Unsecured	198,088.78	25,841.18	.00	223,929.96
		Secured Supplemental	93,092.05	12,060.49	.00	105,152.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 200.05 Adj Gross Coll</b>	<b>2,633,092.27</b>	<b>341,309.01</b>	<b>.00</b>	<b>2,974,401.28</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	517,986.09	.00	.00	517,986.09
		Unsecured	-73.15	.00	.00	-73.15
		Secured Supplemental	18,387.90	.00	.00	18,387.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>536,300.84</b>	<b>.00</b>	<b>.00</b>	<b>536,300.84</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	118.12	.00	.00	118.12
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	4.20	.00	.00	4.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>122.30</b>	<b>.00</b>	<b>.00</b>	<b>122.30</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.09	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.09</b>	<b>.00</b>	<b>-.09</b>
3.01	L A COUNTY LIBRARY	Secured Master	30,200.45	.00	.00	30,200.45
		Unsecured	-4.27	.00	.00	-4.27
		Secured Supplemental	1,072.07	.00	.00	1,072.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,268.25</b>	<b>.00</b>	<b>.00</b>	<b>31,268.25</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
7.31	L A C FIRE-FFW	Secured Master	7,688.58	.00	.00	7,688.58
		Unsecured	-1.10	.00	.00	-1.10
		Secured Supplemental	272.93	.00	.00	272.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,960.41</b>	<b>.00</b>	<b>.00</b>	<b>7,960.41</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,779.11	.00	.00	2,779.11
		Unsecured	-.40	.00	.00	-.40
		Secured Supplemental	98.64	.00	.00	98.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,877.35</b>	<b>.00</b>	<b>.00</b>	<b>2,877.35</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.01	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.01</b>	<b>.00</b>	<b>.01</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,730.10	.00	.00	15,730.10
		Unsecured	-2.22	.00	.00	-2.22
		Secured Supplemental	558.40	.00	.00	558.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,286.28</b>	<b>.00</b>	<b>.00</b>	<b>16,286.28</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	570.53	.00	.00	570.53
		Unsecured	-.08	.00	.00	-.08
		Secured Supplemental	20.25	.00	.00	20.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>590.70</b>	<b>.00</b>	<b>.00</b>	<b>590.70</b>
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	21,597.46	.00	.00	21,597.46
		Unsecured	-3.05	.00	.00	-3.05
		Secured Supplemental	766.69	.00	.00	766.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,361.10</b>	<b>.00</b>	<b>.00</b>	<b>22,361.10</b>
200.01	CITY-LYNWOOD TD #1					
		Secured Master	150,730.67	.00	.00	150,730.67
		Unsecured	-21.29	.00	.00	-21.29
		Secured Supplemental	5,350.75	.00	.00	5,350.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>156,060.13</b>	<b>.00</b>	<b>.00</b>	<b>156,060.13</b>
200.06	CITY-LYNWOOD RP AREA A 89 AANX					
		Secured Master	.00	124,950.50	.00	124,950.50
		Unsecured	.00	-17.65	.00	-17.65
		Secured Supplemental	.00	4,435.59	.00	4,435.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>129,368.44</b>	<b>.00</b>	<b>129,368.44</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	4,498.21	.00	4,498.21
		Unsecured	.00	-.65	.00	-.65
		Secured Supplemental	.00	159.68	.00	159.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,657.24</b>	<b>.00</b>	<b>4,657.24</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	193.98	.00	.00	193.98
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	6.88	.00	.00	6.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>200.83</b>	<b>.00</b>	<b>.00</b>	<b>200.83</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,464.97	.00	.00	1,464.97
		Unsecured	-.21	.00	.00	-.21
		Secured Supplemental	52.00	.00	.00	52.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,516.76</b>	<b>.00</b>	<b>.00</b>	<b>1,516.76</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,907.45	.00	.00	2,907.45
		Unsecured	-.41	.00	.00	-.41
		Secured Supplemental	103.20	.00	.00	103.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,010.24</b>	<b>.00</b>	<b>.00</b>	<b>3,010.24</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	23,639.58	.00	.00	23,639.58
		Unsecured	-3.33	.00	.00	-3.33
		Secured Supplemental	839.18	.00	.00	839.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,475.43</b>	<b>.00</b>	<b>.00</b>	<b>24,475.43</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	7,550.43	.00	.00	7,550.43
		Unsecured	-1.07	.00	.00	-1.07
		Secured Supplemental	268.02	.00	.00	268.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,817.38</b>	<b>.00</b>	<b>.00</b>	<b>7,817.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT					
		Secured Master	204,116.92	56.98	.00	204,173.90
		Unsecured	-28.83	-.02	.00	-28.85
		Secured Supplemental	7,245.88	2.02	.00	7,247.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>211,333.97</b>	<b>58.98</b>	<b>.00</b>	<b>211,392.95</b>
891.06	CO.SCH.SERV.FD.- LYNWOOD					
		Secured Master	9,204.52	.00	.00	9,204.52
		Unsecured	-1.30	.00	.00	-1.30
		Secured Supplemental	326.75	.00	.00	326.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,529.97</b>	<b>.00</b>	<b>.00</b>	<b>9,529.97</b>
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD					
		Secured Master	1,016.11	.00	.00	1,016.11
		Unsecured	-.14	.00	.00	-.14
		Secured Supplemental	36.07	.00	.00	36.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,052.04</b>	<b>.00</b>	<b>.00</b>	<b>1,052.04</b>
891.20	LYNWOOD CHILDREN'S CENTER FUND					
		Secured Master	2,108.96	.00	.00	2,108.96
		Unsecured	-.30	.00	.00	-.30
		Secured Supplemental	74.87	.00	.00	74.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,183.53</b>	<b>.00</b>	<b>.00</b>	<b>2,183.53</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
		Secured Master	999,604.03	129,505.69	.00	1,129,109.72
		Unsecured	-141.20	-18.40	.00	-159.60
		Secured Supplemental	35,484.68	4,597.29	.00	40,081.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 200.06 Adj Gross Coll</b>	<b>1,034,947.51</b>	<b>134,084.58</b>	<b>.00</b>	<b>1,169,032.09</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	127,182.29	.00	.00	127,182.29
		Unsecured	4,464.25	.00	.00	4,464.25
		Secured Supplemental	-20.10	.00	.00	-20.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>131,626.44</b>	<b>.00</b>	<b>.00</b>	<b>131,626.44</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	28.97	.00	.00	28.97
		Unsecured	1.01	.00	.00	1.01
		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
		<b>Total Adj Gross Coll</b>	<b>29.97</b>	<b>.00</b>	<b>.00</b>	<b>29.97</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	6.72	.00	6.72
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6.72</b>	<b>.00</b>	<b>6.72</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	7,404.79	.00	.00	7,404.79
		Unsecured	259.91	.00	.00	259.91
		Secured Supplemental	-1.17	.00	.00	-1.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,663.53</b>	<b>.00</b>	<b>.00</b>	<b>7,663.53</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**208.02 MAYWOOD - WESTSIDE**

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	44,532.48	.00	.00	44,532.48
		Unsecured	1,563.11	.00	.00	1,563.11
		Secured Supplemental	-7.04	.00	.00	-7.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46,088.55</b>	<b>.00</b>	<b>.00</b>	<b>46,088.55</b>
7.31	L A C FIRE-FFW					
		Secured Master	1,706.76	.00	.00	1,706.76
		Unsecured	59.90	.00	.00	59.90
		Secured Supplemental	-.27	.00	.00	-.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,766.39</b>	<b>.00</b>	<b>.00</b>	<b>1,766.39</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	681.40	.00	.00	681.40
		Unsecured	23.91	.00	.00	23.91
		Secured Supplemental	-.11	.00	.00	-.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>705.20</b>	<b>.00</b>	<b>.00</b>	<b>705.20</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.34	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.34</b>	<b>.00</b>	<b>.34</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**208.02 MAYWOOD - WESTSIDE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,856.87	.00	.00	3,856.87
		Unsecured	135.37	.00	.00	135.37
		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
		<b>Total Adj Gross Coll</b>	<b>3,991.63</b>	<b>.00</b>	<b>.00</b>	<b>3,991.63</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	139.90	.00	.00	139.90
		Unsecured	4.91	.00	.00	4.91
		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
		<b>Total Adj Gross Coll</b>	<b>144.79</b>	<b>.00</b>	<b>.00</b>	<b>144.79</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	5,295.44	.00	.00	5,295.44
		Unsecured	185.87	.00	.00	185.87
		Secured Supplemental	-.84	.00	.00	-.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,480.47</b>	<b>.00</b>	<b>.00</b>	<b>5,480.47</b>
208.01	CITY-MAYWOOD TD #1	Secured Master	31,186.30	.00	.00	31,186.30
		Unsecured	1,094.65	.00	.00	1,094.65
		Secured Supplemental	-4.93	.00	.00	-4.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,276.02</b>	<b>.00</b>	<b>.00</b>	<b>32,276.02</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**208.02 MAYWOOD - WESTSIDE**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
208.02	CITY-MAYWOOD WESTSIDE RP						
		Secured Master	.00	33,740.10	.00		33,740.10
		Unsecured	.00	1,642.69	.00		1,642.69
		Secured Supplemental	.00	-5.34	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>35,377.45</b>	<b>.00</b>		<b>35,377.45</b>
315.05	CENTRAL BASIN MWD 1114						
		Secured Master	.00	1,298.54	.00		1,298.54
		Unsecured	.00	47.61	.00		47.61
		Secured Supplemental	.00	-.20	.00		-.20
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,345.95</b>	<b>.00</b>		<b>1,345.95</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL						
		Secured Master	47.55	.00	.00		47.55
		Unsecured	1.66	.00	.00		1.66
		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
		<b>Total Adj Gross Coll</b>	<b>49.20</b>	<b>.00</b>	<b>.00</b>		<b>49.20</b>
400.00	EDUCATIONAL REV AUGMENTATION FD						
		Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>		<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**208.02 MAYWOOD - WESTSIDE**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	359.17	.00	.00	359.17
		Unsecured	12.60	.00	.00	12.60
		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
		<b>Total Adj Gross Coll</b>	<b>371.71</b>	<b>.00</b>	<b>.00</b>	<b>371.71</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	712.87	.00	.00	712.87
		Unsecured	25.02	.00	.00	25.02
		Secured Supplemental	-.11	.00	.00	-.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>737.78</b>	<b>.00</b>	<b>.00</b>	<b>737.78</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	7,665.57	.00	.00	7,665.57
		Unsecured	269.06	.00	.00	269.06
		Secured Supplemental	-1.21	.00	.00	-1.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,933.42</b>	<b>.00</b>	<b>.00</b>	<b>7,933.42</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**208.02 MAYWOOD - WESTSIDE**

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	79.24	.00	.00	79.24
		Unsecured	2.78	.00	.00	2.78
		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
		<b>Total Adj Gross Coll</b>	<b>82.01</b>	<b>.00</b>	<b>.00</b>	<b>82.01</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	56,437.27	11.54	.00	56,448.81
		Unsecured	1,980.97	.80	.00	1,981.77
		Secured Supplemental	-8.91	.00	.00	-8.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>58,409.33</b>	<b>12.34</b>	<b>.00</b>	<b>58,421.67</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	3.16	.00	.00	3.16
		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
		<b>Total Adj Gross Coll</b>	<b>3.27</b>	<b>.00</b>	<b>.00</b>	<b>3.27</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	318.33	.00	.00	318.33
		Unsecured	11.17	.00	.00	11.17
		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
		<b>Total Adj Gross Coll</b>	<b>329.45</b>	<b>.00</b>	<b>.00</b>	<b>329.45</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**208.02 MAYWOOD - WESTSIDE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	926.03	.00	.00	926.03
		Unsecured	32.50	.00	.00	32.50
		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
		<b>Total Adj Gross Coll</b>	<b>958.39</b>	<b>.00</b>	<b>.00</b>	<b>958.39</b>
		Secured Master	288,564.39	35,050.18	.00	323,614.57
		Unsecured	10,128.76	1,698.16	.00	11,826.92
		Secured Supplemental	-45.60	-5.54	.00	-51.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 208.02 Adj Gross Coll</b>	<b>298,647.55</b>	<b>36,742.80</b>	<b>.00</b>	<b>335,390.35</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	207,610.39	.00	.00	207,610.39
		Unsecured	18,244.24	.00	.00	18,244.24
		Secured Supplemental	1,948.32	.00	.00	1,948.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>227,802.95</b>	<b>.00</b>	<b>.00</b>	<b>227,802.95</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	47.27	.00	.00	47.27
		Unsecured	4.15	.00	.00	4.15
		Secured Supplemental	.45	.00	.00	.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51.87</b>	<b>.00</b>	<b>.00</b>	<b>51.87</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	27.44	.00	27.44
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>27.44</b>	<b>.00</b>	<b>27.44</b>
3.01	L A COUNTY LIBRARY	Secured Master	12,087.45	.00	.00	12,087.45
		Unsecured	1,062.20	.00	.00	1,062.20
		Secured Supplemental	113.43	.00	.00	113.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,263.08</b>	<b>.00</b>	<b>.00</b>	<b>13,263.08</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**208.03 MAYWOOD - PROJECT # 2**

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	72,694.16	.00	.00	72,694.16
		Unsecured	6,388.13	.00	.00	6,388.13
		Secured Supplemental	682.19	.00	.00	682.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>79,764.48</b>	<b>.00</b>	<b>.00</b>	<b>79,764.48</b>
7.31	L A C FIRE-FFW					
		Secured Master	2,786.09	.00	.00	2,786.09
		Unsecured	244.83	.00	.00	244.83
		Secured Supplemental	26.14	.00	.00	26.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,057.06</b>	<b>.00</b>	<b>.00</b>	<b>3,057.06</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,112.31	.00	.00	1,112.31
		Unsecured	97.74	.00	.00	97.74
		Secured Supplemental	10.44	.00	.00	10.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,220.49</b>	<b>.00</b>	<b>.00</b>	<b>1,220.49</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.92	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.92</b>	<b>.00</b>	<b>.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**208.03 MAYWOOD - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,295.83	.00	.00	6,295.83
		Unsecured	553.25	.00	.00	553.25
		Secured Supplemental	59.09	.00	.00	59.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,908.17</b>	<b>.00</b>	<b>.00</b>	<b>6,908.17</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	228.35	.00	.00	228.35
		Unsecured	20.06	.00	.00	20.06
		Secured Supplemental	2.14	.00	.00	2.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>250.55</b>	<b>.00</b>	<b>.00</b>	<b>250.55</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	8,644.19	.00	.00	8,644.19
		Unsecured	759.62	.00	.00	759.62
		Secured Supplemental	81.12	.00	.00	81.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,484.93</b>	<b>.00</b>	<b>.00</b>	<b>9,484.93</b>
208.01	CITY-MAYWOOD TD #1	Secured Master	50,907.85	.00	.00	50,907.85
		Unsecured	4,473.62	.00	.00	4,473.62
		Secured Supplemental	477.74	.00	.00	477.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>55,859.21</b>	<b>.00</b>	<b>.00</b>	<b>55,859.21</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**208.03 MAYWOOD - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
208.03	CITY-MAYWOOD MAYWOOD RP 2					
		Secured Master	.00	55,076.78	.00	55,076.78
		Unsecured	.00	6,713.36	.00	6,713.36
		Secured Supplemental	.00	516.86	.00	516.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>62,307.00</b>	<b>.00</b>	<b>62,307.00</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	2,119.71	.00	2,119.71
		Unsecured	.00	194.55	.00	194.55
		Secured Supplemental	.00	19.89	.00	19.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,334.15</b>	<b>.00</b>	<b>2,334.15</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	77.64	.00	.00	77.64
		Unsecured	6.82	.00	.00	6.82
		Secured Supplemental	.73	.00	.00	.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>85.19</b>	<b>.00</b>	<b>.00</b>	<b>85.19</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**208.03 MAYWOOD - 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	586.33	.00	.00	586.33
		Unsecured	51.52	.00	.00	51.52
		Secured Supplemental	5.50	.00	.00	5.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>643.35</b>	<b>.00</b>	<b>.00</b>	<b>643.35</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,163.68	.00	.00	1,163.68
		Unsecured	102.26	.00	.00	102.26
		Secured Supplemental	10.92	.00	.00	10.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,276.86</b>	<b>.00</b>	<b>.00</b>	<b>1,276.86</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	12,513.14	.00	.00	12,513.14
		Unsecured	1,099.61	.00	.00	1,099.61
		Secured Supplemental	117.43	.00	.00	117.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,730.18</b>	<b>.00</b>	<b>.00</b>	<b>13,730.18</b>

Community Redevelopment Agency Accounting System  
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**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**208.03 MAYWOOD - PROJECT # 2**

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	129.38	.00	.00	129.38
		Unsecured	11.37	.00	.00	11.37
		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
		<b>Total Adj Gross Coll</b>	<b>141.97</b>	<b>.00</b>	<b>.00</b>	<b>141.97</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	92,127.26	18.84	.00	92,146.10
		Unsecured	8,095.85	3.27	.00	8,099.12
		Secured Supplemental	864.56	.18	.00	864.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>101,087.67</b>	<b>22.29</b>	<b>.00</b>	<b>101,109.96</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	5.13	.00	.00	5.13
		Unsecured	.45	.00	.00	.45
		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
		<b>Total Adj Gross Coll</b>	<b>5.63</b>	<b>.00</b>	<b>.00</b>	<b>5.63</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	519.63	.00	.00	519.63
		Unsecured	45.66	.00	.00	45.66
		Secured Supplemental	4.88	.00	.00	4.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>570.17</b>	<b>.00</b>	<b>.00</b>	<b>570.17</b>

Community Redevelopment Agency Accounting System  
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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
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,511.66	.00	.00	1,511.66
		Unsecured	132.84	.00	.00	132.84
		Secured Supplemental	14.19	.00	.00	14.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,658.69</b>	<b>.00</b>	<b>.00</b>	<b>1,658.69</b>
		Secured Master	471,047.74	57,215.33	.00	528,263.07
		Unsecured	41,394.22	6,939.54	.00	48,333.76
		Secured Supplemental	4,420.54	536.93	.00	4,957.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 208.03 Adj Gross Coll</b>	<b>516,862.50</b>	<b>64,691.80</b>	<b>.00</b>	<b>581,554.30</b>

Community Redevelopment Agency Accounting System  
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**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	1,096,948.15	.00	.00	1,096,948.15
		Unsecured	-391.09	.00	.00	-391.09
		Secured Supplemental	103,146.45	.00	.00	103,146.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,199,703.51</b>	<b>.00</b>	<b>.00</b>	<b>1,199,703.51</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	251.86	.00	.00	251.86
		Unsecured	-.37	.00	.00	-.37
		Secured Supplemental	23.49	.00	.00	23.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>274.98</b>	<b>.00</b>	<b>.00</b>	<b>274.98</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-1.92	.00	-1.92
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-1.92</b>	<b>.00</b>	<b>-1.92</b>
3.01	L A COUNTY LIBRARY	Secured Master	64,395.59	.00	.00	64,395.59
		Unsecured	-96.17	.00	.00	-96.17
		Secured Supplemental	6,005.38	.00	.00	6,005.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>70,304.80</b>	<b>.00</b>	<b>.00</b>	<b>70,304.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**208.04 MAYWOOD - CITYWIDE RP**

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	387,276.11	.00	.00	387,276.11
		Unsecured	-578.35	.00	.00	-578.35
		Secured Supplemental	36,116.43	.00	.00	36,116.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>422,814.19</b>	<b>.00</b>	<b>.00</b>	<b>422,814.19</b>
7.31	L A C FIRE-FFW					
		Secured Master	14,659.65	.00	.00	14,659.65
		Unsecured	3.23	.00	.00	3.23
		Secured Supplemental	1,384.23	.00	.00	1,384.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,047.11</b>	<b>.00</b>	<b>.00</b>	<b>16,047.11</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	5,925.84	.00	.00	5,925.84
		Unsecured	-8.85	.00	.00	-8.85
		Secured Supplemental	552.62	.00	.00	552.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,469.61</b>	<b>.00</b>	<b>.00</b>	<b>6,469.61</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.72	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.72</b>	<b>.00</b>	<b>.72</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**208.04 MAYWOOD - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	33,540.87	.00	.00	33,540.87
		Unsecured	-50.09	.00	.00	-50.09
		Secured Supplemental	3,127.93	.00	.00	3,127.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,618.71</b>	<b>.00</b>	<b>.00</b>	<b>36,618.71</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,216.53	.00	.00	1,216.53
		Unsecured	-1.82	.00	.00	-1.82
		Secured Supplemental	113.45	.00	.00	113.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,328.16</b>	<b>.00</b>	<b>.00</b>	<b>1,328.16</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	46,051.68	.00	.00	46,051.68
		Unsecured	-68.77	.00	.00	-68.77
		Secured Supplemental	4,294.66	.00	.00	4,294.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50,277.57</b>	<b>.00</b>	<b>.00</b>	<b>50,277.57</b>
208.01	CITY-MAYWOOD TD #1	Secured Master	274,442.53	.00	.00	274,442.53
		Unsecured	-852.17	.00	.00	-852.17
		Secured Supplemental	25,284.29	.00	.00	25,284.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>298,874.65</b>	<b>.00</b>	<b>.00</b>	<b>298,874.65</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**208.04 MAYWOOD - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
208.04	CITY-MAYWOOD CITYWIDE RP	Secured Master	.00	266,429.27	.00	266,429.27
		Unsecured	.00	-471.74	.00	-471.74
		Secured Supplemental	.00	27,362.69	.00	27,362.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>293,320.22</b>	<b>.00</b>	<b>293,320.22</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	10,253.93	.00	10,253.93
		Unsecured	.00	-13.68	.00	-13.68
		Secured Supplemental	.00	1,053.10	.00	1,053.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>11,293.35</b>	<b>.00</b>	<b>11,293.35</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	413.63	.00	.00	413.63
		Unsecured	-.61	.00	.00	-.61
		Secured Supplemental	38.58	.00	.00	38.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>451.60</b>	<b>.00</b>	<b>.00</b>	<b>451.60</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**208.04 MAYWOOD - CITYWIDE RP**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,123.71	.00	.00	3,123.71
		Unsecured	-4.67	.00	.00	-4.67
		Secured Supplemental	291.30	.00	.00	291.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,410.34</b>	<b>.00</b>	<b>.00</b>	<b>3,410.34</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,199.48	.00	.00	6,199.48
		Unsecured	-9.27	.00	.00	-9.27
		Secured Supplemental	578.15	.00	.00	578.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,768.36</b>	<b>.00</b>	<b>.00</b>	<b>6,768.36</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	66,663.45	.00	.00	66,663.45
		Unsecured	-99.56	.00	.00	-99.56
		Secured Supplemental	6,216.87	.00	.00	6,216.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>72,780.76</b>	<b>.00</b>	<b>.00</b>	<b>72,780.76</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**208.04 MAYWOOD - CITYWIDE RP**

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	689.31	.00	.00	689.31
		Unsecured	-1.04	.00	.00	-1.04
		Secured Supplemental	64.28	.00	.00	64.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>752.55</b>	<b>.00</b>	<b>.00</b>	<b>752.55</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	490,805.37	91.15	.00	490,896.52
		Unsecured	-732.96	-.23	.00	-733.19
		Secured Supplemental	45,771.31	9.37	.00	45,780.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>535,843.72</b>	<b>100.29</b>	<b>.00</b>	<b>535,944.01</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	27.36	.00	.00	27.36
		Unsecured	-.04	.00	.00	-.04
		Secured Supplemental	2.55	.00	.00	2.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29.87</b>	<b>.00</b>	<b>.00</b>	<b>29.87</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	2,768.35	.00	.00	2,768.35
		Unsecured	-4.14	.00	.00	-4.14
		Secured Supplemental	258.16	.00	.00	258.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,022.37</b>	<b>.00</b>	<b>.00</b>	<b>3,022.37</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**208.04 MAYWOOD - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	8,053.36	.00	.00	8,053.36
		Unsecured	-12.02	.00	.00	-12.02
		Secured Supplemental	751.03	.00	.00	751.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,792.37</b>	<b>.00</b>	<b>.00</b>	<b>8,792.37</b>
		Secured Master	2,503,452.83	276,774.35	.00	2,780,227.18
		Unsecured	-2,908.76	-486.85	.00	-3,395.61
		Secured Supplemental	234,021.16	28,425.16	.00	262,446.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 208.04 Adj Gross Coll</b>	<b>2,734,565.23</b>	<b>304,712.66</b>	<b>.00</b>	<b>3,039,277.89</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	2,064,179.84	.00	.00	2,064,179.84
		Unsecured	468,840.56	.00	.00	468,840.56
		Secured Supplemental	71,346.99	.00	.00	71,346.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,604,367.39</b>	<b>.00</b>	<b>.00</b>	<b>2,604,367.39</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	460.56	.00	.00	460.56
		Unsecured	104.14	.00	.00	104.14
		Secured Supplemental	15.86	.00	.00	15.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>580.56</b>	<b>.00</b>	<b>.00</b>	<b>580.56</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	641.59	.00	641.59
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>641.59</b>	<b>.00</b>	<b>641.59</b>
7.31	L A C FIRE-FFW					
		Secured Master	28,555.47	.00	.00	28,555.47
		Unsecured	6,447.44	.00	.00	6,447.44
		Secured Supplemental	980.46	.00	.00	980.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,983.37</b>	<b>.00</b>	<b>.00</b>	<b>35,983.37</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**212.04 MONROVIA - 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	10,859.10	.00	.00	10,859.10
		Unsecured	2,457.08	.00	.00	2,457.08
		Secured Supplemental	373.50	.00	.00	373.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,689.68</b>	<b>.00</b>	<b>.00</b>	<b>13,689.68</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	17.44	.00	17.44
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>17.44</b>	<b>.00</b>	<b>17.44</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	61,455.62	.00	.00	61,455.62
		Unsecured	13,903.40	.00	.00	13,903.40
		Secured Supplemental	2,114.10	.00	.00	2,114.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>77,473.12</b>	<b>.00</b>	<b>.00</b>	<b>77,473.12</b>
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	69,020.33	.00	.00	69,020.33
		Unsecured	17,154.28	.00	.00	17,154.28
		Secured Supplemental	2,491.52	.00	.00	2,491.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>88,666.13</b>	<b>.00</b>	<b>.00</b>	<b>88,666.13</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**212.04 MONROVIA - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	4,625.56	.00	.00	4,625.56
		Unsecured	-443.51	.00	.00	-443.51
		Secured Supplemental	69.09	.00	.00	69.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,251.14</b>	<b>.00</b>	<b>.00</b>	<b>4,251.14</b>
212.01	CITY-MONROVIA TD #1					
		Secured Master	989,822.33	.00	.00	989,822.33
		Unsecured	224,798.42	.00	.00	224,798.42
		Secured Supplemental	34,208.05	.00	.00	34,208.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,248,828.80</b>	<b>.00</b>	<b>.00</b>	<b>1,248,828.80</b>
212.04	CITY-MONROVIA CENTRAL RP #1					
		Secured Master	.00	548,120.97	.00	548,120.97
		Unsecured	.00	124,371.08	.00	124,371.08
		Secured Supplemental	.00	18,920.42	.00	18,920.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>691,412.47</b>	<b>.00</b>	<b>691,412.47</b>
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	19,192.05	.00	19,192.05
		Unsecured	.00	4,548.29	.00	4,548.29
		Secured Supplemental	.00	662.47	.00	662.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>24,402.81</b>	<b>.00</b>	<b>24,402.81</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**212.04 MONROVIA - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	3,427.34	.00	.00	3,427.34
		Unsecured	775.29	.00	.00	775.29
		Secured Supplemental	117.86	.00	.00	117.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,320.49</b>	<b>.00</b>	<b>.00</b>	<b>4,320.49</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	5,726.63	.00	.00	5,726.63
		Unsecured	1,295.85	.00	.00	1,295.85
		Secured Supplemental	196.88	.00	.00	196.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,219.36</b>	<b>.00</b>	<b>.00</b>	<b>7,219.36</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**212.04 MONROVIA - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	11,363.16	.00	.00	11,363.16
		Unsecured	2,571.09	.00	.00	2,571.09
		Secured Supplemental	390.72	.00	.00	390.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,324.97</b>	<b>.00</b>	<b>.00</b>	<b>14,324.97</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	100,490.00	.00	.00	100,490.00
		Unsecured	22,738.14	.00	.00	22,738.14
		Secured Supplemental	3,455.78	.00	.00	3,455.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>126,683.92</b>	<b>.00</b>	<b>.00</b>	<b>126,683.92</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	2,622.63	.00	.00	2,622.63
		Unsecured	593.47	.00	.00	593.47
		Secured Supplemental	90.14	.00	.00	90.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,306.24</b>	<b>.00</b>	<b>.00</b>	<b>3,306.24</b>
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	29,564.15	.00	.00	29,564.15
		Unsecured	7,499.50	.00	.00	7,499.50
		Secured Supplemental	947.09	.00	.00	947.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38,010.74</b>	<b>.00</b>	<b>.00</b>	<b>38,010.74</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**212.04 MONROVIA - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	1,153.49	.00	.00	1,153.49
		Unsecured	292.60	.00	.00	292.60
		Secured Supplemental	36.95	.00	.00	36.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,483.04</b>	<b>.00</b>	<b>.00</b>	<b>1,483.04</b>
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	124.72	.00	.00	124.72
		Unsecured	31.63	.00	.00	31.63
		Secured Supplemental	4.00	.00	.00	4.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>160.35</b>	<b>.00</b>	<b>.00</b>	<b>160.35</b>
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	Secured Master	838,073.71	.00	.00	838,073.71
		Unsecured	188,889.10	.00	.00	188,889.10
		Secured Supplemental	28,885.08	.00	.00	28,885.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,055,847.89</b>	<b>.00</b>	<b>.00</b>	<b>1,055,847.89</b>
895.06	CO.SCH.SERV.FD.- MONROVIA	Secured Master	35,894.94	.00	.00	35,894.94
		Unsecured	8,090.20	.00	.00	8,090.20
		Secured Supplemental	1,237.10	.00	.00	1,237.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>45,222.24</b>	<b>.00</b>	<b>.00</b>	<b>45,222.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**212.04 MONROVIA - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA					
		Secured Master	3,950.76	.00	.00	3,950.76
		Unsecured	890.40	.00	.00	890.40
		Secured Supplemental	136.10	.00	.00	136.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,977.26</b>	<b>.00</b>	<b>.00</b>	<b>4,977.26</b>
895.20	MONROVIA UNIF. CHILDRENS CTR FD					
		Secured Master	3,531.93	.00	.00	3,531.93
		Unsecured	796.09	.00	.00	796.09
		Secured Supplemental	121.66	.00	.00	121.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,449.68</b>	<b>.00</b>	<b>.00</b>	<b>4,449.68</b>
		Secured Master	4,264,902.27	567,313.02	.00	4,832,215.29
		Unsecured	967,725.17	129,578.40	.00	1,097,303.57
		Secured Supplemental	147,218.93	19,582.89	.00	166,801.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 212.04 Adj Gross Coll</b>	<b>5,379,846.37</b>	<b>716,474.31</b>	<b>.00</b>	<b>6,096,320.68</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	70,518.02	.00	.00	70,518.02
		Unsecured	1,696.84	.00	.00	1,696.84
		Secured Supplemental	-6.96	.00	.00	-6.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>72,207.90</b>	<b>.00</b>	<b>.00</b>	<b>72,207.90</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	15.61	.00	.00	15.61
		Unsecured	.38	.00	.00	.38
		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
		<b>Total Adj Gross Coll</b>	<b>15.98</b>	<b>.00</b>	<b>.00</b>	<b>15.98</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.32	.00	2.32
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.32</b>	<b>.00</b>	<b>2.32</b>
7.31	L A C FIRE-FFW	Secured Master	974.74	.00	.00	974.74
		Unsecured	23.33	.00	.00	23.33
		Secured Supplemental	-.10	.00	.00	-.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>997.97</b>	<b>.00</b>	<b>.00</b>	<b>997.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**212.05 MONROVIA - CENTRAL 78 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	370.73	.00	.00	370.73
		Unsecured	8.89	.00	.00	8.89
		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
		<b>Total Adj Gross Coll</b>	<b>379.58</b>	<b>.00</b>	<b>.00</b>	<b>379.58</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.03	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.03</b>	<b>.00</b>	<b>.03</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	2,097.44	.00	.00	2,097.44
		Unsecured	50.29	.00	.00	50.29
		Secured Supplemental	-.20	.00	.00	-.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,147.53</b>	<b>.00</b>	<b>.00</b>	<b>2,147.53</b>
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	2,546.30	.00	.00	2,546.30
		Unsecured	61.05	.00	.00	61.05
		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
		<b>Total Adj Gross Coll</b>	<b>2,607.09</b>	<b>.00</b>	<b>.00</b>	<b>2,607.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**212.05 MONROVIA - CENTRAL 78 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
212.01	CITY-MONROVIA TD #1					
		Secured Master	33,811.07	.00	.00	33,811.07
		Unsecured	813.61	.00	.00	813.61
		Secured Supplemental	-3.35	.00	.00	-3.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,621.33</b>	<b>.00</b>	<b>.00</b>	<b>34,621.33</b>

## 212.05 CITY-MONROVIA CENT RP1 78ANX

		Secured Master	.00	18,712.17	.00	18,712.17
		Unsecured	.00	449.80	.00	449.80
		Secured Supplemental	.00	-1.85	.00	-1.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>19,160.12</b>	<b>.00</b>	<b>19,160.12</b>

## 337.05 ORIG AREA UP S G VY MWD 1116001

		Secured Master	.00	655.19	.00	655.19
		Unsecured	.00	16.45	.00	16.45
		Secured Supplemental	.00	-.07	.00	-.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>671.57</b>	<b>.00</b>	<b>671.57</b>

## 368.05 UPPER SAN GAB. VY. MUN. WATER

		Secured Master	116.87	.00	.00	116.87
		Unsecured	2.80	.00	.00	2.80
		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
		<b>Total Adj Gross Coll</b>	<b>119.66</b>	<b>.00</b>	<b>.00</b>	<b>119.66</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**212.05 MONROVIA - CENTRAL 78 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	195.35	.00	.00	195.35
		Unsecured	4.68	.00	.00	4.68
		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
		<b>Total Adj Gross Coll</b>	<b>200.01</b>	<b>.00</b>	<b>.00</b>	<b>200.01</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	387.68	.00	.00	387.68
		Unsecured	9.29	.00	.00	9.29
		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
		<b>Total Adj Gross Coll</b>	<b>396.93</b>	<b>.00</b>	<b>.00</b>	<b>396.93</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**212.05 MONROVIA - CENTRAL 78 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	3,428.19	.00	.00	3,428.19
		Unsecured	82.20	.00	.00	82.20
		Secured Supplemental	-.33	.00	.00	-.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,510.06</b>	<b>.00</b>	<b>.00</b>	<b>3,510.06</b>
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	89.38	.00	.00	89.38
		Unsecured	2.15	.00	.00	2.15
		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
		<b>Total Adj Gross Coll</b>	<b>91.52</b>	<b>.00</b>	<b>.00</b>	<b>91.52</b>
895.03	MONROVIA UNIFIED SCHOOL DISTRICT					
		Secured Master	29,519.34	.00	.00	29,519.34
		Unsecured	707.73	.00	.00	707.73
		Secured Supplemental	-2.91	.00	.00	-2.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,224.16</b>	<b>.00</b>	<b>.00</b>	<b>30,224.16</b>
895.06	CO.SCH.SERV.FD.- MONROVIA					
		Secured Master	1,264.11	.00	.00	1,264.11
		Unsecured	30.31	.00	.00	30.31
		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
		<b>Total Adj Gross Coll</b>	<b>1,294.30</b>	<b>.00</b>	<b>.00</b>	<b>1,294.30</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**212.05 MONROVIA - CENTRAL 78 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA					
		Secured Master	139.27	.00	.00	139.27
		Unsecured	3.34	.00	.00	3.34
		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
		<b>Total Adj Gross Coll</b>	<b>142.59</b>	<b>.00</b>	<b>.00</b>	<b>142.59</b>
895.20	MONROVIA UNIF. CHILDRENS CTR FD					
		Secured Master	124.39	.00	.00	124.39
		Unsecured	2.98	.00	.00	2.98
		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
		<b>Total Adj Gross Coll</b>	<b>127.36</b>	<b>.00</b>	<b>.00</b>	<b>127.36</b>
		Secured Master	145,598.49	19,367.36	.00	164,965.85
		Unsecured	3,499.87	468.60	.00	3,968.47
		Secured Supplemental	-14.39	-1.92	.00	-16.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 212.05 Adj Gross Coll</b>	<b>149,083.97</b>	<b>19,834.04</b>	<b>.00</b>	<b>168,918.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	521,233.70	.00	.00	521,233.70
		Unsecured	66,646.83	.00	.00	66,646.83
		Secured Supplemental	15,747.96	.00	.00	15,747.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>603,628.49</b>	<b>.00</b>	<b>.00</b>	<b>603,628.49</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	117.81	.00	.00	117.81
		Unsecured	14.91	.00	.00	14.91
		Secured Supplemental	3.57	.00	.00	3.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>136.29</b>	<b>.00</b>	<b>.00</b>	<b>136.29</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	91.33	.00	91.33
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>91.33</b>	<b>.00</b>	<b>91.33</b>
7.31	L A C FIRE-FFW	Secured Master	7,329.42	.00	.00	7,329.42
		Unsecured	925.42	.00	.00	925.42
		Secured Supplemental	223.10	.00	.00	223.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,477.94</b>	<b>.00</b>	<b>.00</b>	<b>8,477.94</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**212.06 MONROVIA - CENTRAL 80 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,772.24	.00	.00	2,772.24
		Unsecured	351.34	.00	.00	351.34
		Secured Supplemental	84.20	.00	.00	84.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,207.78</b>	<b>.00</b>	<b>.00</b>	<b>3,207.78</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	3.86	.00	3.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3.86</b>	<b>.00</b>	<b>3.86</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	15,691.22	.00	.00	15,691.22
		Unsecured	1,988.72	.00	.00	1,988.72
		Secured Supplemental	476.56	.00	.00	476.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,156.50</b>	<b>.00</b>	<b>.00</b>	<b>18,156.50</b>
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	19,049.59	.00	.00	19,049.59
		Unsecured	2,414.36	.00	.00	2,414.36
		Secured Supplemental	578.57	.00	.00	578.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,042.52</b>	<b>.00</b>	<b>.00</b>	<b>22,042.52</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**212.06 MONROVIA - CENTRAL 80 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
212.01	CITY-MONROVIA TD #1					
		Secured Master	249,999.90	.00	.00	249,999.90
		Unsecured	31,960.22	.00	.00	31,960.22
		Secured Supplemental	7,553.97	.00	.00	7,553.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>289,514.09</b>	<b>.00</b>	<b>.00</b>	<b>289,514.09</b>
212.06	CITY-MONROVIA CENT RP1 80ANX					
		Secured Master	.00	138,804.26	.00	138,804.26
		Unsecured	.00	17,702.29	.00	17,702.29
		Secured Supplemental	.00	4,200.13	.00	4,200.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>160,706.68</b>	<b>.00</b>	<b>160,706.68</b>
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	4,860.14	.00	4,860.14
		Unsecured	.00	647.38	.00	647.38
		Secured Supplemental	.00	147.06	.00	147.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,654.58</b>	<b>.00</b>	<b>5,654.58</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	874.67	.00	.00	874.67
		Unsecured	110.84	.00	.00	110.84
		Secured Supplemental	26.57	.00	.00	26.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,012.08</b>	<b>.00</b>	<b>.00</b>	<b>1,012.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**212.06 MONROVIA - CENTRAL 80 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,461.33	.00	.00	1,461.33
		Unsecured	185.20	.00	.00	185.20
		Secured Supplemental	44.38	.00	.00	44.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,690.91</b>	<b>.00</b>	<b>.00</b>	<b>1,690.91</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,900.25	.00	.00	2,900.25
		Unsecured	367.58	.00	.00	367.58
		Secured Supplemental	88.08	.00	.00	88.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,355.91</b>	<b>.00</b>	<b>.00</b>	<b>3,355.91</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**212.06 MONROVIA - CENTRAL 80 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	25,649.77	.00	.00	25,649.77
		Unsecured	3,250.89	.00	.00	3,250.89
		Secured Supplemental	779.02	.00	.00	779.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,679.68</b>	<b>.00</b>	<b>.00</b>	<b>29,679.68</b>
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	669.02	.00	.00	669.02
		Unsecured	84.77	.00	.00	84.77
		Secured Supplemental	20.33	.00	.00	20.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>774.12</b>	<b>.00</b>	<b>.00</b>	<b>774.12</b>
895.03	MONROVIA UNIFIED SCHOOL DISTRICT					
		Secured Master	220,850.45	.00	.00	220,850.45
		Unsecured	27,991.00	.00	.00	27,991.00
		Secured Supplemental	6,707.63	.00	.00	6,707.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>255,549.08</b>	<b>.00</b>	<b>.00</b>	<b>255,549.08</b>
895.06	CO.SCH.SERV.FD.- MONROVIA					
		Secured Master	9,458.81	.00	.00	9,458.81
		Unsecured	1,198.81	.00	.00	1,198.81
		Secured Supplemental	287.28	.00	.00	287.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,944.90</b>	<b>.00</b>	<b>.00</b>	<b>10,944.90</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**212.06 MONROVIA - CENTRAL 80 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA					
		Secured Master	1,040.72	.00	.00	1,040.72
		Unsecured	131.89	.00	.00	131.89
		Secured Supplemental	31.60	.00	.00	31.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,204.21</b>	<b>.00</b>	<b>.00</b>	<b>1,204.21</b>
895.20	MONROVIA UNIF. CHILDRENS CTR FD					
		Secured Master	930.23	.00	.00	930.23
		Unsecured	117.88	.00	.00	117.88
		Secured Supplemental	28.25	.00	.00	28.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,076.36</b>	<b>.00</b>	<b>.00</b>	<b>1,076.36</b>
		Secured Master	1,080,029.13	143,664.40	.00	1,223,693.53
		Unsecured	137,740.66	18,444.86	.00	156,185.52
		Secured Supplemental	32,681.07	4,347.19	.00	37,028.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 212.06 Adj Gross Coll</b>	<b>1,250,450.86</b>	<b>166,456.45</b>	<b>.00</b>	<b>1,416,907.31</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	162,610.50	.00	.00	162,610.50
		Unsecured	111.38	.00	.00	111.38
		Secured Supplemental	10,918.36	.00	.00	10,918.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>173,640.24</b>	<b>.00</b>	<b>.00</b>	<b>173,640.24</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	36.64	.00	.00	36.64
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	2.47	.00	.00	2.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39.14</b>	<b>.00</b>	<b>.00</b>	<b>39.14</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.14	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.14</b>	<b>.00</b>	<b>.14</b>
7.31	L A C FIRE-FFW	Secured Master	2,275.62	.00	.00	2,275.62
		Unsecured	1.53	.00	.00	1.53
		Secured Supplemental	154.10	.00	.00	154.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,431.25</b>	<b>.00</b>	<b>.00</b>	<b>2,431.25</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	861.96	.00	.00	861.96
		Unsecured	.59	.00	.00	.59
		Secured Supplemental	58.22	.00	.00	58.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>920.77</b>	<b>.00</b>	<b>.00</b>	<b>920.77</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.01	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.01</b>	<b>.00</b>	<b>.01</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	4,878.82	.00	.00	4,878.82
		Unsecured	3.28	.00	.00	3.28
		Secured Supplemental	329.54	.00	.00	329.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,211.64</b>	<b>.00</b>	<b>.00</b>	<b>5,211.64</b>
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	5,923.02	.00	.00	5,923.02
		Unsecured	4.00	.00	.00	4.00
		Secured Supplemental	400.06	.00	.00	400.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,327.08</b>	<b>.00</b>	<b>.00</b>	<b>6,327.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
212.01	CITY-MONROVIA TD #1					
		Secured Master	77,988.01	.00	.00	77,988.01
		Unsecured	53.40	.00	.00	53.40
		Secured Supplemental	5,237.03	.00	.00	5,237.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>83,278.44</b>	<b>.00</b>	<b>.00</b>	<b>83,278.44</b>
212.07	CITY-MONROVIA CENT RP1 '03 ANX					
		Secured Master	.00	28,190.91	.00	28,190.91
		Unsecured	.00	29.50	.00	29.50
		Secured Supplemental	.00	2,909.77	.00	2,909.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>31,130.18</b>	<b>.00</b>	<b>31,130.18</b>
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	987.10	.00	987.10
		Unsecured	.00	1.08	.00	1.08
		Secured Supplemental	.00	101.88	.00	101.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,090.06</b>	<b>.00</b>	<b>1,090.06</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	271.97	.00	.00	271.97
		Unsecured	.18	.00	.00	.18
		Secured Supplemental	18.37	.00	.00	18.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>290.52</b>	<b>.00</b>	<b>.00</b>	<b>290.52</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	454.36	.00	.00	454.36
		Unsecured	.31	.00	.00	.31
		Secured Supplemental	30.68	.00	.00	30.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>485.35</b>	<b>.00</b>	<b>.00</b>	<b>485.35</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	901.75	.00	.00	901.75
		Unsecured	.60	.00	.00	.60
		Secured Supplemental	60.91	.00	.00	60.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>963.26</b>	<b>.00</b>	<b>.00</b>	<b>963.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	7,975.19	.00	.00	7,975.19
		Unsecured	5.39	.00	.00	5.39
		Secured Supplemental	538.70	.00	.00	538.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,519.28</b>	<b>.00</b>	<b>.00</b>	<b>8,519.28</b>
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	208.01	.00	.00	208.01
		Unsecured	.14	.00	.00	.14
		Secured Supplemental	14.06	.00	.00	14.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>222.21</b>	<b>.00</b>	<b>.00</b>	<b>222.21</b>
895.03	MONROVIA UNIFIED SCHOOL DISTRICT					
		Secured Master	68,668.18	.00	.00	68,668.18
		Unsecured	46.32	.00	.00	46.32
		Secured Supplemental	4,638.28	.00	.00	4,638.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>73,352.78</b>	<b>.00</b>	<b>.00</b>	<b>73,352.78</b>
895.06	CO.SCH.SERV.FD.- MONROVIA					
		Secured Master	2,941.00	.00	.00	2,941.00
		Unsecured	1.98	.00	.00	1.98
		Secured Supplemental	198.64	.00	.00	198.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,141.62</b>	<b>.00</b>	<b>.00</b>	<b>3,141.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA					
		Secured Master	323.58	.00	.00	323.58
		Unsecured	.22	.00	.00	.22
		Secured Supplemental	21.85	.00	.00	21.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>345.65</b>	<b>.00</b>	<b>.00</b>	<b>345.65</b>
895.20	MONROVIA UNIF. CHILDRENS CTR FD					
		Secured Master	289.22	.00	.00	289.22
		Unsecured	.18	.00	.00	.18
		Secured Supplemental	19.55	.00	.00	19.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>308.95</b>	<b>.00</b>	<b>.00</b>	<b>308.95</b>
		Secured Master	336,607.83	29,178.01	.00	365,785.84
		Unsecured	229.53	30.73	.00	260.26
		Secured Supplemental	22,640.82	3,011.65	.00	25,652.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 212.07 Adj Gross Coll</b>	<b>359,478.18</b>	<b>32,220.39</b>	<b>.00</b>	<b>391,698.57</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	1,148,863.72	.00	.00	1,148,863.72
		Unsecured	137,301.54	.00	.00	137,301.54
		Secured Supplemental	87,978.37	.00	.00	87,978.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,374,143.63</b>	<b>.00</b>	<b>.00</b>	<b>1,374,143.63</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	262.00	.00	.00	262.00
		Unsecured	31.30	.00	.00	31.30
		Secured Supplemental	20.07	.00	.00	20.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>313.37</b>	<b>.00</b>	<b>.00</b>	<b>313.37</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	172.60	.00	172.60
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>172.60</b>	<b>.00</b>	<b>172.60</b>
3.01	L A COUNTY LIBRARY	Secured Master	66,992.27	.00	.00	66,992.27
		Unsecured	8,006.29	.00	.00	8,006.29
		Secured Supplemental	5,130.17	.00	.00	5,130.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>80,128.73</b>	<b>.00</b>	<b>.00</b>	<b>80,128.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**216.05 MONTEBELLO - SO. INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	17,215.38	.00	.00	17,215.38
		Unsecured	2,057.41	.00	.00	2,057.41
		Secured Supplemental	1,318.33	.00	.00	1,318.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,591.12</b>	<b>.00</b>	<b>.00</b>	<b>20,591.12</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,164.70	.00	.00	6,164.70
		Unsecured	736.73	.00	.00	736.73
		Secured Supplemental	472.09	.00	.00	472.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,373.52</b>	<b>.00</b>	<b>.00</b>	<b>7,373.52</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	7.12	.00	7.12
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7.12</b>	<b>.00</b>	<b>7.12</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	34,893.58	.00	.00	34,893.58
		Unsecured	4,170.17	.00	.00	4,170.17
		Secured Supplemental	2,672.09	.00	.00	2,672.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41,735.84</b>	<b>.00</b>	<b>.00</b>	<b>41,735.84</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**216.05 MONTEBELLO - SO. INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,265.70	.00	.00	1,265.70
		Unsecured	151.27	.00	.00	151.27
		Secured Supplemental	96.92	.00	.00	96.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,513.89</b>	<b>.00</b>	<b>.00</b>	<b>1,513.89</b>
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	41,668.75	.00	.00	41,668.75
		Unsecured	4,979.87	.00	.00	4,979.87
		Secured Supplemental	3,190.93	.00	.00	3,190.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49,839.55</b>	<b>.00</b>	<b>.00</b>	<b>49,839.55</b>
216.01	CITY-MONTEBELLO TD #1					
		Secured Master	281,773.83	.00	.00	281,773.83
		Unsecured	33,675.04	.00	.00	33,675.04
		Secured Supplemental	21,577.79	.00	.00	21,577.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>337,026.66</b>	<b>.00</b>	<b>.00</b>	<b>337,026.66</b>
216.04	CITY-MONTEBELLO TD #1 S. IND RP					
		Secured Master	.00	397,304.48	.00	397,304.48
		Unsecured	.00	43,571.85	.00	43,571.85
		Secured Supplemental	.00	33,008.40	.00	33,008.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>473,884.73</b>	<b>.00</b>	<b>473,884.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**216.05 MONTEBELLO - SO. INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
216.05	CITY-MONTEBELLO TD #2 S. IND RP					
		Secured Master	.00	33,735.32	.00	33,735.32
		Unsecured	.00	7,942.04	.00	7,942.04
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>41,677.36</b>	<b>.00</b>	<b>41,677.36</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	9,802.55	.00	9,802.55
		Unsecured	.00	1,223.57	.00	1,223.57
		Secured Supplemental	.00	750.67	.00	750.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>11,776.79</b>	<b>.00</b>	<b>11,776.79</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	430.18	.00	.00	430.18
		Unsecured	51.38	.00	.00	51.38
		Secured Supplemental	32.95	.00	.00	32.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>514.51</b>	<b>.00</b>	<b>.00</b>	<b>514.51</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**216.05 MONTEBELLO - SO. 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,249.75	.00	.00	3,249.75
		Unsecured	388.38	.00	.00	388.38
		Secured Supplemental	248.86	.00	.00	248.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,886.99</b>	<b>.00</b>	<b>.00</b>	<b>3,886.99</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,449.38	.00	.00	6,449.38
		Unsecured	770.74	.00	.00	770.74
		Secured Supplemental	493.89	.00	.00	493.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,714.01</b>	<b>.00</b>	<b>.00</b>	<b>7,714.01</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	69,351.60	.00	.00	69,351.60
		Unsecured	8,288.25	.00	.00	8,288.25
		Secured Supplemental	5,310.85	.00	.00	5,310.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>82,950.70</b>	<b>.00</b>	<b>.00</b>	<b>82,950.70</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**216.05 MONTEBELLO - SO. 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	717.08	.00	.00	717.08
		Unsecured	85.68	.00	.00	85.68
		Secured Supplemental	54.91	.00	.00	54.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>857.67</b>	<b>.00</b>	<b>.00</b>	<b>857.67</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	481,067.27	.00	.00	481,067.27
		Unsecured	57,492.78	.00	.00	57,492.78
		Secured Supplemental	36,839.37	.00	.00	36,839.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>575,399.42</b>	<b>.00</b>	<b>.00</b>	<b>575,399.42</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	17,177.98	.00	.00	17,177.98
		Unsecured	2,052.95	.00	.00	2,052.95
		Secured Supplemental	1,315.46	.00	.00	1,315.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,546.39</b>	<b>.00</b>	<b>.00</b>	<b>20,546.39</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	800.77	.00	.00	800.77
		Unsecured	95.69	.00	.00	95.69
		Secured Supplemental	61.33	.00	.00	61.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>957.79</b>	<b>.00</b>	<b>.00</b>	<b>957.79</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**216.05 MONTEBELLO - SO. INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,178,343.94	440,842.35	.00	2,619,186.29
		Unsecured	260,335.47	52,917.18	.00	313,252.65
		Secured Supplemental	166,814.38	33,759.07	.00	200,573.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 216.05 Adj Gross Coll</b>	<b>2,605,493.79</b>	<b>527,518.60</b>	<b>.00</b>	<b>3,133,012.39</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	3,502,214.30	.00	.00	3,502,214.30
		Unsecured	181,432.36	.00	.00	181,432.36
		Secured Supplemental	22,637.44	.00	.00	22,637.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,706,284.10</b>	<b>.00</b>	<b>.00</b>	<b>3,706,284.10</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	797.88	.00	.00	797.88
		Unsecured	41.32	.00	.00	41.32
		Secured Supplemental	5.16	.00	.00	5.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>844.36</b>	<b>.00</b>	<b>.00</b>	<b>844.36</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	228.26	.00	228.26
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>228.26</b>	<b>.00</b>	<b>228.26</b>
3.01	L A COUNTY LIBRARY	Secured Master	204,057.66	.00	.00	204,057.66
		Unsecured	10,579.24	.00	.00	10,579.24
		Secured Supplemental	1,319.99	.00	.00	1,319.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>215,956.89</b>	<b>.00</b>	<b>.00</b>	<b>215,956.89</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**216.07 MONTEBELLO - MONTE HILLS**

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	20,235.84	.00	.00	20,235.84
		Unsecured	673.74	.00	.00	673.74
		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
		<b>Total Adj Gross Coll</b>	<b>20,909.58</b>	<b>.00</b>	<b>.00</b>	<b>20,909.58</b>
7.31	L A C FIRE-FFW					
		Secured Master	52,476.92	.00	.00	52,476.92
		Unsecured	2,717.47	.00	.00	2,717.47
		Secured Supplemental	338.80	.00	.00	338.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>55,533.19</b>	<b>.00</b>	<b>.00</b>	<b>55,533.19</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	18,777.10	.00	.00	18,777.10
		Unsecured	973.40	.00	.00	973.40
		Secured Supplemental	121.45	.00	.00	121.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,871.95</b>	<b>.00</b>	<b>.00</b>	<b>19,871.95</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	6.80	.00	6.80
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6.80</b>	<b>.00</b>	<b>6.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**216.07 MONTEBELLO - MONTE HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	106,280.73	.00	.00	106,280.73
		Unsecured	5,509.87	.00	.00	5,509.87
		Secured Supplemental	687.52	.00	.00	687.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>112,478.12</b>	<b>.00</b>	<b>.00</b>	<b>112,478.12</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	3,857.65	.00	.00	3,857.65
		Unsecured	199.87	.00	.00	199.87
		Secured Supplemental	24.98	.00	.00	24.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,082.50</b>	<b>.00</b>	<b>.00</b>	<b>4,082.50</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	86,167.73	.00	.00	86,167.73
		Unsecured	1,726.22	.00	.00	1,726.22
		Secured Supplemental	625.63	.00	.00	625.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>88,519.58</b>	<b>.00</b>	<b>.00</b>	<b>88,519.58</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	41,354.76	.00	.00	41,354.76
		Unsecured	4,931.37	.00	.00	4,931.37
		Secured Supplemental	198.63	.00	.00	198.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46,484.76</b>	<b>.00</b>	<b>.00</b>	<b>46,484.76</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**216.07 MONTEBELLO - MONTE HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
216.01	CITY-MONTEBELLO TD #1	Secured Master	837,462.37	.00	.00	837,462.37
		Unsecured	43,829.02	.00	.00	43,829.02
		Secured Supplemental	5,607.45	.00	.00	5,607.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>886,898.84</b>	<b>.00</b>	<b>.00</b>	<b>886,898.84</b>
216.06	CITY-MONTEBELLO TD #1 MB HLS RP	Secured Master	.00	766,215.67	.00	766,215.67
		Unsecured	.00	9,861.01	.00	9,861.01
		Secured Supplemental	.00	6,471.89	.00	6,471.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>782,548.57</b>	<b>.00</b>	<b>782,548.57</b>
216.07	CITY-MONTEBELLO TD #3 MB HLS RP	Secured Master	.00	516,910.84	.00	516,910.84
		Unsecured	.00	57,234.39	.00	57,234.39
		Secured Supplemental	.00	2,040.60	.00	2,040.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>576,185.83</b>	<b>.00</b>	<b>576,185.83</b>
237.51	CITY-ROSEMEAD LIGHTING DIST	Secured Master	1,290.05	.00	.00	1,290.05
		Unsecured	3.85	.00	.00	3.85
		Secured Supplemental	32.21	.00	.00	32.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,326.11</b>	<b>.00</b>	<b>.00</b>	<b>1,326.11</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**216.07 MONTEBELLO - MONTE HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	17,424.99	.00	17,424.99
		Unsecured	.00	234.22	.00	234.22
		Secured Supplemental	.00	147.18	.00	147.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>17,806.39</b>	<b>.00</b>	<b>17,806.39</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	12,460.09	.00	12,460.09
		Unsecured	.00	1,383.96	.00	1,383.96
		Secured Supplemental	.00	46.40	.00	46.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>13,890.45</b>	<b>.00</b>	<b>13,890.45</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	619.94	.00	.00	619.94
		Unsecured	9.84	.00	.00	9.84
		Secured Supplemental	6.45	.00	.00	6.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>636.23</b>	<b>.00</b>	<b>.00</b>	<b>636.23</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	24.12	.00	.00	24.12
		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
		<b>Total Adj Gross Coll</b>	<b>24.12</b>	<b>.00</b>	<b>.00</b>	<b>24.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**216.07 MONTEBELLO - MONTE HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	2,468.60	.00	.00	2,468.60
		Unsecured	262.76	.00	.00	262.76
		Secured Supplemental	9.11	.00	.00	9.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,740.47</b>	<b>.00</b>	<b>.00</b>	<b>2,740.47</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	9,898.44	.00	.00	9,898.44
		Unsecured	513.15	.00	.00	513.15
		Secured Supplemental	64.02	.00	.00	64.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,475.61</b>	<b>.00</b>	<b>.00</b>	<b>10,475.61</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**216.07 MONTEBELLO - MONTE HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	19,644.94	.00	.00	19,644.94
		Unsecured	1,018.50	.00	.00	1,018.50
		Secured Supplemental	127.08	.00	.00	127.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,790.52</b>	<b>.00</b>	<b>.00</b>	<b>20,790.52</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	211,244.42	.00	.00	211,244.42
		Unsecured	10,951.86	.00	.00	10,951.86
		Secured Supplemental	1,366.49	.00	.00	1,366.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>223,562.77</b>	<b>.00</b>	<b>.00</b>	<b>223,562.77</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	2,184.91	.00	.00	2,184.91
		Unsecured	113.30	.00	.00	113.30
		Secured Supplemental	14.14	.00	.00	14.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,312.35</b>	<b>.00</b>	<b>.00</b>	<b>2,312.35</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	1,465,314.70	.00	.00	1,465,314.70
		Unsecured	75,967.67	.00	.00	75,967.67
		Secured Supplemental	9,478.78	.00	.00	9,478.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,550,761.15</b>	<b>.00</b>	<b>.00</b>	<b>1,550,761.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**216.07 MONTEBELLO - MONTE HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	52,322.33	.00	.00	52,322.33
		Unsecured	2,712.54	.00	.00	2,712.54
		Secured Supplemental	338.47	.00	.00	338.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>55,373.34</b>	<b>.00</b>	<b>.00</b>	<b>55,373.34</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	2,439.37	.00	.00	2,439.37
		Unsecured	126.41	.00	.00	126.41
		Secured Supplemental	15.76	.00	.00	15.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,581.54</b>	<b>.00</b>	<b>.00</b>	<b>2,581.54</b>
		Secured Master	6,641,134.76	1,313,011.59	.00	7,954,146.35
		Unsecured	344,293.76	68,948.64	.00	413,242.40
		Secured Supplemental	43,019.56	8,706.07	.00	51,725.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 216.07 Adj Gross Coll</b>	<b>7,028,448.08</b>	<b>1,390,666.30</b>	<b>.00</b>	<b>8,419,114.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	385,346.08	.00	.00	385,346.08
		Unsecured	17,311.69	.00	.00	17,311.69
		Secured Supplemental	3,251.72	.00	.00	3,251.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>405,909.49</b>	<b>.00</b>	<b>.00</b>	<b>405,909.49</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	87.89	.00	.00	87.89
		Unsecured	3.94	.00	.00	3.94
		Secured Supplemental	.74	.00	.00	.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>92.57</b>	<b>.00</b>	<b>.00</b>	<b>92.57</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	21.76	.00	21.76
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>21.76</b>	<b>.00</b>	<b>21.76</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	22,470.20	.00	.00	22,470.20
		Unsecured	1,009.47	.00	.00	1,009.47
		Secured Supplemental	189.61	.00	.00	189.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,669.28</b>	<b>.00</b>	<b>.00</b>	<b>23,669.28</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
7.31	L A C FIRE-FFW	Secured Master	5,774.29	.00	.00	5,774.29
		Unsecured	259.40	.00	.00	259.40
		Secured Supplemental	48.72	.00	.00	48.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,082.41</b>	<b>.00</b>	<b>.00</b>	<b>6,082.41</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,067.77	.00	.00	2,067.77
		Unsecured	92.89	.00	.00	92.89
		Secured Supplemental	17.45	.00	.00	17.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,178.11</b>	<b>.00</b>	<b>.00</b>	<b>2,178.11</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.03	.00	1.03
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.03</b>	<b>.00</b>	<b>1.03</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,703.79	.00	.00	11,703.79
		Unsecured	525.79	.00	.00	525.79
		Secured Supplemental	98.76	.00	.00	98.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,328.34</b>	<b>.00</b>	<b>.00</b>	<b>12,328.34</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	424.51	.00	.00	424.51
		Unsecured	19.07	.00	.00	19.07
		Secured Supplemental	3.58	.00	.00	3.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>447.16</b>	<b>.00</b>	<b>.00</b>	<b>447.16</b>
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	13,976.29	.00	.00	13,976.29
		Unsecured	627.88	.00	.00	627.88
		Secured Supplemental	117.94	.00	.00	117.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,722.11</b>	<b>.00</b>	<b>.00</b>	<b>14,722.11</b>
216.01	CITY-MONTEBELLO TD #1					
		Secured Master	94,510.99	.00	.00	94,510.99
		Unsecured	4,245.89	.00	.00	4,245.89
		Secured Supplemental	797.53	.00	.00	797.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>99,554.41</b>	<b>.00</b>	<b>.00</b>	<b>99,554.41</b>
216.09	CITY-MONTEBELLO MONT HL RP 76ANX					
		Secured Master	.00	144,577.11	.00	144,577.11
		Unsecured	.00	6,495.11	.00	6,495.11
		Secured Supplemental	.00	1,220.01	.00	1,220.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>152,292.23</b>	<b>.00</b>	<b>152,292.23</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	3,287.92	.00	3,287.92
		Unsecured	.00	154.27	.00	154.27
		Secured Supplemental	.00	27.75	.00	27.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,469.94</b>	<b>.00</b>	<b>3,469.94</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	144.34	.00	.00	144.34
		Unsecured	6.48	.00	.00	6.48
		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
		<b>Total Adj Gross Coll</b>	<b>152.04</b>	<b>.00</b>	<b>.00</b>	<b>152.04</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,089.96	.00	.00	1,089.96
		Unsecured	48.96	.00	.00	48.96
		Secured Supplemental	9.20	.00	.00	9.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,148.12</b>	<b>.00</b>	<b>.00</b>	<b>1,148.12</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,163.23	.00	.00	2,163.23
		Unsecured	97.18	.00	.00	97.18
		Secured Supplemental	18.25	.00	.00	18.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,278.66</b>	<b>.00</b>	<b>.00</b>	<b>2,278.66</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	23,261.60	.00	.00	23,261.60
		Unsecured	1,045.02	.00	.00	1,045.02
		Secured Supplemental	196.30	.00	.00	196.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,502.92</b>	<b>.00</b>	<b>.00</b>	<b>24,502.92</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	240.55	.00	.00	240.55
		Unsecured	10.80	.00	.00	10.80
		Secured Supplemental	2.03	.00	.00	2.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>253.38</b>	<b>.00</b>	<b>.00</b>	<b>253.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	161,356.90	.00	.00	161,356.90
		Unsecured	7,248.93	.00	.00	7,248.93
		Secured Supplemental	1,361.60	.00	.00	1,361.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>169,967.43</b>	<b>.00</b>	<b>.00</b>	<b>169,967.43</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	5,761.73	.00	.00	5,761.73
		Unsecured	258.84	.00	.00	258.84
		Secured Supplemental	48.62	.00	.00	48.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,069.19</b>	<b>.00</b>	<b>.00</b>	<b>6,069.19</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	268.59	.00	.00	268.59
		Unsecured	12.06	.00	.00	12.06
		Secured Supplemental	2.27	.00	.00	2.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>282.92</b>	<b>.00</b>	<b>.00</b>	<b>282.92</b>
		Secured Master	730,648.71	147,865.03	.00	878,513.74
		Unsecured	32,824.29	6,672.17	.00	39,496.46
		Secured Supplemental	6,165.54	1,247.76	.00	7,413.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 216.09 Adj Gross Coll</b>	<b>769,638.54</b>	<b>155,784.96</b>	<b>.00</b>	<b>925,423.50</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	1,259,279.49	.00	.00	1,259,279.49
		Unsecured	199,033.46	.00	.00	199,033.46
		Secured Supplemental	107,180.83	.00	.00	107,180.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,565,493.78</b>	<b>.00</b>	<b>.00</b>	<b>1,565,493.78</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	287.19	.00	.00	287.19
		Unsecured	45.39	.00	.00	45.39
		Secured Supplemental	24.44	.00	.00	24.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>357.02</b>	<b>.00</b>	<b>.00</b>	<b>357.02</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	250.22	.00	250.22
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>250.22</b>	<b>.00</b>	<b>250.22</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	73,430.75	.00	.00	73,430.75
		Unsecured	11,605.97	.00	.00	11,605.97
		Secured Supplemental	6,249.89	.00	.00	6,249.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>91,286.61</b>	<b>.00</b>	<b>.00</b>	<b>91,286.61</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**216.11 MONTEBELLO - ECO. REV.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	18,869.93	.00	.00	18,869.93
		Unsecured	2,982.45	.00	.00	2,982.45
		Secured Supplemental	1,606.07	.00	.00	1,606.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,458.45</b>	<b>.00</b>	<b>.00</b>	<b>23,458.45</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,757.28	.00	.00	6,757.28
		Unsecured	1,068.00	.00	.00	1,068.00
		Secured Supplemental	575.12	.00	.00	575.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,400.40</b>	<b>.00</b>	<b>.00</b>	<b>8,400.40</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	6.08	.00	6.08
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6.08</b>	<b>.00</b>	<b>6.08</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	38,246.92	.00	.00	38,246.92
		Unsecured	6,045.04	.00	.00	6,045.04
		Secured Supplemental	3,255.30	.00	.00	3,255.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,547.26</b>	<b>.00</b>	<b>.00</b>	<b>47,547.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**216.11 MONTEBELLO - ECO. REV.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,387.21	.00	.00	1,387.21
		Unsecured	219.24	.00	.00	219.24
		Secured Supplemental	118.07	.00	.00	118.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,724.52</b>	<b>.00</b>	<b>.00</b>	<b>1,724.52</b>
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	45,673.32	.00	.00	45,673.32
		Unsecured	7,218.82	.00	.00	7,218.82
		Secured Supplemental	3,887.38	.00	.00	3,887.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56,779.52</b>	<b>.00</b>	<b>.00</b>	<b>56,779.52</b>
216.01	CITY-MONTEBELLO TD #1					
		Secured Master	308,853.98	.00	.00	308,853.98
		Unsecured	48,815.40	.00	.00	48,815.40
		Secured Supplemental	26,287.43	.00	.00	26,287.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>383,956.81</b>	<b>.00</b>	<b>.00</b>	<b>383,956.81</b>
216.10	CITY-MONTEBELLO TD1 MB ECO REV P					
		Secured Master	.00	455,338.18	.00	455,338.18
		Unsecured	.00	72,402.87	.00	72,402.87
		Secured Supplemental	.00	39,663.64	.00	39,663.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>567,404.69</b>	<b>.00</b>	<b>567,404.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**216.11 MONTEBELLO - ECO. REV.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
216.11	CITY-MONTEBELLO TD2 MB ECO REV P					
		Secured Master	.00	17,127.81	.00	17,127.81
		Unsecured	.00	2,271.96	.00	2,271.96
		Secured Supplemental	.00	549.25	.00	549.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>19,949.02</b>	<b>.00</b>	<b>19,949.02</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	10,744.64	.00	10,744.64
		Unsecured	.00	1,773.70	.00	1,773.70
		Secured Supplemental	.00	914.50	.00	914.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>13,432.84</b>	<b>.00</b>	<b>13,432.84</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	471.65	.00	.00	471.65
		Unsecured	74.54	.00	.00	74.54
		Secured Supplemental	40.14	.00	.00	40.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>586.33</b>	<b>.00</b>	<b>.00</b>	<b>586.33</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**216.11 MONTEBELLO - ECO. REV.**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,561.99	.00	.00	3,561.99
		Unsecured	562.97	.00	.00	562.97
		Secured Supplemental	303.18	.00	.00	303.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,428.14</b>	<b>.00</b>	<b>.00</b>	<b>4,428.14</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,069.32	.00	.00	7,069.32
		Unsecured	1,117.32	.00	.00	1,117.32
		Secured Supplemental	601.68	.00	.00	601.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,788.32</b>	<b>.00</b>	<b>.00</b>	<b>8,788.32</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	76,016.84	.00	.00	76,016.84
		Unsecured	12,014.71	.00	.00	12,014.71
		Secured Supplemental	6,470.00	.00	.00	6,470.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>94,501.55</b>	<b>.00</b>	<b>.00</b>	<b>94,501.55</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**216.11 MONTEBELLO - ECO. REV.**

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	786.00	.00	.00	786.00
		Unsecured	124.22	.00	.00	124.22
		Secured Supplemental	66.89	.00	.00	66.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>977.11</b>	<b>.00</b>	<b>.00</b>	<b>977.11</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	527,300.80	.00	.00	527,300.80
		Unsecured	83,341.65	.00	.00	83,341.65
		Secured Supplemental	44,880.05	.00	.00	44,880.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>655,522.50</b>	<b>.00</b>	<b>.00</b>	<b>655,522.50</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	18,828.85	.00	.00	18,828.85
		Unsecured	2,975.96	.00	.00	2,975.96
		Secured Supplemental	1,602.56	.00	.00	1,602.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,407.37</b>	<b>.00</b>	<b>.00</b>	<b>23,407.37</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	877.78	.00	.00	877.78
		Unsecured	138.73	.00	.00	138.73
		Secured Supplemental	74.71	.00	.00	74.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,091.22</b>	<b>.00</b>	<b>.00</b>	<b>1,091.22</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**216.11 MONTEBELLO - ECO. REV.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,387,699.30	483,210.63	.00	2,870,909.93
		Unsecured	377,383.87	76,704.83	.00	454,088.70
		Secured Supplemental	203,223.74	41,127.39	.00	244,351.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 216.11 Adj Gross Coll</b>	<b>2,968,306.91</b>	<b>601,042.85</b>	<b>.00</b>	<b>3,569,349.76</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	75,256.09	.00	.00	75,256.09
		Unsecured	2,353.42	.00	.00	2,353.42
		Secured Supplemental	14,269.19	.00	.00	14,269.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>91,878.70</b>	<b>.00</b>	<b>.00</b>	<b>91,878.70</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	17.90	.00	.00	17.90
		Unsecured	.56	.00	.00	.56
		Secured Supplemental	3.40	.00	.00	3.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21.86</b>	<b>.00</b>	<b>.00</b>	<b>21.86</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	3.29	.00	3.29
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3.29</b>	<b>.00</b>	<b>3.29</b>
7.31	L A C FIRE-FFW					
		Secured Master	1,058.89	.00	.00	1,058.89
		Unsecured	33.07	.00	.00	33.07
		Secured Supplemental	200.55	.00	.00	200.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,292.51</b>	<b>.00</b>	<b>.00</b>	<b>1,292.51</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**220.04 MONTEREY PARK - ATL/GARVEY**

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	402.93	.00	.00	402.93
		Unsecured	12.59	.00	.00	12.59
		Secured Supplemental	76.39	.00	.00	76.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>491.91</b>	<b>.00</b>	<b>.00</b>	<b>491.91</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.13	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.13</b>	<b>.00</b>	<b>.13</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	2,283.77	.00	.00	2,283.77
		Unsecured	71.41	.00	.00	71.41
		Secured Supplemental	433.02	.00	.00	433.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,788.20</b>	<b>.00</b>	<b>.00</b>	<b>2,788.20</b>
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	2,580.24	.00	.00	2,580.24
		Unsecured	85.26	.00	.00	85.26
		Secured Supplemental	516.97	.00	.00	516.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,182.47</b>	<b>.00</b>	<b>.00</b>	<b>3,182.47</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	148.80	.00	.00	148.80
		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
		<b>Total Adj Gross Coll</b>	<b>148.80</b>	<b>.00</b>	<b>.00</b>	<b>148.80</b>
220.01	CITY-MONTEREY PK TD #1	Secured Master	34,314.64	.00	.00	34,314.64
		Unsecured	1,073.04	.00	.00	1,073.04
		Secured Supplemental	6,506.27	.00	.00	6,506.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41,893.95</b>	<b>.00</b>	<b>.00</b>	<b>41,893.95</b>
220.03	CITY-MONTEREY PK TD 2 ATL-GAR RP	Secured Master	.00	754.18	.00	754.18
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>754.18</b>	<b>.00</b>	<b>754.18</b>
220.04	CITY-MONTEREY PK TD #1 AT-GAR RP	Secured Master	.00	13,749.73	.00	13,749.73
		Unsecured	.00	454.35	.00	454.35
		Secured Supplemental	.00	2,754.89	.00	2,754.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>16,958.97</b>	<b>.00</b>	<b>16,958.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**220.04 MONTEREY PARK - ATL/GARVEY**

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	37.22	.00	37.22
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>37.22</b>	<b>.00</b>	<b>37.22</b>
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	4,749.01	.00	.00	4,749.01
		Unsecured	156.92	.00	.00	156.92
		Secured Supplemental	951.51	.00	.00	951.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,857.44</b>	<b>.00</b>	<b>.00</b>	<b>5,857.44</b>
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	3,016.12	.00	3,016.12
		Unsecured	.00	99.67	.00	99.67
		Secured Supplemental	.00	604.31	.00	604.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,720.10</b>	<b>.00</b>	<b>3,720.10</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	6.83	.00	.00	6.83
		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
		<b>Total Adj Gross Coll</b>	<b>6.83</b>	<b>.00</b>	<b>.00</b>	<b>6.83</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**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
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	213.37	.00	.00	213.37
		Unsecured	6.67	.00	.00	6.67
		Secured Supplemental	40.46	.00	.00	40.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>260.50</b>	<b>.00</b>	<b>.00</b>	<b>260.50</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	422.80	.00	.00	422.80
		Unsecured	13.22	.00	.00	13.22
		Secured Supplemental	80.17	.00	.00	80.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>516.19</b>	<b>.00</b>	<b>.00</b>	<b>516.19</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	4,537.73	.00	.00	4,537.73
		Unsecured	141.89	.00	.00	141.89
		Secured Supplemental	860.36	.00	.00	860.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,539.98</b>	<b>.00</b>	<b>.00</b>	<b>5,539.98</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	47.82	.00	.00	47.82
		Unsecured	1.49	.00	.00	1.49
		Secured Supplemental	9.07	.00	.00	9.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>58.38</b>	<b>.00</b>	<b>.00</b>	<b>58.38</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	1,689.90	.00	.00	1,689.90
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,689.90</b>	<b>.00</b>	<b>.00</b>	<b>1,689.90</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	60.34	.00	.00	60.34
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>60.34</b>	<b>.00</b>	<b>.00</b>	<b>60.34</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	2.81	.00	.00	2.81
		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
		<b>Total Adj Gross Coll</b>	<b>2.81</b>	<b>.00</b>	<b>.00</b>	<b>2.81</b>
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	22,916.46	.00	.00	22,916.46
		Unsecured	757.25	.00	.00	757.25
		Secured Supplemental	4,591.52	.00	.00	4,591.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,265.23</b>	<b>.00</b>	<b>.00</b>	<b>28,265.23</b>
936.06	CO SCHOOL SERVICE FUND	Secured Master	1,253.31	.00	.00	1,253.31
		Unsecured	41.41	.00	.00	41.41
		Secured Supplemental	251.11	.00	.00	251.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,545.83</b>	<b>.00</b>	<b>.00</b>	<b>1,545.83</b>
936.07	DEV CTR HDC MINOR	Secured Master	6,377.95	.00	.00	6,377.95
		Unsecured	210.75	.00	.00	210.75
		Secured Supplemental	1,277.88	.00	.00	1,277.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,866.58</b>	<b>.00</b>	<b>.00</b>	<b>7,866.58</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	736.13	.00	.00	736.13
		Unsecured	24.32	.00	.00	24.32
		Secured Supplemental	147.49	.00	.00	147.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>907.94</b>	<b>.00</b>	<b>.00</b>	<b>907.94</b>
		Secured Master	159,077.72	17,557.25	.00	176,634.97
		Unsecured	4,983.27	557.44	.00	5,540.71
		Secured Supplemental	30,215.36	3,359.20	.00	33,574.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 220.04 Adj Gross Coll</b>	<b>194,276.35</b>	<b>21,473.89</b>	<b>.00</b>	<b>215,750.24</b>

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
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	27,589.84	.00	.00	27,589.84
		Unsecured	5,434.99	.00	.00	5,434.99
		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
		<b>Total Adj Gross Coll</b>	<b>33,024.83</b>	<b>.00</b>	<b>.00</b>	<b>33,024.83</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	6.28	.00	.00	6.28
		Unsecured	1.23	.00	.00	1.23
		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
		<b>Total Adj Gross Coll</b>	<b>7.51</b>	<b>.00</b>	<b>.00</b>	<b>7.51</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	7.64	.00	7.64
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7.64</b>	<b>.00</b>	<b>7.64</b>
7.31	L A C FIRE-FFW	Secured Master	387.79	.00	.00	387.79
		Unsecured	76.39	.00	.00	76.39
		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
		<b>Total Adj Gross Coll</b>	<b>464.18</b>	<b>.00</b>	<b>.00</b>	<b>464.18</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**220.05 MONTEREY PARK - FREEWAY**

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	147.91	.00	.00	147.91
		Unsecured	29.13	.00	.00	29.13
		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
		<b>Total Adj Gross Coll</b>	<b>177.04</b>	<b>.00</b>	<b>.00</b>	<b>177.04</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.14	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.14</b>	<b>.00</b>	<b>.14</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	837.19	.00	.00	837.19
		Unsecured	164.91	.00	.00	164.91
		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
		<b>Total Adj Gross Coll</b>	<b>1,002.10</b>	<b>.00</b>	<b>.00</b>	<b>1,002.10</b>
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	999.74	.00	.00	999.74
		Unsecured	196.94	.00	.00	196.94
		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
		<b>Total Adj Gross Coll</b>	<b>1,196.68</b>	<b>.00</b>	<b>.00</b>	<b>1,196.68</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**220.05 MONTEREY PARK - FREEWAY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
220.01	CITY-MONTEREY PK TD #1	Secured Master	12,578.44	.00	.00	12,578.44
		Unsecured	2,477.83	.00	.00	2,477.83
		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
		<b>Total Adj Gross Coll</b>	<b>15,056.27</b>	<b>.00</b>	<b>.00</b>	<b>15,056.27</b>
220.05	CITY-MONTEREY PK TD #1 FRWY RP	Secured Master	.00	5,326.21	.00	5,326.21
		Unsecured	.00	1,049.21	.00	1,049.21
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,375.42</b>	<b>.00</b>	<b>6,375.42</b>
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	1,839.50	.00	.00	1,839.50
		Unsecured	362.36	.00	.00	362.36
		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
		<b>Total Adj Gross Coll</b>	<b>2,201.86</b>	<b>.00</b>	<b>.00</b>	<b>2,201.86</b>
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	1,168.35	.00	1,168.35
		Unsecured	.00	230.15	.00	230.15
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,398.50</b>	<b>.00</b>	<b>1,398.50</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**220.05 MONTEREY PARK - FREEWAY**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	77.96	.00	.00	77.96
		Unsecured	15.35	.00	.00	15.35
		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
		<b>Total Adj Gross Coll</b>	<b>93.31</b>	<b>.00</b>	<b>.00</b>	<b>93.31</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	154.74	.00	.00	154.74
		Unsecured	30.48	.00	.00	30.48
		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
		<b>Total Adj Gross Coll</b>	<b>185.22</b>	<b>.00</b>	<b>.00</b>	<b>185.22</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**220.05 MONTEREY PARK - FREEWAY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	1,663.93	.00	.00	1,663.93
		Unsecured	327.77	.00	.00	327.77
		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
		<b>Total Adj Gross Coll</b>	<b>1,991.70</b>	<b>.00</b>	<b>.00</b>	<b>1,991.70</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	17.20	.00	.00	17.20
		Unsecured	3.38	.00	.00	3.38
		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
		<b>Total Adj Gross Coll</b>	<b>20.58</b>	<b>.00</b>	<b>.00</b>	<b>20.58</b>
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	8,876.43	.00	.00	8,876.43
		Unsecured	1,748.57	.00	.00	1,748.57
		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
		<b>Total Adj Gross Coll</b>	<b>10,625.00</b>	<b>.00</b>	<b>.00</b>	<b>10,625.00</b>
936.06	CO SCHOOL SERVICE FUND					
		Secured Master	485.16	.00	.00	485.16
		Unsecured	95.57	.00	.00	95.57
		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
		<b>Total Adj Gross Coll</b>	<b>580.73</b>	<b>.00</b>	<b>.00</b>	<b>580.73</b>

Community Redevelopment Agency Accounting System  
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**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
936.07	DEV CTR HDC MINOR	Secured Master	2,470.51	.00	.00	2,470.51
		Unsecured	486.66	.00	.00	486.66
		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
		<b>Total Adj Gross Coll</b>	<b>2,957.17</b>	<b>.00</b>	<b>.00</b>	<b>2,957.17</b>
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	284.84	.00	.00	284.84
		Unsecured	56.11	.00	.00	56.11
		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
		<b>Total Adj Gross Coll</b>	<b>340.95</b>	<b>.00</b>	<b>.00</b>	<b>340.95</b>
		Secured Master	58,417.46	6,494.56	.00	64,912.02
		Unsecured	11,507.67	1,287.14	.00	12,794.81
		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
		<b>Total CRA 220.05 Adj Gross Coll</b>	<b>69,925.13</b>	<b>7,781.70</b>	<b>.00</b>	<b>77,706.83</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	1,395,176.80	.00	.00	1,395,176.80
		Unsecured	49,524.03	.00	.00	49,524.03
		Secured Supplemental	233,037.34	.00	.00	233,037.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,677,738.17</b>	<b>.00</b>	<b>.00</b>	<b>1,677,738.17</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	317.98	.00	.00	317.98
		Unsecured	11.39	.00	.00	11.39
		Secured Supplemental	53.11	.00	.00	53.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>382.48</b>	<b>.00</b>	<b>.00</b>	<b>382.48</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	69.34	.00	69.34
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>69.34</b>	<b>.00</b>	<b>69.34</b>
7.31	L A C FIRE-FFW	Secured Master	19,626.56	.00	.00	19,626.56
		Unsecured	697.10	.00	.00	697.10
		Secured Supplemental	3,277.87	.00	.00	3,277.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,601.53</b>	<b>.00</b>	<b>.00</b>	<b>23,601.53</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**220.07 MONTEREY PARK - ATL/GAR 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	7,479.78	.00	.00	7,479.78
		Unsecured	265.45	.00	.00	265.45
		Secured Supplemental	1,249.35	.00	.00	1,249.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,994.58</b>	<b>.00</b>	<b>.00</b>	<b>8,994.58</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	3.37	.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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3.37</b>	<b>.00</b>	<b>3.37</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	42,335.84	.00	.00	42,335.84
		Unsecured	1,502.86	.00	.00	1,502.86
		Secured Supplemental	7,071.38	.00	.00	7,071.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50,910.08</b>	<b>.00</b>	<b>.00</b>	<b>50,910.08</b>
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	50,556.13	.00	.00	50,556.13
		Unsecured	1,969.82	.00	.00	1,969.82
		Secured Supplemental	8,444.40	.00	.00	8,444.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>60,970.35</b>	<b>.00</b>	<b>.00</b>	<b>60,970.35</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-178.25</b>	<b>.00</b>	<b>.00</b>	<b>-178.25</b>
220.01	CITY-MONTEREY PK TD #1	Secured Master	636,080.67	.00	.00	636,080.67
		Unsecured	22,576.27	.00	.00	22,576.27
		Secured Supplemental	106,244.82	.00	.00	106,244.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>764,901.76</b>	<b>.00</b>	<b>.00</b>	<b>764,901.76</b>
220.07	CITY-MONTEREY PK AT GAR TD1 76AN	Secured Master	.00	268,989.98	.00	268,989.98
		Unsecured	.00	9,538.80	.00	9,538.80
		Secured Supplemental	.00	44,937.65	.00	44,937.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>323,466.43</b>	<b>.00</b>	<b>323,466.43</b>
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	93,021.98	.00	.00	93,021.98
		Unsecured	3,301.47	.00	.00	3,301.47
		Secured Supplemental	15,537.50	.00	.00	15,537.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>111,860.95</b>	<b>.00</b>	<b>.00</b>	<b>111,860.95</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**220.07 MONTEREY PARK - ATL/GAR 76 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	59,005.21	.00	59,005.21
		Unsecured	.00	2,092.42	.00	2,092.42
		Secured Supplemental	.00	9,857.46	.00	9,857.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>70,955.09</b>	<b>.00</b>	<b>70,955.09</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,942.79	.00	.00	3,942.79
		Unsecured	139.81	.00	.00	139.81
		Secured Supplemental	658.56	.00	.00	658.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,741.16</b>	<b>.00</b>	<b>.00</b>	<b>4,741.16</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,825.03	.00	.00	7,825.03
		Unsecured	277.92	.00	.00	277.92
		Secured Supplemental	1,307.01	.00	.00	1,307.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,409.96</b>	<b>.00</b>	<b>.00</b>	<b>9,409.96</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	84,143.77	.00	.00	84,143.77
		Unsecured	2,986.45	.00	.00	2,986.45
		Secured Supplemental	14,054.58	.00	.00	14,054.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>101,184.80</b>	<b>.00</b>	<b>.00</b>	<b>101,184.80</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	870.00	.00	.00	870.00
		Unsecured	30.94	.00	.00	30.94
		Secured Supplemental	145.32	.00	.00	145.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,046.26</b>	<b>.00</b>	<b>.00</b>	<b>1,046.26</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	310,568.85	.00	.00	310,568.85
		Unsecured	18,701.43	.00	.00	18,701.43
		Secured Supplemental	44,695.64	.00	.00	44,695.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>373,965.92</b>	<b>.00</b>	<b>.00</b>	<b>373,965.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	11,089.79	.00	.00	11,089.79
		Unsecured	667.76	.00	.00	667.76
		Secured Supplemental	1,595.99	.00	.00	1,595.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,353.54</b>	<b>.00</b>	<b>.00</b>	<b>13,353.54</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	516.97	.00	.00	516.97
		Unsecured	31.22	.00	.00	31.22
		Secured Supplemental	74.41	.00	.00	74.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>622.60</b>	<b>.00</b>	<b>.00</b>	<b>622.60</b>
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	210,031.07	.00	.00	210,031.07
		Unsecured	1,549.47	.00	.00	1,549.47
		Secured Supplemental	40,602.43	.00	.00	40,602.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>252,182.97</b>	<b>.00</b>	<b>.00</b>	<b>252,182.97</b>
936.06	CO SCHOOL SERVICE FUND	Secured Master	11,479.65	.00	.00	11,479.65
		Unsecured	84.68	.00	.00	84.68
		Secured Supplemental	2,219.20	.00	.00	2,219.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,783.53</b>	<b>.00</b>	<b>.00</b>	<b>13,783.53</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.07	DEV CTR HDC MINOR	Secured Master	58,456.66	.00	.00	58,456.66
		Unsecured	431.25	.00	.00	431.25
		Secured Supplemental	11,300.63	.00	.00	11,300.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>70,188.54</b>	<b>.00</b>	<b>.00</b>	<b>70,188.54</b>
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	6,740.03	.00	.00	6,740.03
		Unsecured	49.72	.00	.00	49.72
		Secured Supplemental	1,302.96	.00	.00	1,302.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,092.71</b>	<b>.00</b>	<b>.00</b>	<b>8,092.71</b>
		Secured Master	2,950,260.35	327,995.19	.00	3,278,255.54
		Unsecured	104,620.79	11,703.93	.00	116,324.72
		Secured Supplemental	492,872.50	54,795.11	.00	547,667.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 220.07 Adj Gross Coll</b>	<b>3,547,753.64</b>	<b>394,494.23</b>	<b>.00</b>	<b>3,942,247.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	-28	.00	.00	-28
		Unsecured	21.64	.00	.00	21.64
		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
		<b>Total Adj Gross Coll</b>	<b>21.36</b>	<b>.00</b>	<b>.00</b>	<b>21.36</b>
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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.13	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.13</b>	<b>.00</b>	<b>.13</b>
7.31	L A C FIRE-FFW	Secured Master	.01	.00	.00	.01
		Unsecured	.49	.00	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.50</b>	<b>.00</b>	<b>.00</b>	<b>.50</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**220.08 MONTEREY PARK - SOUTHEAST**

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	.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
		<b>Total Adj Gross Coll</b>	<b>.11</b>	<b>.00</b>	<b>.00</b>	<b>.11</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.05	.00	-.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.05</b>	<b>.00</b>	<b>-.05</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	.00	.00	.00	.00
		Unsecured	.65	.00	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.65</b>	<b>.00</b>	<b>.00</b>	<b>.65</b>
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	.00	.00	.00	.00
		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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.78</b>	<b>.00</b>	<b>.00</b>	<b>.78</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**220.08 MONTEREY PARK - SOUTHEAST**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
220.01	CITY-MONTEREY PK TD #1	Secured Master	-.13	.00	.00	-.13
		Unsecured	9.91	.00	.00	9.91
		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
		<b>Total Adj Gross Coll</b>	<b>9.78</b>	<b>.00</b>	<b>.00</b>	<b>9.78</b>
220.08	CITY-MONTEREY PK SOUTHEAST RP	Secured Master	.00	-.24	.00	-.24
		Unsecured	.00	17.80	.00	17.80
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>17.56</b>	<b>.00</b>	<b>17.56</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	-.09	.00	-.09
		Unsecured	.00	6.69	.00	6.69
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6.60</b>	<b>.00</b>	<b>6.60</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-.01	.00	.00	-.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
		<b>Total Adj Gross Coll</b>	<b>.24</b>	<b>.00</b>	<b>.00</b>	<b>.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**220.08 MONTEREY PARK - SOUTHEAST**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	.55	.00	.00	.55
		Unsecured	-44.73	.00	.00	-44.73
		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
		<b>Total Adj Gross Coll</b>	<b>-44.18</b>	<b>.00</b>	<b>.00</b>	<b>-44.18</b>
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	.33	.00	.33
		Unsecured	.00	-24.57	.00	-24.57
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-24.24</b>	<b>.00</b>	<b>-24.24</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**220.08 MONTEREY PARK - SOUTHEAST**

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	.05	.00	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.06</b>	<b>.00</b>	<b>.00</b>	<b>.06</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	.00	.00	.00	.00
		Unsecured	.12	.00	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.12</b>	<b>.00</b>	<b>.00</b>	<b>.12</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	-.01	.00	.00	-.01
		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
		<b>Total Adj Gross Coll</b>	<b>1.28</b>	<b>.00</b>	<b>.00</b>	<b>1.28</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	-.01	.00	.00	-.01
		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
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**220.08 MONTEREY PARK - SOUTHEAST**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	-.12	.00	.00	-.12
		Unsecured	9.08	.00	.00	9.08
		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
		<b>Total Adj Gross Coll</b>	<b>8.96</b>	<b>.00</b>	<b>.00</b>	<b>8.96</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	.00	.00	.00	.00
		Unsecured	.32	.00	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.32</b>	<b>.00</b>	<b>.00</b>	<b>.32</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	-.01	.00	.00	-.01
		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
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</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
		<b>Total CRA 220.08 Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,158,358.18	.00	.00	1,158,358.18
		Unsecured	70,351.42	.00	.00	70,351.42
		Secured Supplemental	158,183.50	.00	.00	158,183.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,386,893.10</b>	<b>.00</b>	<b>.00</b>	<b>1,386,893.10</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	264.12	.00	.00	264.12
		Unsecured	16.05	.00	.00	16.05
		Secured Supplemental	36.13	.00	.00	36.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>316.30</b>	<b>.00</b>	<b>.00</b>	<b>316.30</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	98.66	.00	98.66
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>98.66</b>	<b>.00</b>	<b>98.66</b>
7.31	L A C FIRE-FFW	Secured Master	16,292.14	.00	.00	16,292.14
		Unsecured	989.54	.00	.00	989.54
		Secured Supplemental	2,225.36	.00	.00	2,225.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,507.04</b>	<b>.00</b>	<b>.00</b>	<b>19,507.04</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	6,214.52	.00	.00	6,214.52
		Unsecured	377.92	.00	.00	377.92
		Secured Supplemental	850.24	.00	.00	850.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,442.68</b>	<b>.00</b>	<b>.00</b>	<b>7,442.68</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.97	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.97</b>	<b>.00</b>	<b>2.97</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	35,158.16	.00	.00	35,158.16
		Unsecured	2,136.20	.00	.00	2,136.20
		Secured Supplemental	4,804.15	.00	.00	4,804.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,098.51</b>	<b>.00</b>	<b>.00</b>	<b>42,098.51</b>
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	40,601.01	.00	.00	40,601.01
		Unsecured	2,358.24	.00	.00	2,358.24
		Secured Supplemental	5,086.33	.00	.00	5,086.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48,045.58</b>	<b>.00</b>	<b>.00</b>	<b>48,045.58</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
220.01	CITY-MONTEREY PK TD #1	Secured Master	528,165.85	.00	.00	528,165.85
		Unsecured	32,071.63	.00	.00	32,071.63
		Secured Supplemental	72,109.74	.00	.00	72,109.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>632,347.22</b>	<b>.00</b>	<b>.00</b>	<b>632,347.22</b>
220.09	CITY MONTEREY PK CEN COMML RP	Secured Master	.00	223,396.12	.00	223,396.12
		Unsecured	.00	13,566.09	.00	13,566.09
		Secured Supplemental	.00	30,495.06	.00	30,495.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>267,457.27</b>	<b>.00</b>	<b>267,457.27</b>
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	77,243.63	.00	.00	77,243.63
		Unsecured	4,692.52	.00	.00	4,692.52
		Secured Supplemental	10,552.25	.00	.00	10,552.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>92,488.40</b>	<b>.00</b>	<b>.00</b>	<b>92,488.40</b>
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	49,003.80	.00	49,003.80
		Unsecured	.00	2,975.83	.00	2,975.83
		Secured Supplemental	.00	6,689.35	.00	6,689.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>58,668.98</b>	<b>.00</b>	<b>58,668.98</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,275.86	.00	.00	3,275.86
		Unsecured	199.20	.00	.00	199.20
		Secured Supplemental	448.16	.00	.00	448.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,923.22</b>	<b>.00</b>	<b>.00</b>	<b>3,923.22</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,501.57	.00	.00	6,501.57
		Unsecured	395.39	.00	.00	395.39
		Secured Supplemental	889.54	.00	.00	889.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,786.50</b>	<b>.00</b>	<b>.00</b>	<b>7,786.50</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
485.01	GARVEY SCHOOL DISTRICT	Secured Master	16,526.10	.00	.00	16,526.10
		Unsecured	533.54	.00	.00	533.54
		Secured Supplemental	350.91	.00	.00	350.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,410.55</b>	<b>.00</b>	<b>.00</b>	<b>17,410.55</b>
485.06	CO.SCH.SERV.FD.- GARVEY UNION	Secured Master	1,970.51	.00	.00	1,970.51
		Unsecured	63.61	.00	.00	63.61
		Secured Supplemental	41.84	.00	.00	41.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,075.96</b>	<b>.00</b>	<b>.00</b>	<b>2,075.96</b>
485.07	DEV.CTR.HDCPD.MINOR-GARVEY	Secured Master	216.58	.00	.00	216.58
		Unsecured	6.99	.00	.00	6.99
		Secured Supplemental	4.60	.00	.00	4.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>228.17</b>	<b>.00</b>	<b>.00</b>	<b>228.17</b>
713.02	ALHAMBRA CITY HIGH SCHOOL DIST	Secured Master	25,784.21	.00	.00	25,784.21
		Unsecured	832.45	.00	.00	832.45
		Secured Supplemental	547.50	.00	.00	547.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,164.16</b>	<b>.00</b>	<b>.00</b>	<b>27,164.16</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
713.06	CO.SCH.SERV.FD.- ALHAMBRA HIGH					
		Secured Master	92.83	.00	.00	92.83
		Unsecured	2.99	.00	.00	2.99
		Secured Supplemental	1.98	.00	.00	1.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>97.80</b>	<b>.00</b>	<b>.00</b>	<b>97.80</b>
713.07	ALHAMBRA HIGH-ELEM SCHOOL FUND					
		Secured Master	11,521.10	.00	.00	11,521.10
		Unsecured	371.96	.00	.00	371.96
		Secured Supplemental	244.63	.00	.00	244.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,137.69</b>	<b>.00</b>	<b>.00</b>	<b>12,137.69</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	69,911.19	.00	.00	69,911.19
		Unsecured	4,251.57	.00	.00	4,251.57
		Secured Supplemental	9,564.89	.00	.00	9,564.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>83,727.65</b>	<b>.00</b>	<b>.00</b>	<b>83,727.65</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	722.90	.00	.00	722.90
		Unsecured	43.95	.00	.00	43.95
		Secured Supplemental	98.92	.00	.00	98.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>865.77</b>	<b>.00</b>	<b>.00</b>	<b>865.77</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	330,656.95	.00	.00	330,656.95
		Unsecured	21,315.11	.00	.00	21,315.11
		Secured Supplemental	50,126.87	.00	.00	50,126.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>402,098.93</b>	<b>.00</b>	<b>.00</b>	<b>402,098.93</b>
936.06	CO SCHOOL SERVICE FUND	Secured Master	18,072.91	.00	.00	18,072.91
		Unsecured	1,165.03	.00	.00	1,165.03
		Secured Supplemental	2,739.85	.00	.00	2,739.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,977.79</b>	<b>.00</b>	<b>.00</b>	<b>21,977.79</b>
936.07	DEV CTR HDC MINOR	Secured Master	92,029.45	.00	.00	92,029.45
		Unsecured	5,932.47	.00	.00	5,932.47
		Secured Supplemental	13,951.44	.00	.00	13,951.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>111,913.36</b>	<b>.00</b>	<b>.00</b>	<b>111,913.36</b>
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	10,610.86	.00	.00	10,610.86
		Unsecured	683.99	.00	.00	683.99
		Secured Supplemental	1,608.56	.00	.00	1,608.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,903.41</b>	<b>.00</b>	<b>.00</b>	<b>12,903.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
		Secured Master	2,450,190.63	272,399.92	.00	2,722,590.55
		Unsecured	148,791.77	16,643.55	.00	165,435.32
		Secured Supplemental	334,467.39	37,184.41	.00	371,651.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 220.09 Adj Gross Coll</b>	<b>2,933,449.79</b>	<b>326,227.88</b>	<b>.00</b>	<b>3,259,677.67</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	287,285.43	.00	.00	287,285.43
		Unsecured	10,092.50	.00	.00	10,092.50
		Secured Supplemental	15,753.03	.00	.00	15,753.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>313,130.96</b>	<b>.00</b>	<b>.00</b>	<b>313,130.96</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	65.39	.00	.00	65.39
		Unsecured	2.28	.00	.00	2.28
		Secured Supplemental	3.57	.00	.00	3.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>71.24</b>	<b>.00</b>	<b>.00</b>	<b>71.24</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	14.25	.00	14.25
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>14.25</b>	<b>.00</b>	<b>14.25</b>
7.31	L A C FIRE-FFW					
		Secured Master	4,039.84	.00	.00	4,039.84
		Unsecured	141.37	.00	.00	141.37
		Secured Supplemental	221.49	.00	.00	221.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,402.70</b>	<b>.00</b>	<b>.00</b>	<b>4,402.70</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
11.45	LONGDEN LIGHTING DISTRICT	Secured Master	2,679.97	.00	.00	2,679.97
		Unsecured	493.82	.00	.00	493.82
		Secured Supplemental	132.88	.00	.00	132.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,306.67</b>	<b>.00</b>	<b>.00</b>	<b>3,306.67</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,540.16	.00	.00	1,540.16
		Unsecured	54.09	.00	.00	54.09
		Secured Supplemental	84.43	.00	.00	84.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,678.68</b>	<b>.00</b>	<b>.00</b>	<b>1,678.68</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.79	.00	1.79
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.79</b>	<b>.00</b>	<b>1.79</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,717.38	.00	.00	8,717.38
		Unsecured	306.20	.00	.00	306.20
		Secured Supplemental	477.98	.00	.00	477.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,501.56</b>	<b>.00</b>	<b>.00</b>	<b>9,501.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	10,410.10	.00	.00	10,410.10
		Unsecured	365.66	.00	.00	365.66
		Secured Supplemental	570.80	.00	.00	570.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,346.56</b>	<b>.00</b>	<b>.00</b>	<b>11,346.56</b>
220.01	CITY-MONTEREY PK TD #1					
		Secured Master	130,976.21	.00	.00	130,976.21
		Unsecured	4,600.87	.00	.00	4,600.87
		Secured Supplemental	7,181.72	.00	.00	7,181.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>142,758.80</b>	<b>.00</b>	<b>.00</b>	<b>142,758.80</b>
220.10	CITY MONTEREY PK AT GA TD1 88 AN					
		Secured Master	.00	48,046.74	.00	48,046.74
		Unsecured	.00	674.96	.00	674.96
		Secured Supplemental	.00	3,039.31	.00	3,039.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>51,761.01</b>	<b>.00</b>	<b>51,761.01</b>
220.11	CITY MONTEREY PK AT GA TD2 88ANX					
		Secured Master	.00	7,373.71	.00	7,373.71
		Unsecured	.00	1,283.46	.00	1,283.46
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8,657.17</b>	<b>.00</b>	<b>8,657.17</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	418.74	.00	418.74
		Unsecured	.00	67.95	.00	67.95
		Secured Supplemental	.00	15.31	.00	15.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>502.00</b>	<b>.00</b>	<b>502.00</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	16.84	.00	.00	16.84
		Unsecured	2.58	.00	.00	2.58
		Secured Supplemental	.62	.00	.00	.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20.04</b>	<b>.00</b>	<b>.00</b>	<b>20.04</b>
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	16,152.15	.00	.00	16,152.15
		Unsecured	210.09	.00	.00	210.09
		Secured Supplemental	939.37	.00	.00	939.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,301.61</b>	<b>.00</b>	<b>.00</b>	<b>17,301.61</b>
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	10,295.89	.00	10,295.89
		Unsecured	.00	140.44	.00	140.44
		Secured Supplemental	.00	598.63	.00	598.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>11,034.96</b>	<b>.00</b>	<b>11,034.96</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	811.82	.00	.00	811.82
		Unsecured	28.50	.00	.00	28.50
		Secured Supplemental	44.52	.00	.00	44.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>884.84</b>	<b>.00</b>	<b>.00</b>	<b>884.84</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,611.26	.00	.00	1,611.26
		Unsecured	56.57	.00	.00	56.57
		Secured Supplemental	88.34	.00	.00	88.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,756.17</b>	<b>.00</b>	<b>.00</b>	<b>1,756.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	17,326.16	.00	.00	17,326.16
		Unsecured	608.60	.00	.00	608.60
		Secured Supplemental	950.03	.00	.00	950.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,884.79</b>	<b>.00</b>	<b>.00</b>	<b>18,884.79</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	179.10	.00	.00	179.10
		Unsecured	6.28	.00	.00	6.28
		Secured Supplemental	9.81	.00	.00	9.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>195.19</b>	<b>.00</b>	<b>.00</b>	<b>195.19</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	14,038.28	2.63	.00	14,040.91
		Unsecured	2,852.53	1.06	.00	2,853.59
		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
		<b>Total Adj Gross Coll</b>	<b>16,890.81</b>	<b>3.69</b>	<b>.00</b>	<b>16,894.50</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	.77	.00	.00	.77
		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
		<b>Total Adj Gross Coll</b>	<b>.92</b>	<b>.00</b>	<b>.00</b>	<b>.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	79.17	.00	.00	79.17
		Unsecured	16.08	.00	.00	16.08
		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
		<b>Total Adj Gross Coll</b>	<b>95.25</b>	<b>.00</b>	<b>.00</b>	<b>95.25</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	230.34	.00	.00	230.34
		Unsecured	46.79	.00	.00	46.79
		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
		<b>Total Adj Gross Coll</b>	<b>277.13</b>	<b>.00</b>	<b>.00</b>	<b>277.13</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	48,186.92	.00	.00	48,186.92
		Unsecured	1,273.61	.00	.00	1,273.61
		Secured Supplemental	3,375.43	.00	.00	3,375.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52,835.96</b>	<b>.00</b>	<b>.00</b>	<b>52,835.96</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	1,720.64	.00	.00	1,720.64
		Unsecured	45.47	.00	.00	45.47
		Secured Supplemental	120.51	.00	.00	120.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,886.62</b>	<b>.00</b>	<b>.00</b>	<b>1,886.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	80.22	.00	.00	80.22
		Unsecured	2.12	.00	.00	2.12
		Secured Supplemental	5.62	.00	.00	5.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>87.96</b>	<b>.00</b>	<b>.00</b>	<b>87.96</b>
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	45,198.34	.00	.00	45,198.34
		Unsecured	200.43	.00	.00	200.43
		Secured Supplemental	2,472.16	.00	.00	2,472.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,870.93</b>	<b>.00</b>	<b>.00</b>	<b>47,870.93</b>
936.06	CO SCHOOL SERVICE FUND					
		Secured Master	2,470.40	.00	.00	2,470.40
		Unsecured	10.96	.00	.00	10.96
		Secured Supplemental	135.12	.00	.00	135.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,616.48</b>	<b>.00</b>	<b>.00</b>	<b>2,616.48</b>
936.07	DEV CTR HDC MINOR					
		Secured Master	12,579.73	.00	.00	12,579.73
		Unsecured	55.78	.00	.00	55.78
		Secured Supplemental	688.06	.00	.00	688.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,323.57</b>	<b>.00</b>	<b>.00</b>	<b>13,323.57</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	1,450.42	.00	.00	1,450.42
		Unsecured	6.43	.00	.00	6.43
		Secured Supplemental	79.33	.00	.00	79.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,536.18</b>	<b>.00</b>	<b>.00</b>	<b>1,536.18</b>
		Secured Master	607,847.04	66,137.71	.00	673,984.75
		Unsecured	21,479.76	2,183.91	.00	23,663.67
		Secured Supplemental	33,334.82	3,653.25	.00	36,988.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 220.10 Adj Gross Coll</b>	<b>662,661.62</b>	<b>71,974.87</b>	<b>.00</b>	<b>734,636.49</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	20,482.82	.00	.00	20,482.82
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	7,461.61	.00	.00	7,461.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,944.43</b>	<b>.00</b>	<b>.00</b>	<b>27,944.43</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	4.66	.00	.00	4.66
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1.71	.00	.00	1.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6.37</b>	<b>.00</b>	<b>.00</b>	<b>6.37</b>
7.31	L A C FIRE-FFW					
		Secured Master	287.90	.00	.00	287.90
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	104.88	.00	.00	104.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>392.78</b>	<b>.00</b>	<b>.00</b>	<b>392.78</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	109.80	.00	.00	109.80
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	40.00	.00	.00	40.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>149.80</b>	<b>.00</b>	<b>.00</b>	<b>149.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	621.53	.00	.00	621.53
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	226.42	.00	.00	226.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>847.95</b>	<b>.00</b>	<b>.00</b>	<b>847.95</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	742.21	.00	.00	742.21
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	270.38	.00	.00	270.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,012.59</b>	<b>.00</b>	<b>.00</b>	<b>1,012.59</b>
220.01	CITY-MONTEREY PK TD #1	Secured Master	9,338.30	.00	.00	9,338.30
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	3,401.83	.00	.00	3,401.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,740.13</b>	<b>.00</b>	<b>.00</b>	<b>12,740.13</b>
220.12	CITY-MONTEREY PK FRWY RP 90 ANX	Secured Master	.00	3,954.20	.00	3,954.20
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	1,440.47	.00	1,440.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,394.67</b>	<b>.00</b>	<b>5,394.67</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	1,365.65	.00	.00	1,365.65
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	497.49	.00	.00	497.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,863.14</b>	<b>.00</b>	<b>.00</b>	<b>1,863.14</b>
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	867.39	.00	867.39
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	315.98	.00	315.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,183.37</b>	<b>.00</b>	<b>1,183.37</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	57.88	.00	.00	57.88
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	21.08	.00	.00	21.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>78.96</b>	<b>.00</b>	<b>.00</b>	<b>78.96</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	114.88	.00	.00	114.88
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	41.85	.00	.00	41.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>156.73</b>	<b>.00</b>	<b>.00</b>	<b>156.73</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	1,235.31	.00	.00	1,235.31
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	450.01	.00	.00	450.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,685.32</b>	<b>.00</b>	<b>.00</b>	<b>1,685.32</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	12.77	.00	.00	12.77
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	4.65	.00	.00	4.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17.42</b>	<b>.00</b>	<b>.00</b>	<b>17.42</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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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	6,589.91	.00	.00	6,589.91
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	2,400.63	.00	.00	2,400.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,990.54</b>	<b>.00</b>	<b>.00</b>	<b>8,990.54</b>
936.06	CO SCHOOL SERVICE FUND	Secured Master	360.18	.00	.00	360.18
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	131.22	.00	.00	131.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>491.40</b>	<b>.00</b>	<b>.00</b>	<b>491.40</b>
936.07	DEV CTR HDC MINOR	Secured Master	1,834.12	.00	.00	1,834.12
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	668.15	.00	.00	668.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,502.27</b>	<b>.00</b>	<b>.00</b>	<b>2,502.27</b>
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	211.47	.00	.00	211.47
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	77.03	.00	.00	77.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>288.50</b>	<b>.00</b>	<b>.00</b>	<b>288.50</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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	43,369.39	4,821.59	.00	48,190.98
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	15,798.94	1,756.45	.00	17,555.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 220.12 Adj Gross Coll</b>	<b>59,168.33</b>	<b>6,578.04</b>	<b>.00</b>	<b>65,746.37</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**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	358,749.00	.00	.00	358,749.00
		Unsecured	59,873.69	.00	.00	59,873.69
		Secured Supplemental	13,643.52	.00	.00	13,643.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>432,266.21</b>	<b>.00</b>	<b>.00</b>	<b>432,266.21</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	81.73	.00	.00	81.73
		Unsecured	13.63	.00	.00	13.63
		Secured Supplemental	3.11	.00	.00	3.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>98.47</b>	<b>.00</b>	<b>.00</b>	<b>98.47</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	83.86	.00	83.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>83.86</b>	<b>.00</b>	<b>83.86</b>
7.31	L A C FIRE-FFW	Secured Master	5,045.15	.00	.00	5,045.15
		Unsecured	842.89	.00	.00	842.89
		Secured Supplemental	192.24	.00	.00	192.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,080.28</b>	<b>.00</b>	<b>.00</b>	<b>6,080.28</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,923.29	.00	.00	1,923.29
		Unsecured	320.97	.00	.00	320.97
		Secured Supplemental	73.14	.00	.00	73.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,317.40</b>	<b>.00</b>	<b>.00</b>	<b>2,317.40</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	3.11	.00	3.11
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3.11</b>	<b>.00</b>	<b>3.11</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	10,886.06	.00	.00	10,886.06
		Unsecured	1,816.84	.00	.00	1,816.84
		Secured Supplemental	414.01	.00	.00	414.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,116.91</b>	<b>.00</b>	<b>.00</b>	<b>13,116.91</b>
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	12,999.80	.00	.00	12,999.80
		Unsecured	2,169.62	.00	.00	2,169.62
		Secured Supplemental	494.38	.00	.00	494.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,663.80</b>	<b>.00</b>	<b>.00</b>	<b>15,663.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
220.01	CITY-MONTEREY PK TD #1	Secured Master	163,558.90	.00	.00	163,558.90
		Unsecured	27,297.57	.00	.00	27,297.57
		Secured Supplemental	6,220.39	.00	.00	6,220.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>197,076.86</b>	<b>.00</b>	<b>.00</b>	<b>197,076.86</b>
220.13	CITY-MONTEREY PK TD1 CC RP'99 AN	Secured Master	.00	68,831.62	.00	68,831.62
		Unsecured	.00	10,605.56	.00	10,605.56
		Secured Supplemental	.00	2,348.38	.00	2,348.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>81,785.56</b>	<b>.00</b>	<b>81,785.56</b>
220.14	CITY-MONTEREY PK TD2 CC RP '99AN	Secured Master	.00	368.32	.00	368.32
		Unsecured	.00	924.24	.00	924.24
		Secured Supplemental	.00	275.14	.00	275.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,567.70</b>	<b>.00</b>	<b>1,567.70</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	91.54	.00	91.54
		Unsecured	.00	57.13	.00	57.13
		Secured Supplemental	.00	19.03	.00	19.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>167.70</b>	<b>.00</b>	<b>167.70</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	3.69	.00	.00	3.69
		Unsecured	2.19	.00	.00	2.19
		Secured Supplemental	.76	.00	.00	.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6.64</b>	<b>.00</b>	<b>.00</b>	<b>6.64</b>
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	23,258.91	.00	.00	23,258.91
		Unsecured	3,599.24	.00	.00	3,599.24
		Secured Supplemental	772.90	.00	.00	772.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,631.05</b>	<b>.00</b>	<b>.00</b>	<b>27,631.05</b>
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	14,772.72	.00	14,772.72
		Unsecured	.00	2,286.03	.00	2,286.03
		Secured Supplemental	.00	490.90	.00	490.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>17,549.65</b>	<b>.00</b>	<b>17,549.65</b>
367.12	SAN GAB VLY MWD-SWB-ALH/MP					
		Secured Master	.00	49.69	.00	49.69
		Unsecured	.00	124.69	.00	124.69
		Secured Supplemental	.00	37.11	.00	37.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>211.49</b>	<b>.00</b>	<b>211.49</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,013.83	.00	.00	1,013.83
		Unsecured	169.19	.00	.00	169.19
		Secured Supplemental	38.55	.00	.00	38.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,221.57</b>	<b>.00</b>	<b>.00</b>	<b>1,221.57</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,012.10	.00	.00	2,012.10
		Unsecured	335.81	.00	.00	335.81
		Secured Supplemental	76.53	.00	.00	76.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,424.44</b>	<b>.00</b>	<b>.00</b>	<b>2,424.44</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	21,636.34	.00	.00	21,636.34
		Unsecured	3,611.04	.00	.00	3,611.04
		Secured Supplemental	822.86	.00	.00	822.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,070.24</b>	<b>.00</b>	<b>.00</b>	<b>26,070.24</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	223.70	.00	.00	223.70
		Unsecured	37.33	.00	.00	37.33
		Secured Supplemental	8.50	.00	.00	8.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>269.53</b>	<b>.00</b>	<b>.00</b>	<b>269.53</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	868.33	.16	.00	868.49
		Unsecured	2,178.95	.80	.00	2,179.75
		Secured Supplemental	648.65	.12	.00	648.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,695.93</b>	<b>1.08</b>	<b>.00</b>	<b>3,697.01</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	.04	.00	.00	.04
		Unsecured	.12	.00	.00	.12
		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
		<b>Total Adj Gross Coll</b>	<b>.19</b>	<b>.00</b>	<b>.00</b>	<b>.19</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	4.89	.00	.00	4.89
		Unsecured	12.29	.00	.00	12.29
		Secured Supplemental	3.65	.00	.00	3.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20.83</b>	<b>.00</b>	<b>.00</b>	<b>20.83</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	14.24	.00	.00	14.24
		Unsecured	35.75	.00	.00	35.75
		Secured Supplemental	10.65	.00	.00	10.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>60.64</b>	<b>.00</b>	<b>.00</b>	<b>60.64</b>
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	114,792.11	.00	.00	114,792.11
		Unsecured	17,684.71	.00	.00	17,684.71
		Secured Supplemental	3,919.65	.00	.00	3,919.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>136,396.47</b>	<b>.00</b>	<b>.00</b>	<b>136,396.47</b>
936.06	CO SCHOOL SERVICE FUND					
		Secured Master	6,274.23	.00	.00	6,274.23
		Unsecured	966.59	.00	.00	966.59
		Secured Supplemental	214.23	.00	.00	214.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,455.05</b>	<b>.00</b>	<b>.00</b>	<b>7,455.05</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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
936.07	DEV CTR HDC MINOR	Secured Master	31,949.30	.00	.00	31,949.30
		Unsecured	4,922.06	.00	.00	4,922.06
		Secured Supplemental	1,090.93	.00	.00	1,090.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,962.29</b>	<b>.00</b>	<b>.00</b>	<b>37,962.29</b>
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	3,683.72	.00	.00	3,683.72
		Unsecured	567.50	.00	.00	567.50
		Secured Supplemental	125.77	.00	.00	125.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,376.99</b>	<b>.00</b>	<b>.00</b>	<b>4,376.99</b>
		Secured Master	758,979.36	84,114.05	.00	843,093.41
		Unsecured	126,457.98	14,085.42	.00	140,543.40
		Secured Supplemental	28,774.45	3,170.68	.00	31,945.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 220.13 Adj Gross Coll</b>	<b>914,211.79</b>	<b>101,370.15</b>	<b>.00</b>	<b>1,015,581.94</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	1,996,941.39	.00	.00	1,996,941.39
		Unsecured	119,019.77	.00	.00	119,019.77
		Secured Supplemental	42,759.10	.00	.00	42,759.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,158,720.26</b>	<b>.00</b>	<b>.00</b>	<b>2,158,720.26</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	527.38	.00	.00	527.38
		Unsecured	31.41	.00	.00	31.41
		Secured Supplemental	11.28	.00	.00	11.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>570.07</b>	<b>.00</b>	<b>.00</b>	<b>570.07</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	188.43	.00	188.43
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>188.43</b>	<b>.00</b>	<b>188.43</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	134,842.83	.00	.00	134,842.83
		Unsecured	8,032.73	.00	.00	8,032.73
		Secured Supplemental	2,886.91	.00	.00	2,886.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>145,762.47</b>	<b>.00</b>	<b>.00</b>	<b>145,762.47</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**222.02 NORWALK - RP#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	810,946.89	.00	.00	810,946.89
		Unsecured	48,309.05	.00	.00	48,309.05
		Secured Supplemental	17,361.88	.00	.00	17,361.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>876,617.82</b>	<b>.00</b>	<b>.00</b>	<b>876,617.82</b>
7.31	L A C FIRE-FFW					
		Secured Master	32,999.36	.00	.00	32,999.36
		Unsecured	1,969.72	.00	.00	1,969.72
		Secured Supplemental	706.87	.00	.00	706.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,675.95</b>	<b>.00</b>	<b>.00</b>	<b>35,675.95</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	12,408.57	.00	.00	12,408.57
		Unsecured	739.18	.00	.00	739.18
		Secured Supplemental	265.66	.00	.00	265.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,413.41</b>	<b>.00</b>	<b>.00</b>	<b>13,413.41</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	7.60	.00	7.60
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7.60</b>	<b>.00</b>	<b>7.60</b>

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
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	70,233.80	.00	.00	70,233.80
		Unsecured	4,183.90	.00	.00	4,183.90
		Secured Supplemental	1,503.66	.00	.00	1,503.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>75,921.36</b>	<b>.00</b>	<b>.00</b>	<b>75,921.36</b>
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	5,798.30	.00	.00	5,798.30
		Unsecured	345.48	.00	.00	345.48
		Secured Supplemental	124.18	.00	.00	124.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,267.96</b>	<b>.00</b>	<b>.00</b>	<b>6,267.96</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,547.41	.00	.00	2,547.41
		Unsecured	151.73	.00	.00	151.73
		Secured Supplemental	54.55	.00	.00	54.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,753.69</b>	<b>.00</b>	<b>.00</b>	<b>2,753.69</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	13,719.02	.00	.00	13,719.02
		Unsecured	686.08	.00	.00	686.08
		Secured Supplemental	624.20	.00	.00	624.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,029.30</b>	<b>.00</b>	<b>.00</b>	<b>15,029.30</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**222.02 NORWALK - RP#1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	65,905.72	.00	.00	65,905.72
		Unsecured	4,049.31	.00	.00	4,049.31
		Secured Supplemental	1,100.51	.00	.00	1,100.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>71,055.54</b>	<b>.00</b>	<b>.00</b>	<b>71,055.54</b>
182.21	LA MIRADA - S. E. REC AND PARK					
		Secured Master	116,171.72	.00	.00	116,171.72
		Unsecured	6,920.47	.00	.00	6,920.47
		Secured Supplemental	2,487.15	.00	.00	2,487.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>125,579.34</b>	<b>.00</b>	<b>.00</b>	<b>125,579.34</b>
222.01	CITY-NORWALK TD #1					
		Secured Master	317,158.26	.00	.00	317,158.26
		Unsecured	18,830.26	.00	.00	18,830.26
		Secured Supplemental	6,783.98	.00	.00	6,783.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>342,772.50</b>	<b>.00</b>	<b>.00</b>	<b>342,772.50</b>
222.21	NORWALK - S. E. REC AND PARK					
		Secured Master	125,424.89	.00	.00	125,424.89
		Unsecured	7,471.69	.00	.00	7,471.69
		Secured Supplemental	2,685.27	.00	.00	2,685.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>135,581.85</b>	<b>.00</b>	<b>.00</b>	<b>135,581.85</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**222.02 NORWALK - RP#1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	21,542.38	.00	21,542.38
		Unsecured	.00	1,335.85	.00	1,335.85
		Secured Supplemental	.00	460.78	.00	460.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>23,339.01</b>	<b>.00</b>	<b>23,339.01</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	866.14	.00	.00	866.14
		Unsecured	51.58	.00	.00	51.58
		Secured Supplemental	18.55	.00	.00	18.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>936.27</b>	<b>.00</b>	<b>.00</b>	<b>936.27</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**222.02 NORWALK - RP#1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,540.99	.00	.00	6,540.99
		Unsecured	389.64	.00	.00	389.64
		Secured Supplemental	140.04	.00	.00	140.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,070.67</b>	<b>.00</b>	<b>.00</b>	<b>7,070.67</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	12,981.58	.00	.00	12,981.58
		Unsecured	773.31	.00	.00	773.31
		Secured Supplemental	277.92	.00	.00	277.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,032.81</b>	<b>.00</b>	<b>.00</b>	<b>14,032.81</b>
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	65,571.38	.00	.00	65,571.38
		Unsecured	274.02	.00	.00	274.02
		Secured Supplemental	969.38	.00	.00	969.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>66,814.78</b>	<b>.00</b>	<b>.00</b>	<b>66,814.78</b>
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	5.95	.00	.00	5.95
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.09	.00	.00	.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6.06</b>	<b>.00</b>	<b>.00</b>	<b>6.06</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**222.02 NORWALK - RP#1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE					
		Secured Master	1,270.98	.00	.00	1,270.98
		Unsecured	5.31	.00	.00	5.31
		Secured Supplemental	18.79	.00	.00	18.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,295.08</b>	<b>.00</b>	<b>.00</b>	<b>1,295.08</b>
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	85,412.70	.00	.00	85,412.70
		Unsecured	356.93	.00	.00	356.93
		Secured Supplemental	1,262.71	.00	.00	1,262.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>87,032.34</b>	<b>.00</b>	<b>.00</b>	<b>87,032.34</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	36,451.70	.00	.00	36,451.70
		Unsecured	152.33	.00	.00	152.33
		Secured Supplemental	538.89	.00	.00	538.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,142.92</b>	<b>.00</b>	<b>.00</b>	<b>37,142.92</b>
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	139.23	.00	.00	139.23
		Unsecured	.58	.00	.00	.58
		Secured Supplemental	2.06	.00	.00	2.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>141.87</b>	<b>.00</b>	<b>.00</b>	<b>141.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**222.02 NORWALK - RP#1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	95,912.06	.00	.00	95,912.06
		Unsecured	6,896.31	.00	.00	6,896.31
		Secured Supplemental	2,194.90	.00	.00	2,194.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>105,003.27</b>	<b>.00</b>	<b>.00</b>	<b>105,003.27</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	18,314.88	.00	.00	18,314.88
		Unsecured	76.53	.00	.00	76.53
		Secured Supplemental	270.76	.00	.00	270.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,662.17</b>	<b>.00</b>	<b>.00</b>	<b>18,662.17</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	33.35	.00	.00	33.35
		Unsecured	.13	.00	.00	.13
		Secured Supplemental	.50	.00	.00	.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33.98</b>	<b>.00</b>	<b>.00</b>	<b>33.98</b>
903.03	NORWALK-LA MIRADA UNIF SCH. DIST					
		Secured Master	732,635.04	.00	.00	732,635.04
		Unsecured	52,678.32	.00	.00	52,678.32
		Secured Supplemental	16,765.94	.00	.00	16,765.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>802,079.30</b>	<b>.00</b>	<b>.00</b>	<b>802,079.30</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**222.02 NORWALK - RP#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	25,435.74	.00	.00	25,435.74
		Unsecured	1,828.88	.00	.00	1,828.88
		Secured Supplemental	582.08	.00	.00	582.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,846.70</b>	<b>.00</b>	<b>.00</b>	<b>27,846.70</b>
		Secured Master	4,787,197.26	21,542.38	.00	4,808,739.64
		Unsecured	284,224.67	1,531.88	.00	285,756.55
		Secured Supplemental	102,397.81	460.78	.00	102,858.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 222.02 Adj Gross Coll</b>	<b>5,173,819.74</b>	<b>23,535.04</b>	<b>.00</b>	<b>5,197,354.78</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	625,754.84	.00	.00	625,754.84
		Unsecured	61,425.56	.00	.00	61,425.56
		Secured Supplemental	52,657.07	.00	.00	52,657.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>739,837.47</b>	<b>.00</b>	<b>.00</b>	<b>739,837.47</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	165.09	.00	.00	165.09
		Unsecured	16.16	.00	.00	16.16
		Secured Supplemental	13.86	.00	.00	13.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>195.11</b>	<b>.00</b>	<b>.00</b>	<b>195.11</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	97.03	.00	97.03
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>97.03</b>	<b>.00</b>	<b>97.03</b>
3.01	L A COUNTY LIBRARY	Secured Master	42,226.33	.00	.00	42,226.33
		Unsecured	4,144.31	.00	.00	4,144.31
		Secured Supplemental	3,550.60	.00	.00	3,550.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49,921.24</b>	<b>.00</b>	<b>.00</b>	<b>49,921.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**222.03 NORWALK - RP #2**

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	253,949.65	.00	.00	253,949.65
		Unsecured	24,924.03	.00	.00	24,924.03
		Secured Supplemental	21,353.43	.00	.00	21,353.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>300,227.11</b>	<b>.00</b>	<b>.00</b>	<b>300,227.11</b>
7.31	L A C FIRE-FFW					
		Secured Master	10,360.67	.00	.00	10,360.67
		Unsecured	1,017.52	.00	.00	1,017.52
		Secured Supplemental	873.79	.00	.00	873.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,251.98</b>	<b>.00</b>	<b>.00</b>	<b>12,251.98</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,885.73	.00	.00	3,885.73
		Unsecured	381.36	.00	.00	381.36
		Secured Supplemental	326.70	.00	.00	326.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,593.79</b>	<b>.00</b>	<b>.00</b>	<b>4,593.79</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	3.62	.00	3.62
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3.62</b>	<b>.00</b>	<b>3.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**222.03 NORWALK - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	21,993.86	.00	.00	21,993.86
		Unsecured	2,158.58	.00	.00	2,158.58
		Secured Supplemental	1,849.34	.00	.00	1,849.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,001.78</b>	<b>.00</b>	<b>.00</b>	<b>26,001.78</b>
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	714.46	.00	.00	714.46
		Unsecured	122.80	.00	.00	122.80
		Secured Supplemental	94.99	.00	.00	94.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>932.25</b>	<b>.00</b>	<b>.00</b>	<b>932.25</b>
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	1,441.94	.00	.00	1,441.94
		Unsecured	113.92	.00	.00	113.92
		Secured Supplemental	102.95	.00	.00	102.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,658.81</b>	<b>.00</b>	<b>.00</b>	<b>1,658.81</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	797.68	.00	.00	797.68
		Unsecured	78.26	.00	.00	78.26
		Secured Supplemental	67.04	.00	.00	67.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>942.98</b>	<b>.00</b>	<b>.00</b>	<b>942.98</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**222.03 NORWALK - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	8,640.25	.00	.00	8,640.25
		Unsecured	1,159.08	.00	.00	1,159.08
		Secured Supplemental	1,626.80	.00	.00	1,626.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,426.13</b>	<b>.00</b>	<b>.00</b>	<b>11,426.13</b>
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	16,124.63	.00	.00	16,124.63
		Unsecured	1,327.97	.00	.00	1,327.97
		Secured Supplemental	453.59	.00	.00	453.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,906.19</b>	<b>.00</b>	<b>.00</b>	<b>17,906.19</b>
182.21	LA MIRADA - S. E. REC AND PARK					
		Secured Master	36,379.39	.00	.00	36,379.39
		Unsecured	3,570.46	.00	.00	3,570.46
		Secured Supplemental	3,058.95	.00	.00	3,058.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43,008.80</b>	<b>.00</b>	<b>.00</b>	<b>43,008.80</b>
222.01	CITY-NORWALK TD #1					
		Secured Master	98,884.77	.00	.00	98,884.77
		Unsecured	9,694.12	.00	.00	9,694.12
		Secured Supplemental	8,272.44	.00	.00	8,272.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>116,851.33</b>	<b>.00</b>	<b>.00</b>	<b>116,851.33</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**222.03 NORWALK - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
222.21	NORWALK - S. E. REC AND PARK					
		Secured Master	39,277.05	.00	.00	39,277.05
		Unsecured	3,854.84	.00	.00	3,854.84
		Secured Supplemental	3,302.60	.00	.00	3,302.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46,434.49</b>	<b>.00</b>	<b>.00</b>	<b>46,434.49</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	6,675.81	.00	6,675.81
		Unsecured	.00	687.71	.00	687.71
		Secured Supplemental	.00	560.97	.00	560.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,924.49</b>	<b>.00</b>	<b>7,924.49</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	271.16	.00	.00	271.16
		Unsecured	26.60	.00	.00	26.60
		Secured Supplemental	22.78	.00	.00	22.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>320.54</b>	<b>.00</b>	<b>.00</b>	<b>320.54</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**222.03 NORWALK - RP #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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,048.29	.00	.00	2,048.29
		Unsecured	201.00	.00	.00	201.00
		Secured Supplemental	172.22	.00	.00	172.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,421.51</b>	<b>.00</b>	<b>.00</b>	<b>2,421.51</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,065.15	.00	.00	4,065.15
		Unsecured	398.95	.00	.00	398.95
		Secured Supplemental	341.81	.00	.00	341.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,805.91</b>	<b>.00</b>	<b>.00</b>	<b>4,805.91</b>
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	9,196.17	.00	.00	9,196.17
		Unsecured	393.53	.00	.00	393.53
		Secured Supplemental	438.23	.00	.00	438.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,027.93</b>	<b>.00</b>	<b>.00</b>	<b>10,027.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**222.03 NORWALK - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	.83	.00	.00	.83
		Unsecured	.03	.00	.00	.03
		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
		<b>Total Adj Gross Coll</b>	<b>.90</b>	<b>.00</b>	<b>.00</b>	<b>.90</b>
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	178.25	.00	.00	178.25
		Unsecured	7.62	.00	.00	7.62
		Secured Supplemental	8.49	.00	.00	8.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>194.36</b>	<b>.00</b>	<b>.00</b>	<b>194.36</b>
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	11,978.85	.00	.00	11,978.85
		Unsecured	512.61	.00	.00	512.61
		Secured Supplemental	570.83	.00	.00	570.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,062.29</b>	<b>.00</b>	<b>.00</b>	<b>13,062.29</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	5,112.23	.00	.00	5,112.23
		Unsecured	218.77	.00	.00	218.77
		Secured Supplemental	243.62	.00	.00	243.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,574.62</b>	<b>.00</b>	<b>.00</b>	<b>5,574.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**222.03 NORWALK - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	19.52	.00	.00	19.52
		Unsecured	.83	.00	.00	.83
		Secured Supplemental	.93	.00	.00	.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21.28</b>	<b>.00</b>	<b>.00</b>	<b>21.28</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	33,726.89	.00	.00	33,726.89
		Unsecured	3,475.86	.00	.00	3,475.86
		Secured Supplemental	2,945.01	.00	.00	2,945.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40,147.76</b>	<b>.00</b>	<b>.00</b>	<b>40,147.76</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	2,568.60	.00	.00	2,568.60
		Unsecured	109.91	.00	.00	109.91
		Secured Supplemental	122.40	.00	.00	122.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,800.91</b>	<b>.00</b>	<b>.00</b>	<b>2,800.91</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	4.67	.00	.00	4.67
		Unsecured	.20	.00	.00	.20
		Secured Supplemental	.22	.00	.00	.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5.09</b>	<b>.00</b>	<b>.00</b>	<b>5.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**222.03 NORWALK - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	28,177.68	.00	.00	28,177.68
		Unsecured	3,618.30	.00	.00	3,618.30
		Secured Supplemental	6,601.51	.00	.00	6,601.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38,397.49</b>	<b>.00</b>	<b>.00</b>	<b>38,397.49</b>
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	988.19	.00	.00	988.19
		Unsecured	126.89	.00	.00	126.89
		Secured Supplemental	231.51	.00	.00	231.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,346.59</b>	<b>.00</b>	<b>.00</b>	<b>1,346.59</b>
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	282.97	.00	.00	282.97
		Unsecured	36.32	.00	.00	36.32
		Secured Supplemental	66.28	.00	.00	66.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>385.57</b>	<b>.00</b>	<b>.00</b>	<b>385.57</b>
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Secured Master	225,524.93	.00	.00	225,524.93
		Unsecured	22,428.85	.00	.00	22,428.85
		Secured Supplemental	14,975.09	.00	.00	14,975.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>262,928.87</b>	<b>.00</b>	<b>.00</b>	<b>262,928.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**222.03 NORWALK - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	7,829.80	.00	.00	7,829.80
		Unsecured	778.68	.00	.00	778.68
		Secured Supplemental	519.90	.00	.00	519.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,128.38</b>	<b>.00</b>	<b>.00</b>	<b>9,128.38</b>
		Secured Master	1,492,570.52	6,675.81	.00	1,499,246.33
		Unsecured	146,323.92	788.36	.00	147,112.28
		Secured Supplemental	124,865.02	560.97	.00	125,425.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 222.03 Adj Gross Coll</b>	<b>1,763,759.46</b>	<b>8,025.14</b>	<b>.00</b>	<b>1,771,784.60</b>

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	624,776.48	.00	.00	624,776.48
		Unsecured	2,911.78	.00	.00	2,911.78
		Secured Supplemental	68,873.56	.00	.00	68,873.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>696,561.82</b>	<b>.00</b>	<b>.00</b>	<b>696,561.82</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	166.13	.00	.00	166.13
		Unsecured	.78	.00	.00	.78
		Secured Supplemental	18.36	.00	.00	18.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>185.27</b>	<b>.00</b>	<b>.00</b>	<b>185.27</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	4.61	.00	4.61
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4.61</b>	<b>.00</b>	<b>4.61</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	42,747.86	.00	.00	42,747.86
		Unsecured	198.14	.00	.00	198.14
		Secured Supplemental	4,684.21	.00	.00	4,684.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,630.21</b>	<b>.00</b>	<b>.00</b>	<b>47,630.21</b>



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
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	255,690.67	.00	.00	255,690.67
		Unsecured	1,191.68	.00	.00	1,191.68
		Secured Supplemental	28,170.88	.00	.00	28,170.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>285,053.23</b>	<b>.00</b>	<b>.00</b>	<b>285,053.23</b>
7.31	L A C FIRE-FFW					
		Secured Master	10,434.22	.00	.00	10,434.22
		Unsecured	48.68	.00	.00	48.68
		Secured Supplemental	1,152.88	.00	.00	1,152.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,635.78</b>	<b>.00</b>	<b>.00</b>	<b>11,635.78</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,909.29	.00	.00	3,909.29
		Unsecured	18.23	.00	.00	18.23
		Secured Supplemental	431.09	.00	.00	431.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,358.61</b>	<b>.00</b>	<b>.00</b>	<b>4,358.61</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.17	.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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.17</b>	<b>.00</b>	<b>.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**222.04 NORWALK - RP #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	22,126.99	.00	.00	22,126.99
		Unsecured	103.23	.00	.00	103.23
		Secured Supplemental	2,439.82	.00	.00	2,439.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,670.04</b>	<b>.00</b>	<b>.00</b>	<b>24,670.04</b>
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	24.87	.00	.00	24.87
		Unsecured	-.12	.00	.00	-.12
		Secured Supplemental	126.93	.00	.00	126.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>151.68</b>	<b>.00</b>	<b>.00</b>	<b>151.68</b>
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	1,814.16	.00	.00	1,814.16
		Unsecured	8.59	.00	.00	8.59
		Secured Supplemental	135.00	.00	.00	135.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,957.75</b>	<b>.00</b>	<b>.00</b>	<b>1,957.75</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	802.52	.00	.00	802.52
		Unsecured	3.75	.00	.00	3.75
		Secured Supplemental	88.49	.00	.00	88.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>894.76</b>	<b>.00</b>	<b>.00</b>	<b>894.76</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**222.04 NORWALK - RP #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	4,691.35	.00	.00	4,691.35
		Unsecured	4.36	.00	.00	4.36
		Secured Supplemental	1,115.24	.00	.00	1,115.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,810.95</b>	<b>.00</b>	<b>.00</b>	<b>5,810.95</b>
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	20,416.62	.00	.00	20,416.62
		Unsecured	111.69	.00	.00	111.69
		Secured Supplemental	1,689.46	.00	.00	1,689.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,217.77</b>	<b>.00</b>	<b>.00</b>	<b>22,217.77</b>
182.21	LA MIRADA - S. E. REC AND PARK					
		Secured Master	36,735.44	.00	.00	36,735.44
		Unsecured	170.71	.00	.00	170.71
		Secured Supplemental	4,035.58	.00	.00	4,035.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40,941.73</b>	<b>.00</b>	<b>.00</b>	<b>40,941.73</b>
222.01	CITY-NORWALK TD #1					
		Secured Master	105,029.01	.00	.00	105,029.01
		Unsecured	488.50	.00	.00	488.50
		Secured Supplemental	11,507.34	.00	.00	11,507.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>117,024.85</b>	<b>.00</b>	<b>.00</b>	<b>117,024.85</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**222.04 NORWALK - RP #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
222.21	NORWALK - S. E. REC AND PARK					
		Secured Master	39,661.44	.00	.00	39,661.44
		Unsecured	184.31	.00	.00	184.31
		Secured Supplemental	4,357.06	.00	.00	4,357.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44,202.81</b>	<b>.00</b>	<b>.00</b>	<b>44,202.81</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	4,336.36	.00	4,336.36
		Unsecured	.00	32.87	.00	32.87
		Secured Supplemental	.00	739.68	.00	739.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,108.91</b>	<b>.00</b>	<b>5,108.91</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	272.88	.00	.00	272.88
		Unsecured	1.27	.00	.00	1.27
		Secured Supplemental	30.10	.00	.00	30.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>304.25</b>	<b>.00</b>	<b>.00</b>	<b>304.25</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**222.04 NORWALK - 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,060.72	.00	.00	2,060.72
		Unsecured	9.60	.00	.00	9.60
		Secured Supplemental	227.25	.00	.00	227.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,297.57</b>	<b>.00</b>	<b>.00</b>	<b>2,297.57</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,089.78	.00	.00	4,089.78
		Unsecured	19.09	.00	.00	19.09
		Secured Supplemental	450.97	.00	.00	450.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,559.84</b>	<b>.00</b>	<b>.00</b>	<b>4,559.84</b>
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	13,276.17	.00	.00	13,276.17
		Unsecured	4.03	.00	.00	4.03
		Secured Supplemental	411.04	.00	.00	411.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,691.24</b>	<b>.00</b>	<b>.00</b>	<b>13,691.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**222.04 NORWALK - RP #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	1.20	.00	.00	1.20
		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
		<b>Total Adj Gross Coll</b>	<b>1.23</b>	<b>.00</b>	<b>.00</b>	<b>1.23</b>
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	257.33	.00	.00	257.33
		Unsecured	.07	.00	.00	.07
		Secured Supplemental	7.96	.00	.00	7.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>265.36</b>	<b>.00</b>	<b>.00</b>	<b>265.36</b>
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	17,293.42	.00	.00	17,293.42
		Unsecured	5.26	.00	.00	5.26
		Secured Supplemental	535.42	.00	.00	535.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,834.10</b>	<b>.00</b>	<b>.00</b>	<b>17,834.10</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	7,380.34	.00	.00	7,380.34
		Unsecured	2.24	.00	.00	2.24
		Secured Supplemental	228.50	.00	.00	228.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,611.08</b>	<b>.00</b>	<b>.00</b>	<b>7,611.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**222.04 NORWALK - RP #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	28.19	.00	.00	28.19
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.87	.00	.00	.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29.07</b>	<b>.00</b>	<b>.00</b>	<b>29.07</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	32,620.64	.00	.00	32,620.64
		Unsecured	171.01	.00	.00	171.01
		Secured Supplemental	3,939.71	.00	.00	3,939.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,731.36</b>	<b>.00</b>	<b>.00</b>	<b>36,731.36</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	3,708.19	.00	.00	3,708.19
		Unsecured	1.13	.00	.00	1.13
		Secured Supplemental	114.80	.00	.00	114.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,824.12</b>	<b>.00</b>	<b>.00</b>	<b>3,824.12</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	6.75	.00	.00	6.75
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.20	.00	.00	.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6.95</b>	<b>.00</b>	<b>.00</b>	<b>6.95</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**222.04 NORWALK - RP #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	34,069.57	.00	.00	34,069.57
		Unsecured	131.72	.00	.00	131.72
		Secured Supplemental	9,012.56	.00	.00	9,012.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43,213.85</b>	<b>.00</b>	<b>.00</b>	<b>43,213.85</b>
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	1,194.80	.00	.00	1,194.80
		Unsecured	4.62	.00	.00	4.62
		Secured Supplemental	316.04	.00	.00	316.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,515.46</b>	<b>.00</b>	<b>.00</b>	<b>1,515.46</b>
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	342.09	.00	.00	342.09
		Unsecured	1.32	.00	.00	1.32
		Secured Supplemental	90.48	.00	.00	90.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>433.89</b>	<b>.00</b>	<b>.00</b>	<b>433.89</b>
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Secured Master	210,362.15	.00	.00	210,362.15
		Unsecured	1,156.18	.00	.00	1,156.18
		Secured Supplemental	19,826.07	.00	.00	19,826.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>231,344.40</b>	<b>.00</b>	<b>.00</b>	<b>231,344.40</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**222.04 NORWALK - RP #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	7,303.39	.00	.00	7,303.39
		Unsecured	40.14	.00	.00	40.14
		Secured Supplemental	688.37	.00	.00	688.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,031.90</b>	<b>.00</b>	<b>.00</b>	<b>8,031.90</b>
		Secured Master	1,503,294.66	4,336.36	.00	1,507,631.02
		Unsecured	6,992.00	37.65	.00	7,029.65
		Secured Supplemental	164,706.27	739.68	.00	165,445.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 222.04 Adj Gross Coll</b>	<b>1,674,992.93</b>	<b>5,113.69</b>	<b>.00</b>	<b>1,680,106.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	2,343,972.19	.00	.00	2,343,972.19
		Unsecured	80,405.53	.00	.00	80,405.53
		Secured Supplemental	125,152.34	.00	.00	125,152.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,549,530.06</b>	<b>.00</b>	<b>.00</b>	<b>2,549,530.06</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	605.56	.00	.00	605.56
		Unsecured	20.71	.00	.00	20.71
		Secured Supplemental	31.46	.00	.00	31.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>657.73</b>	<b>.00</b>	<b>.00</b>	<b>657.73</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	120.19	.00	120.19
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>120.19</b>	<b>.00</b>	<b>120.19</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	927,372.99	.00	.00	927,372.99
		Unsecured	32,021.03	.00	.00	32,021.03
		Secured Supplemental	48,102.89	.00	.00	48,102.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,007,496.91</b>	<b>.00</b>	<b>.00</b>	<b>1,007,496.91</b>

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
7.31	L A C FIRE-FFW	Secured Master	37,411.55	.00	.00	37,411.55
		Unsecured	1,302.76	.00	.00	1,302.76
		Secured Supplemental	1,957.11	.00	.00	1,957.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40,671.42</b>	<b>.00</b>	<b>.00</b>	<b>40,671.42</b>
18.30	CO LIGHTING MAINT DIST NO 1616	Secured Master	80,727.07	.00	.00	80,727.07
		Unsecured	1,673.33	.00	.00	1,673.33
		Secured Supplemental	2,580.83	.00	.00	2,580.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>84,981.23</b>	<b>.00</b>	<b>.00</b>	<b>84,981.23</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,211.87	.00	.00	1,211.87
		Unsecured	2.77	.00	.00	2.77
		Secured Supplemental	28.43	.00	.00	28.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,243.07</b>	<b>.00</b>	<b>.00</b>	<b>1,243.07</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**225.02 PALMDALE - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,860.10	.00	.00	6,860.10
		Unsecured	15.69	.00	.00	15.69
		Secured Supplemental	160.92	.00	.00	160.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,036.71</b>	<b>.00</b>	<b>.00</b>	<b>7,036.71</b>
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	10,643.13	.00	.00	10,643.13
		Unsecured	367.19	.00	.00	367.19
		Secured Supplemental	552.22	.00	.00	552.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,562.54</b>	<b>.00</b>	<b>.00</b>	<b>11,562.54</b>
66.45	CO SANIT DIST NO 14 OPERATING	Secured Master	1,620.38	.00	.00	1,620.38
		Unsecured	143.49	.00	.00	143.49
		Secured Supplemental	295.29	.00	.00	295.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,059.16</b>	<b>.00</b>	<b>.00</b>	<b>2,059.16</b>
66.75	CO SANIT DIST NO 20 OPERATING	Secured Master	110,128.63	.00	.00	110,128.63
		Unsecured	3,618.84	.00	.00	3,618.84
		Secured Supplemental	4,518.35	.00	.00	4,518.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>118,265.82</b>	<b>.00</b>	<b>.00</b>	<b>118,265.82</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**225.02 PALMDALE - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	4,953.21	.00	.00	4,953.21
		Unsecured	177.68	.00	.00	177.68
		Secured Supplemental	259.65	.00	.00	259.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,390.54</b>	<b>.00</b>	<b>.00</b>	<b>5,390.54</b>
225.01	CITY-PALMDALE TD #1					
		Secured Master	350,624.21	.00	.00	350,624.21
		Unsecured	12,018.91	.00	.00	12,018.91
		Secured Supplemental	18,061.80	.00	.00	18,061.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>380,704.92</b>	<b>.00</b>	<b>.00</b>	<b>380,704.92</b>
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	68,933.56	253,071.51	.00	322,005.07
		Unsecured	1,793.63	6,531.93	.00	8,325.56
		Secured Supplemental	5,088.24	18,576.93	.00	23,665.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>75,815.43</b>	<b>278,180.37</b>	<b>.00</b>	<b>353,995.80</b>
308.65	PALMDALE WATER DIST ZONE E					
		Secured Master	27,030.82	16,683.44	.00	43,714.26
		Unsecured	-627.90	.00	.00	-627.90
		Secured Supplemental	165.36	-40.05	.00	125.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,568.28</b>	<b>16,643.39</b>	<b>.00</b>	<b>43,211.67</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**225.02 PALMDALE - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
308.66	PALMDALE WATER DIST ZONE A	Secured Master	63,216.22	53,492.42	.00	116,708.64
		Unsecured	4,989.83	.00	.00	4,989.83
		Secured Supplemental	306.62	2,873.86	.00	3,180.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>68,512.67</b>	<b>56,366.28</b>	<b>.00</b>	<b>124,878.95</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,497.02	.00	.00	7,497.02
		Unsecured	258.63	.00	.00	258.63
		Secured Supplemental	389.22	.00	.00	389.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,144.87</b>	<b>.00</b>	<b>.00</b>	<b>8,144.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**225.02 PALMDALE - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	14,878.15	.00	.00	14,878.15
		Unsecured	513.41	.00	.00	513.41
		Secured Supplemental	772.36	.00	.00	772.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,163.92</b>	<b>.00</b>	<b>.00</b>	<b>16,163.92</b>
593.01	PALMDALE SCHOOL DISTRICT	Secured Master	266,609.73	.00	.00	266,609.73
		Unsecured	9,201.64	.00	.00	9,201.64
		Secured Supplemental	13,840.47	.00	.00	13,840.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>289,651.84</b>	<b>.00</b>	<b>.00</b>	<b>289,651.84</b>
593.06	CO.SCH.SERV.FD.- PALMDALE	Secured Master	47,323.91	.00	.00	47,323.91
		Unsecured	1,633.22	.00	.00	1,633.22
		Secured Supplemental	2,456.73	.00	.00	2,456.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51,413.86</b>	<b>.00</b>	<b>.00</b>	<b>51,413.86</b>
593.07	DEV CTR HDCPD MINOR PALMDALE	Secured Master	4,488.63	.00	.00	4,488.63
		Unsecured	154.79	.00	.00	154.79
		Secured Supplemental	233.01	.00	.00	233.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,876.43</b>	<b>.00</b>	<b>.00</b>	<b>4,876.43</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**225.02 PALMDALE - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	517,451.03	.00	.00	517,451.03
		Unsecured	17,858.93	.00	.00	17,858.93
		Secured Supplemental	26,862.36	.00	.00	26,862.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>562,172.32</b>	<b>.00</b>	<b>.00</b>	<b>562,172.32</b>
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	1,901.41	.00	.00	1,901.41
		Unsecured	65.41	.00	.00	65.41
		Secured Supplemental	98.71	.00	.00	98.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,065.53</b>	<b>.00</b>	<b>.00</b>	<b>2,065.53</b>
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM					
		Secured Master	253,034.13	.00	.00	253,034.13
		Unsecured	8,733.04	.00	.00	8,733.04
		Secured Supplemental	13,135.74	.00	.00	13,135.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>274,902.91</b>	<b>.00</b>	<b>.00</b>	<b>274,902.91</b>
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	143,682.84	.00	.00	143,682.84
		Unsecured	4,958.96	.00	.00	4,958.96
		Secured Supplemental	7,458.96	.00	.00	7,458.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>156,100.76</b>	<b>.00</b>	<b>.00</b>	<b>156,100.76</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**225.02 PALMDALE - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	5,292,178.34	323,247.37	.00	5,615,425.71
		Unsecured	181,301.52	6,652.12	.00	187,953.64
		Secured Supplemental	272,509.07	21,410.74	.00	293,919.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 225.02 Adj Gross Coll</b>	<b>5,745,988.93</b>	<b>351,310.23</b>	<b>.00</b>	<b>6,097,299.16</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	2,177,973.01	.00	.00	2,177,973.01
		Unsecured	41,862.76	.00	.00	41,862.76
		Secured Supplemental	78,390.98	.00	.00	78,390.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,298,226.75</b>	<b>.00</b>	<b>.00</b>	<b>2,298,226.75</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	592.85	.00	.00	592.85
		Unsecured	11.16	.00	.00	11.16
		Secured Supplemental	21.25	.00	.00	21.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>625.26</b>	<b>.00</b>	<b>.00</b>	<b>625.26</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	67.16	.00	67.16
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>67.16</b>	<b>.00</b>	<b>67.16</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	900,270.87	.00	.00	900,270.87
		Unsecured	17,200.58	.00	.00	17,200.58
		Secured Supplemental	32,355.33	.00	.00	32,355.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>949,826.78</b>	<b>.00</b>	<b>.00</b>	<b>949,826.78</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**225.03 PALMDALE - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	36,059.73	.00	.00	36,059.73
		Unsecured	694.14	.00	.00	694.14
		Secured Supplemental	1,295.91	.00	.00	1,295.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38,049.78</b>	<b>.00</b>	<b>.00</b>	<b>38,049.78</b>
18.30	CO LIGHTING MAINT DIST NO 1616	Secured Master	113,364.90	.00	.00	113,364.90
		Unsecured	3,432.68	.00	.00	3,432.68
		Secured Supplemental	4,427.50	.00	.00	4,427.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>121,225.08</b>	<b>.00</b>	<b>.00</b>	<b>121,225.08</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,838.55	.00	.00	6,838.55
		Unsecured	45.08	.00	.00	45.08
		Secured Supplemental	176.01	.00	.00	176.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,059.64</b>	<b>.00</b>	<b>.00</b>	<b>7,059.64</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.46	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.46</b>	<b>.00</b>	<b>.46</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**225.03 PALMDALE - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	38,609.62	.00	.00	38,609.62
		Unsecured	255.00	.00	.00	255.00
		Secured Supplemental	991.42	.00	.00	991.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,856.04</b>	<b>.00</b>	<b>.00</b>	<b>39,856.04</b>
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	10,125.54	.00	.00	10,125.54
		Unsecured	197.05	.00	.00	197.05
		Secured Supplemental	363.90	.00	.00	363.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,686.49</b>	<b>.00</b>	<b>.00</b>	<b>10,686.49</b>
66.75	CO SANIT DIST NO 20 OPERATING	Secured Master	108,976.48	.00	.00	108,976.48
		Unsecured	2,417.81	.00	.00	2,417.81
		Secured Supplemental	4,208.05	.00	.00	4,208.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>115,602.34</b>	<b>.00</b>	<b>.00</b>	<b>115,602.34</b>
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	4,036.95	.00	.00	4,036.95
		Unsecured	36.53	.00	.00	36.53
		Secured Supplemental	147.61	.00	.00	147.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,221.09</b>	<b>.00</b>	<b>.00</b>	<b>4,221.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**225.03 PALMDALE - PROJECT # 2**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
225.01	CITY-PALMDALE TD #1						
		Secured Master	347,484.00	.00	.00		347,484.00
		Unsecured	6,717.21	.00	.00		6,717.21
		Secured Supplemental	12,500.43	.00	.00		12,500.43
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>366,701.64</b>	<b>.00</b>	<b>.00</b>		<b>366,701.64</b>
308.65	PALMDALE WATER DIST ZONE E						
		Secured Master	131,738.70	97,641.87	.00		229,380.57
		Unsecured	1,134.48	306.46	.00		1,440.94
		Secured Supplemental	3,037.96	5,153.00	.00		8,190.96
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>135,911.14</b>	<b>103,101.33</b>	<b>.00</b>		<b>239,012.47</b>
308.66	PALMDALE WATER DIST ZONE A						
		Secured Master	147,652.49	131,241.85	.00		278,894.34
		Unsecured	4,062.72	63.02	.00		4,125.74
		Secured Supplemental	6,788.29	5,405.83	.00		12,194.12
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>158,503.50</b>	<b>136,710.70</b>	<b>.00</b>		<b>295,214.20</b>
400.00	EDUCATIONAL REV AUGMENTATION FD						
		Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>		<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**225.03 PALMDALE - 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,281.80	.00	.00	7,281.80
		Unsecured	138.67	.00	.00	138.67
		Secured Supplemental	261.66	.00	.00	261.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,682.13</b>	<b>.00</b>	<b>.00</b>	<b>7,682.13</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	14,451.28	.00	.00	14,451.28
		Unsecured	275.27	.00	.00	275.27
		Secured Supplemental	519.31	.00	.00	519.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,245.86</b>	<b>.00</b>	<b>.00</b>	<b>15,245.86</b>
593.01	PALMDALE SCHOOL DISTRICT	Secured Master	258,985.57	.00	.00	258,985.57
		Unsecured	4,934.25	.00	.00	4,934.25
		Secured Supplemental	9,306.47	.00	.00	9,306.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>273,226.29</b>	<b>.00</b>	<b>.00</b>	<b>273,226.29</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**225.03 PALMDALE - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
593.06	CO.SCH.SERV.FD.- PALMDALE	Secured Master	45,973.62	.00	.00	45,973.62
		Unsecured	875.86	.00	.00	875.86
		Secured Supplemental	1,652.00	.00	.00	1,652.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48,501.48</b>	<b>.00</b>	<b>.00</b>	<b>48,501.48</b>
593.07	DEV CTR HDCPD MINOR PALMDALE	Secured Master	4,358.44	.00	.00	4,358.44
		Unsecured	83.00	.00	.00	83.00
		Secured Supplemental	156.64	.00	.00	156.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,598.08</b>	<b>.00</b>	<b>.00</b>	<b>4,598.08</b>
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	502,654.87	.00	.00	502,654.87
		Unsecured	9,576.63	.00	.00	9,576.63
		Secured Supplemental	18,062.41	.00	.00	18,062.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>530,293.91</b>	<b>.00</b>	<b>.00</b>	<b>530,293.91</b>
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	1,852.99	.00	.00	1,852.99
		Unsecured	35.16	.00	.00	35.16
		Secured Supplemental	66.52	.00	.00	66.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,954.67</b>	<b>.00</b>	<b>.00</b>	<b>1,954.67</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**225.03 PALMDALE - PROJECT # 2**

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	245,801.06	.00	.00	245,801.06
		Unsecured	4,683.00	.00	.00	4,683.00
		Secured Supplemental	8,832.56	.00	.00	8,832.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>259,316.62</b>	<b>.00</b>	<b>.00</b>	<b>259,316.62</b>
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Secured Master	139,573.64	.00	.00	139,573.64
		Unsecured	2,659.14	.00	.00	2,659.14
		Secured Supplemental	5,015.40	.00	.00	5,015.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>147,248.18</b>	<b>.00</b>	<b>.00</b>	<b>147,248.18</b>
		Secured Master	5,244,656.96	228,883.72	.00	5,473,540.68
		Unsecured	101,328.18	437.10	.00	101,765.28
		Secured Supplemental	188,577.61	10,558.83	.00	199,136.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 225.03 Adj Gross Coll</b>	<b>5,534,562.75</b>	<b>239,879.65</b>	<b>.00</b>	<b>5,774,442.40</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	195,212.95	.00	.00	195,212.95
		Unsecured	3,756.34	.00	.00	3,756.34
		Secured Supplemental	1,305.10	.00	.00	1,305.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>200,274.39</b>	<b>.00</b>	<b>.00</b>	<b>200,274.39</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	50.60	.00	.00	50.60
		Unsecured	.96	.00	.00	.96
		Secured Supplemental	.33	.00	.00	.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51.89</b>	<b>.00</b>	<b>.00</b>	<b>51.89</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	5.54	.00	5.54
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5.54</b>	<b>.00</b>	<b>5.54</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	76,387.30	.00	.00	76,387.30
		Unsecured	1,474.91	.00	.00	1,474.91
		Secured Supplemental	512.46	.00	.00	512.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>78,374.67</b>	<b>.00</b>	<b>.00</b>	<b>78,374.67</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**225.04 PALMDALE - PROJ.# 1/82 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	3,189.37	.00	.00	3,189.37
		Unsecured	61.61	.00	.00	61.61
		Secured Supplemental	21.40	.00	.00	21.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,272.38</b>	<b>.00</b>	<b>.00</b>	<b>3,272.38</b>
18.30	CO LIGHTING MAINT DIST NO 1616	Secured Master	7,644.18	.00	.00	7,644.18
		Unsecured	162.32	.00	.00	162.32
		Secured Supplemental	56.04	.00	.00	56.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,862.54</b>	<b>.00</b>	<b>.00</b>	<b>7,862.54</b>
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	867.15	.00	.00	867.15
		Unsecured	16.71	.00	.00	16.71
		Secured Supplemental	5.81	.00	.00	5.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>889.67</b>	<b>.00</b>	<b>.00</b>	<b>889.67</b>
66.45	CO SANIT DIST NO 14 OPERATING	Secured Master	4,528.61	.00	.00	4,528.61
		Unsecured	.50	.00	.00	.50
		Secured Supplemental	35.45	.00	.00	35.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,564.56</b>	<b>.00</b>	<b>.00</b>	<b>4,564.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**225.04 PALMDALE - PROJ.# 1/82 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.75	CO SANIT DIST NO 20 OPERATING					
		Secured Master	2,188.25	.00	.00	2,188.25
		Unsecured	116.08	.00	.00	116.08
		Secured Supplemental	7.46	.00	.00	7.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,311.79</b>	<b>.00</b>	<b>.00</b>	<b>2,311.79</b>
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	411.54	.00	.00	411.54
		Unsecured	7.92	.00	.00	7.92
		Secured Supplemental	2.77	.00	.00	2.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>422.23</b>	<b>.00</b>	<b>.00</b>	<b>422.23</b>
225.01	CITY-PALMDALE TD #1					
		Secured Master	28,672.05	.00	.00	28,672.05
		Unsecured	553.13	.00	.00	553.13
		Secured Supplemental	192.28	.00	.00	192.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,417.46</b>	<b>.00</b>	<b>.00</b>	<b>29,417.46</b>
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	8,351.48	30,486.82	.00	38,838.30
		Unsecured	161.25	588.16	.00	749.41
		Secured Supplemental	56.04	204.44	.00	260.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,568.77</b>	<b>31,279.42</b>	<b>.00</b>	<b>39,848.19</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**225.04 PALMDALE - PROJ.# 1/82 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	626.37	.00	.00	626.37
		Unsecured	12.10	.00	.00	12.10
		Secured Supplemental	4.20	.00	.00	4.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>642.67</b>	<b>.00</b>	<b>.00</b>	<b>642.67</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,243.03	.00	.00	1,243.03
		Unsecured	24.03	.00	.00	24.03
		Secured Supplemental	8.35	.00	.00	8.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,275.41</b>	<b>.00</b>	<b>.00</b>	<b>1,275.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**225.04 PALMDALE - PROJ.# 1/82 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
593.01	PALMDALE SCHOOL DISTRICT	Secured Master	22,271.83	.00	.00	22,271.83
		Unsecured	431.08	.00	.00	431.08
		Secured Supplemental	149.59	.00	.00	149.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,852.50</b>	<b>.00</b>	<b>.00</b>	<b>22,852.50</b>
593.06	CO.SCH.SERV.FD.- PALMDALE	Secured Master	3,953.35	.00	.00	3,953.35
		Unsecured	76.50	.00	.00	76.50
		Secured Supplemental	26.56	.00	.00	26.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,056.41</b>	<b>.00</b>	<b>.00</b>	<b>4,056.41</b>
593.07	DEV CTR HDCPD MINOR PALMDALE	Secured Master	375.01	.00	.00	375.01
		Unsecured	7.24	.00	.00	7.24
		Secured Supplemental	2.53	.00	.00	2.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>384.78</b>	<b>.00</b>	<b>.00</b>	<b>384.78</b>
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	43,226.48	.00	.00	43,226.48
		Unsecured	836.68	.00	.00	836.68
		Secured Supplemental	290.34	.00	.00	290.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44,353.50</b>	<b>.00</b>	<b>.00</b>	<b>44,353.50</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**225.04 PALMDALE - PROJ.# 1/82 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	158.75	.00	.00	158.75
		Unsecured	3.06	.00	.00	3.06
		Secured Supplemental	1.06	.00	.00	1.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>162.87</b>	<b>.00</b>	<b>.00</b>	<b>162.87</b>
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM					
		Secured Master	21,137.65	.00	.00	21,137.65
		Unsecured	409.12	.00	.00	409.12
		Secured Supplemental	141.98	.00	.00	141.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,688.75</b>	<b>.00</b>	<b>.00</b>	<b>21,688.75</b>
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	12,002.66	.00	.00	12,002.66
		Unsecured	232.31	.00	.00	232.31
		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
		<b>Total Adj Gross Coll</b>	<b>12,315.59</b>	<b>.00</b>	<b>.00</b>	<b>12,315.59</b>
		Secured Master	432,498.61	30,486.82	.00	462,985.43
		Unsecured	8,343.85	593.70	.00	8,937.55
		Secured Supplemental	2,900.37	204.44	.00	3,104.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 225.04 Adj Gross Coll</b>	<b>443,742.83</b>	<b>31,284.96</b>	<b>.00</b>	<b>475,027.79</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	2,749,868.99	.00	.00	2,749,868.99
		Unsecured	53,138.91	.00	.00	53,138.91
		Secured Supplemental	131,239.81	.00	.00	131,239.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,934,247.71</b>	<b>.00</b>	<b>.00</b>	<b>2,934,247.71</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	773.97	.00	.00	773.97
		Unsecured	14.05	.00	.00	14.05
		Secured Supplemental	35.79	.00	.00	35.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>823.81</b>	<b>.00</b>	<b>.00</b>	<b>823.81</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	81.33	.00	81.33
		Secured Supplemental	.00	.23	.00	.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>81.56</b>	<b>.00</b>	<b>81.56</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,136,912.52	.00	.00	1,136,912.52
		Unsecured	21,066.76	.00	.00	21,066.76
		Secured Supplemental	52,455.21	.00	.00	52,455.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,210,434.49</b>	<b>.00</b>	<b>.00</b>	<b>1,210,434.49</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**225.05 PALMDALE - PROJECT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	47,669.41	.00	.00	47,669.41
		Unsecured	904.83	.00	.00	904.83
		Secured Supplemental	2,304.91	.00	.00	2,304.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50,879.15</b>	<b>.00</b>	<b>.00</b>	<b>50,879.15</b>
18.30	CO LIGHTING MAINT DIST NO 1616	Secured Master	114,521.82	.00	.00	114,521.82
		Unsecured	1,857.70	.00	.00	1,857.70
		Secured Supplemental	3,778.69	.00	.00	3,778.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>120,158.21</b>	<b>.00</b>	<b>.00</b>	<b>120,158.21</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,004.76	.00	.00	6,004.76
		Unsecured	13.07	.00	.00	13.07
		Secured Supplemental	161.92	.00	.00	161.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,179.75</b>	<b>.00</b>	<b>.00</b>	<b>6,179.75</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.06	.00	.06
		Secured Supplemental	.00	.10	.00	.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.16</b>	<b>.00</b>	<b>.16</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**225.05 PALMDALE - PROJECT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.61	FLOOD CON. REF. BONDS 1993 DS					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.01	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.01</b>	<b>.00</b>	<b>.01</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	33,696.74	.00	.00	33,696.74
		Unsecured	73.42	.00	.00	73.42
		Secured Supplemental	912.04	.00	.00	912.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,682.20</b>	<b>.00</b>	<b>.00</b>	<b>34,682.20</b>
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	13,528.89	.00	.00	13,528.89
		Unsecured	249.19	.00	.00	249.19
		Secured Supplemental	628.79	.00	.00	628.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,406.87</b>	<b>.00</b>	<b>.00</b>	<b>14,406.87</b>
66.75	CO SANIT DIST NO 20 OPERATING					
		Secured Master	142,029.83	.00	.00	142,029.83
		Unsecured	3,116.49	.00	.00	3,116.49
		Secured Supplemental	6,825.09	.00	.00	6,825.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>151,971.41</b>	<b>.00</b>	<b>.00</b>	<b>151,971.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**225.05 PALMDALE - PROJECT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	6,374.66	.00	.00	6,374.66
		Unsecured	117.14	.00	.00	117.14
		Secured Supplemental	295.89	.00	.00	295.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,787.69</b>	<b>.00</b>	<b>.00</b>	<b>6,787.69</b>
225.01	CITY-PALMDALE TD #1					
		Secured Master	440,807.41	.00	.00	440,807.41
		Unsecured	8,130.02	.00	.00	8,130.02
		Secured Supplemental	20,297.17	.00	.00	20,297.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>469,234.60</b>	<b>.00</b>	<b>.00</b>	<b>469,234.60</b>
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	28,888.66	106,769.68	.00	135,658.34
		Unsecured	1,308.06	4,893.61	.00	6,201.67
		Secured Supplemental	2,747.47	10,236.41	.00	12,983.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,944.19</b>	<b>121,899.70</b>	<b>.00</b>	<b>154,843.89</b>
308.65	PALMDALE WATER DIST ZONE E					
		Secured Master	266,557.64	170,043.12	.00	436,600.76
		Unsecured	2,008.72	166.88	.00	2,175.60
		Secured Supplemental	9,366.00	10,856.50	.00	20,222.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>277,932.36</b>	<b>181,066.50</b>	<b>.00</b>	<b>458,998.86</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**225.05 PALMDALE - PROJECT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
308.66	PALMDALE WATER DIST ZONE A	Secured Master	49,175.00	50,880.63	.00	100,055.63
		Unsecured	1,210.65	.00	.00	1,210.65
		Secured Supplemental	1,005.95	2,306.12	.00	3,312.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51,391.60</b>	<b>53,186.75</b>	<b>.00</b>	<b>104,578.35</b>
308.67	PALMDALE WATER-WESTMONT IMP DIST	Secured Master	12,110.44	.00	.00	12,110.44
		Unsecured	8.31	.00	.00	8.31
		Secured Supplemental	-150.28	.00	.00	-150.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,968.47</b>	<b>.00</b>	<b>.00</b>	<b>11,968.47</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**225.05 PALMDALE - PROJECT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	9,584.93	.00	.00	9,584.93
		Unsecured	175.46	.00	.00	175.46
		Secured Supplemental	443.46	.00	.00	443.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,203.85</b>	<b>.00</b>	<b>.00</b>	<b>10,203.85</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	19,021.30	.00	.00	19,021.30
		Unsecured	348.33	.00	.00	348.33
		Secured Supplemental	880.04	.00	.00	880.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,249.67</b>	<b>.00</b>	<b>.00</b>	<b>20,249.67</b>
593.01	PALMDALE SCHOOL DISTRICT	Secured Master	340,819.06	.00	.00	340,819.06
		Unsecured	6,243.99	.00	.00	6,243.99
		Secured Supplemental	15,768.72	.00	.00	15,768.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>362,831.77</b>	<b>.00</b>	<b>.00</b>	<b>362,831.77</b>
593.06	CO.SCH.SERV.FD.- PALMDALE	Secured Master	60,496.48	.00	.00	60,496.48
		Unsecured	1,108.26	.00	.00	1,108.26
		Secured Supplemental	2,799.01	.00	.00	2,799.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>64,403.75</b>	<b>.00</b>	<b>.00</b>	<b>64,403.75</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**225.05 PALMDALE - PROJECT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
593.07	DEV CTR HDCPD MINOR PALMDALE					
		Secured Master	5,737.59	.00	.00	5,737.59
		Unsecured	105.02	.00	.00	105.02
		Secured Supplemental	265.41	.00	.00	265.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,108.02</b>	<b>.00</b>	<b>.00</b>	<b>6,108.02</b>
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	661,475.40	.00	.00	661,475.40
		Unsecured	12,118.64	.00	.00	12,118.64
		Secured Supplemental	30,604.62	.00	.00	30,604.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>704,198.66</b>	<b>.00</b>	<b>.00</b>	<b>704,198.66</b>
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	2,429.92	.00	.00	2,429.92
		Unsecured	44.40	.00	.00	44.40
		Secured Supplemental	112.42	.00	.00	112.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,586.74</b>	<b>.00</b>	<b>.00</b>	<b>2,586.74</b>
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM					
		Secured Master	323,460.52	.00	.00	323,460.52
		Unsecured	5,925.96	.00	.00	5,925.96
		Secured Supplemental	14,965.66	.00	.00	14,965.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>344,352.14</b>	<b>.00</b>	<b>.00</b>	<b>344,352.14</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**225.05 PALMDALE - PROJECT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	183,675.17	.00	.00	183,675.17
		Unsecured	3,364.95	.00	.00	3,364.95
		Secured Supplemental	8,498.09	.00	.00	8,498.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>195,538.21</b>	<b>.00</b>	<b>.00</b>	<b>195,538.21</b>
		Secured Master	6,655,621.11	327,693.43	.00	6,983,314.54
		Unsecured	122,652.33	5,141.88	.00	127,794.21
		Secured Supplemental	306,241.88	23,399.37	.00	329,641.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 225.05 Adj Gross Coll</b>	<b>7,084,515.32</b>	<b>356,234.68</b>	<b>.00</b>	<b>7,440,750.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	7,844,980.92	.00	.00	7,844,980.92
		Unsecured	329,389.53	.00	.00	329,389.53
		Secured Supplemental	231,603.81	.00	.00	231,603.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,405,974.26</b>	<b>.00</b>	<b>.00</b>	<b>8,405,974.26</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,329.40	.00	.00	2,329.40
		Unsecured	85.44	.00	.00	85.44
		Secured Supplemental	68.12	.00	.00	68.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,482.96</b>	<b>.00</b>	<b>.00</b>	<b>2,482.96</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	490.07	.00	490.07
		Secured Supplemental	.00	-.98	.00	-.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>489.09</b>	<b>.00</b>	<b>489.09</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	3,325,419.25	.00	.00	3,325,419.25
		Unsecured	129,814.93	.00	.00	129,814.93
		Secured Supplemental	97,138.79	.00	.00	97,138.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,552,372.97</b>	<b>.00</b>	<b>.00</b>	<b>3,552,372.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**225.06 PALMDALE - PROJECT # 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	127,622.43	.00	.00	127,622.43
		Unsecured	5,266.54	.00	.00	5,266.54
		Secured Supplemental	3,741.76	.00	.00	3,741.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>136,630.73</b>	<b>.00</b>	<b>.00</b>	<b>136,630.73</b>
18.30	CO LIGHTING MAINT DIST NO 1616	Secured Master	200,659.58	.00	.00	200,659.58
		Unsecured	8,428.65	.00	.00	8,428.65
		Secured Supplemental	3,974.27	.00	.00	3,974.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>213,062.50</b>	<b>.00</b>	<b>.00</b>	<b>213,062.50</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	405.77	.00	.00	405.77
		Unsecured	.07	.00	.00	.07
		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
		<b>Total Adj Gross Coll</b>	<b>407.27</b>	<b>.00</b>	<b>.00</b>	<b>407.27</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**225.06 PALMDALE - PROJECT # 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,295.85	.00	.00	2,295.85
		Unsecured	.44	.00	.00	.44
		Secured Supplemental	8.00	.00	.00	8.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,304.29</b>	<b>.00</b>	<b>.00</b>	<b>2,304.29</b>
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	3,600.06	.00	.00	3,600.06
		Unsecured	78.59	.00	.00	78.59
		Secured Supplemental	14.16	.00	.00	14.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,692.81</b>	<b>.00</b>	<b>.00</b>	<b>3,692.81</b>
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	2,758.44	.00	.00	2,758.44
		Unsecured	60.83	.00	.00	60.83
		Secured Supplemental	10.82	.00	.00	10.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,830.09</b>	<b>.00</b>	<b>.00</b>	<b>2,830.09</b>
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	10,096.99	.00	.00	10,096.99
		Unsecured	23.72	.00	.00	23.72
		Secured Supplemental	218.43	.00	.00	218.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,339.14</b>	<b>.00</b>	<b>.00</b>	<b>10,339.14</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**225.06 PALMDALE - PROJECT # 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	19,081.48	.00	.00	19,081.48
		Unsecured	1,371.48	.00	.00	1,371.48
		Secured Supplemental	534.18	.00	.00	534.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,987.14</b>	<b>.00</b>	<b>.00</b>	<b>20,987.14</b>
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	335,908.30	.00	.00	335,908.30
		Unsecured	2,135.11	.00	.00	2,135.11
		Secured Supplemental	10,163.71	.00	.00	10,163.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>348,207.12</b>	<b>.00</b>	<b>.00</b>	<b>348,207.12</b>
66.75	CO SANIT DIST NO 20 OPERATING					
		Secured Master	228,532.09	.00	.00	228,532.09
		Unsecured	17,389.67	.00	.00	17,389.67
		Secured Supplemental	6,705.06	.00	.00	6,705.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>252,626.82</b>	<b>.00</b>	<b>.00</b>	<b>252,626.82</b>
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	19,274.21	.00	.00	19,274.21
		Unsecured	708.93	.00	.00	708.93
		Secured Supplemental	564.15	.00	.00	564.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,547.29</b>	<b>.00</b>	<b>.00</b>	<b>20,547.29</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**225.06 PALMDALE - PROJECT # 4**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
225.01	CITY-PALMDALE TD #1	Secured Master	1,251,412.63	.00	.00	1,251,412.63	
		Unsecured	48,999.89	.00	.00	48,999.89	
		Secured Supplemental	36,514.45	.00	.00	36,514.45	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>1,336,926.97</b>	<b>.00</b>	<b>.00</b>	<b>1,336,926.97</b>	
300.10	ANTELOPE VY.-EAST KERN WATER AGY	Secured Master	327,600.48	1,082,649.91	.00	1,410,250.39	
		Unsecured	13,386.69	48,431.66	.00	61,818.35	
		Secured Supplemental	10,428.90	34,742.87	.00	45,171.77	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>351,416.07</b>	<b>1,165,824.44</b>	<b>.00</b>	<b>1,517,240.51</b>	
308.65	PALMDALE WATER DIST ZONE E	Secured Master	170,723.16	127,694.11	.00	298,417.27	
		Unsecured	2,635.24	2.48	.00	2,637.72	
		Secured Supplemental	2,756.64	4,964.91	.00	7,721.55	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>176,115.04</b>	<b>132,661.50</b>	<b>.00</b>	<b>308,776.54</b>	
308.66	PALMDALE WATER DIST ZONE A	Secured Master	29,886.70	26,959.82	.00	56,846.52	
		Unsecured	495.95	.00	.00	495.95	
		Secured Supplemental	453.11	1,667.37	.00	2,120.48	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>30,835.76</b>	<b>28,627.19</b>	<b>.00</b>	<b>59,462.95</b>	

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**225.06 PALMDALE - PROJECT # 4**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	28,867.04	.00	.00	28,867.04
		Unsecured	1,061.17	.00	.00	1,061.17
		Secured Supplemental	844.53	.00	.00	844.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,772.74</b>	<b>.00</b>	<b>.00</b>	<b>30,772.74</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	57,295.16	.00	.00	57,295.16
		Unsecured	2,106.28	.00	.00	2,106.28
		Secured Supplemental	1,676.14	.00	.00	1,676.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>61,077.58</b>	<b>.00</b>	<b>.00</b>	<b>61,077.58</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**225.06 PALMDALE - PROJECT # 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	8,032.10	.00	.00	8,032.10
		Unsecured	311.28	.00	.00	311.28
		Secured Supplemental	48.59	.00	.00	48.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,391.97</b>	<b>.00</b>	<b>.00</b>	<b>8,391.97</b>
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	1,188.52	.00	.00	1,188.52
		Unsecured	46.06	.00	.00	46.06
		Secured Supplemental	7.19	.00	.00	7.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,241.77</b>	<b>.00</b>	<b>.00</b>	<b>1,241.77</b>
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	115.24	.00	.00	115.24
		Unsecured	4.46	.00	.00	4.46
		Secured Supplemental	.69	.00	.00	.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>120.39</b>	<b>.00</b>	<b>.00</b>	<b>120.39</b>
593.01	PALMDALE SCHOOL DISTRICT	Secured Master	470,891.16	.00	.00	470,891.16
		Unsecured	34,061.17	.00	.00	34,061.17
		Secured Supplemental	13,330.66	.00	.00	13,330.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>518,282.99</b>	<b>.00</b>	<b>.00</b>	<b>518,282.99</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**225.06 PALMDALE - PROJECT # 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
593.06	CO.SCH.SERV.FD.- PALMDALE	Secured Master	83,586.37	.00	.00	83,586.37
		Unsecured	6,045.98	.00	.00	6,045.98
		Secured Supplemental	2,366.26	.00	.00	2,366.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>91,998.61</b>	<b>.00</b>	<b>.00</b>	<b>91,998.61</b>
593.07	DEV CTR HDCPD MINOR PALMDALE	Secured Master	7,928.29	.00	.00	7,928.29
		Unsecured	573.41	.00	.00	573.41
		Secured Supplemental	224.43	.00	.00	224.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,726.13</b>	<b>.00</b>	<b>.00</b>	<b>8,726.13</b>
689.01	WESTSIDE UNION SCHOOL DISTRICT	Secured Master	698,735.03	.00	.00	698,735.03
		Unsecured	4,351.97	.00	.00	4,351.97
		Secured Supplemental	21,207.58	.00	.00	21,207.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>724,294.58</b>	<b>.00</b>	<b>.00</b>	<b>724,294.58</b>
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	Secured Master	90,265.70	.00	.00	90,265.70
		Unsecured	562.12	.00	.00	562.12
		Secured Supplemental	2,739.71	.00	.00	2,739.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>93,567.53</b>	<b>.00</b>	<b>.00</b>	<b>93,567.53</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**225.06 PALMDALE - PROJECT # 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
689.07	DEV CTR HDCPD MINOR WESTSIDE UN					
		Secured Master	9,391.08	.00	.00	9,391.08
		Unsecured	58.40	.00	.00	58.40
		Secured Supplemental	285.09	.00	.00	285.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,734.57</b>	<b>.00</b>	<b>.00</b>	<b>9,734.57</b>
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	1,992,549.69	.00	.00	1,992,549.69
		Unsecured	73,253.75	.00	.00	73,253.75
		Secured Supplemental	58,290.66	.00	.00	58,290.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,124,094.10</b>	<b>.00</b>	<b>.00</b>	<b>2,124,094.10</b>
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	7,319.00	.00	.00	7,319.00
		Unsecured	268.95	.00	.00	268.95
		Secured Supplemental	214.14	.00	.00	214.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,802.09</b>	<b>.00</b>	<b>.00</b>	<b>7,802.09</b>
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	528,439.05	.00	.00	528,439.05
		Unsecured	3,500.96	.00	.00	3,500.96
		Secured Supplemental	15,882.20	.00	.00	15,882.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>547,822.21</b>	<b>.00</b>	<b>.00</b>	<b>547,822.21</b>

Community Redevelopment Agency Accounting System  
**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
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	Secured Master	446,910.56	.00	.00	446,910.56
		Unsecured	32,326.58	.00	.00	32,326.58
		Secured Supplemental	12,651.78	.00	.00	12,651.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>491,888.92</b>	<b>.00</b>	<b>.00</b>	<b>491,888.92</b>
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Secured Master	553,281.23	.00	.00	553,281.23
		Unsecured	20,340.40	.00	.00	20,340.40
		Secured Supplemental	16,185.91	.00	.00	16,185.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>589,807.54</b>	<b>.00</b>	<b>.00</b>	<b>589,807.54</b>
		Secured Master	18,887,382.96	1,237,303.84	.00	20,124,686.80
		Unsecured	739,144.64	48,924.21	.00	788,068.85
		Secured Supplemental	550,855.35	41,374.17	.00	592,229.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 225.06 Adj Gross Coll</b>	<b>20,177,382.95</b>	<b>1,327,602.22</b>	<b>.00</b>	<b>21,504,985.17</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**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	3,752,337.37	.00	.00	3,752,337.37
		Unsecured	285,667.19	.00	.00	285,667.19
		Secured Supplemental	92,440.21	.00	.00	92,440.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,130,444.77</b>	<b>.00</b>	<b>.00</b>	<b>4,130,444.77</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	993.37	.00	.00	993.37
		Unsecured	76.81	.00	.00	76.81
		Secured Supplemental	24.45	.00	.00	24.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,094.63</b>	<b>.00</b>	<b>.00</b>	<b>1,094.63</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	459.11	.00	459.11
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>459.11</b>	<b>.00</b>	<b>459.11</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	253,999.33	.00	.00	253,999.33
		Unsecured	19,451.41	.00	.00	19,451.41
		Secured Supplemental	6,257.21	.00	.00	6,257.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>279,707.95</b>	<b>.00</b>	<b>.00</b>	<b>279,707.95</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**226.04 PARAMOUNT - PROJECT # 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	1,527,553.60	.00	.00	1,527,553.60
		Unsecured	116,978.67	.00	.00	116,978.67
		Secured Supplemental	37,630.92	.00	.00	37,630.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,682,163.19</b>	<b>.00</b>	<b>.00</b>	<b>1,682,163.19</b>
7.31	L A C FIRE-FFW					
		Secured Master	62,091.65	.00	.00	62,091.65
		Unsecured	4,714.57	.00	.00	4,714.57
		Secured Supplemental	1,529.81	.00	.00	1,529.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>68,336.03</b>	<b>.00</b>	<b>.00</b>	<b>68,336.03</b>
23.66	CO LIGHTING MAINT DIST NO 10066					
		Secured Master	209,015.05	.00	.00	209,015.05
		Unsecured	16,005.11	.00	.00	16,005.11
		Secured Supplemental	5,153.87	.00	.00	5,153.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>230,174.03</b>	<b>.00</b>	<b>.00</b>	<b>230,174.03</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	23,351.29	.00	.00	23,351.29
		Unsecured	1,741.47	.00	.00	1,741.47
		Secured Supplemental	575.78	.00	.00	575.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,668.54</b>	<b>.00</b>	<b>.00</b>	<b>25,668.54</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**226.04 PARAMOUNT - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	14.75	.00	14.75
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>14.75</b>	<b>.00</b>	<b>14.75</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	132,173.38	.00	.00	132,173.38
		Unsecured	10,080.08	.00	.00	10,080.08
		Secured Supplemental	3,259.09	.00	.00	3,259.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>145,512.55</b>	<b>.00</b>	<b>.00</b>	<b>145,512.55</b>
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	3,276.59	.00	.00	3,276.59
		Unsecured	52.88	.00	.00	52.88
		Secured Supplemental	15.93	.00	.00	15.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,345.40</b>	<b>.00</b>	<b>.00</b>	<b>3,345.40</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	4,798.27	.00	.00	4,798.27
		Unsecured	383.83	.00	.00	383.83
		Secured Supplemental	118.19	.00	.00	118.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,300.29</b>	<b>.00</b>	<b>.00</b>	<b>5,300.29</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**226.04 PARAMOUNT - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	1.98	.00	.00	1.98
		Unsecured	-593.85	.00	.00	-593.85
		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
		<b>Total Adj Gross Coll</b>	<b>-591.87</b>	<b>.00</b>	<b>.00</b>	<b>-591.87</b>
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	157,834.88	.00	.00	157,834.88
		Unsecured	12,660.11	.00	.00	12,660.11
		Secured Supplemental	3,891.92	.00	.00	3,891.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>174,386.91</b>	<b>.00</b>	<b>.00</b>	<b>174,386.91</b>
226.01	CITY-PARAMOUNT TD #1					
		Secured Master	606,780.61	.00	.00	606,780.61
		Unsecured	46,510.50	.00	.00	46,510.50
		Secured Supplemental	14,944.58	.00	.00	14,944.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>668,235.69</b>	<b>.00</b>	<b>.00</b>	<b>668,235.69</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	40,158.65	.00	40,158.65
		Unsecured	.00	3,254.74	.00	3,254.74
		Secured Supplemental	.00	965.97	.00	965.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>44,379.36</b>	<b>.00</b>	<b>44,379.36</b>

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
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,631.09	.00	.00	1,631.09
		Unsecured	131.48	.00	.00	131.48
		Secured Supplemental	40.17	.00	.00	40.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,802.74</b>	<b>.00</b>	<b>.00</b>	<b>1,802.74</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	12,320.65	.00	.00	12,320.65
		Unsecured	990.37	.00	.00	990.37
		Secured Supplemental	303.52	.00	.00	303.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,614.54</b>	<b>.00</b>	<b>.00</b>	<b>13,614.54</b>

Community Redevelopment Agency Accounting System  
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**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**226.04 PARAMOUNT - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	24,453.38	.00	.00	24,453.38
		Unsecured	1,825.82	.00	.00	1,825.82
		Secured Supplemental	602.39	.00	.00	602.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,881.59</b>	<b>.00</b>	<b>.00</b>	<b>26,881.59</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	198,820.21	.00	.00	198,820.21
		Unsecured	15,291.72	.00	.00	15,291.72
		Secured Supplemental	4,897.87	.00	.00	4,897.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>219,009.80</b>	<b>.00</b>	<b>.00</b>	<b>219,009.80</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	63,502.96	.00	.00	63,502.96
		Unsecured	4,826.41	.00	.00	4,826.41
		Secured Supplemental	1,564.37	.00	.00	1,564.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>69,893.74</b>	<b>.00</b>	<b>.00</b>	<b>69,893.74</b>
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	23,427.33	.00	.00	23,427.33
		Unsecured	-59,951.36	.00	.00	-59,951.36
		Secured Supplemental	455.55	.00	.00	455.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-36,068.48</b>	<b>.00</b>	<b>.00</b>	<b>-36,068.48</b>

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
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	768.16	.00	.00	768.16
		Unsecured	-2,027.59	.00	.00	-2,027.59
		Secured Supplemental	14.93	.00	.00	14.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,244.50</b>	<b>.00</b>	<b>.00</b>	<b>-1,244.50</b>
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	112.54	.00	.00	112.54
		Unsecured	-256.46	.00	.00	-256.46
		Secured Supplemental	2.18	.00	.00	2.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-141.74</b>	<b>.00</b>	<b>.00</b>	<b>-141.74</b>
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	733.18	.00	.00	733.18
		Unsecured	-1,806.38	.00	.00	-1,806.38
		Secured Supplemental	14.25	.00	.00	14.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,058.95</b>	<b>.00</b>	<b>.00</b>	<b>-1,058.95</b>
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	1,861,416.89	.00	.00	1,861,416.89
		Unsecured	207,168.83	.00	.00	207,168.83
		Secured Supplemental	45,982.23	.00	.00	45,982.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,114,567.95</b>	<b>.00</b>	<b>.00</b>	<b>2,114,567.95</b>

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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
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	100,601.45	.00	.00	100,601.45
		Unsecured	11,196.60	.00	.00	11,196.60
		Secured Supplemental	2,485.13	.00	.00	2,485.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>114,283.18</b>	<b>.00</b>	<b>.00</b>	<b>114,283.18</b>
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	12,385.56	.00	.00	12,385.56
		Unsecured	1,378.45	.00	.00	1,378.45
		Secured Supplemental	305.97	.00	.00	305.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,069.98</b>	<b>.00</b>	<b>.00</b>	<b>14,069.98</b>
		Secured Master	9,034,380.77	40,158.65	.00	9,074,539.42
		Unsecured	692,496.67	3,728.60	.00	696,225.27
		Secured Supplemental	222,510.52	965.97	.00	223,476.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 226.04 Adj Gross Coll</b>	<b>9,949,387.96</b>	<b>44,853.22</b>	<b>.00</b>	<b>9,994,241.18</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	231,578.54	.00	.00	231,578.54
		Unsecured	38,684.91	.00	.00	38,684.91
		Secured Supplemental	22,186.18	.00	.00	22,186.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>292,449.63</b>	<b>.00</b>	<b>.00</b>	<b>292,449.63</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	61.17	.00	.00	61.17
		Unsecured	10.23	.00	.00	10.23
		Secured Supplemental	5.88	.00	.00	5.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>77.28</b>	<b>.00</b>	<b>.00</b>	<b>77.28</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	61.58	.00	61.58
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>61.58</b>	<b>.00</b>	<b>61.58</b>
3.01	L A COUNTY LIBRARY	Secured Master	15,669.97	.00	.00	15,669.97
		Unsecured	2,617.60	.00	.00	2,617.60
		Secured Supplemental	1,501.21	.00	.00	1,501.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,788.78</b>	<b>.00</b>	<b>.00</b>	<b>19,788.78</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	94,240.40	.00	.00	94,240.40
		Unsecured	15,742.54	.00	.00	15,742.54
		Secured Supplemental	9,028.44	.00	.00	9,028.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>119,011.38</b>	<b>.00</b>	<b>.00</b>	<b>119,011.38</b>
7.31	L A C FIRE-FFW					
		Secured Master	3,836.29	.00	.00	3,836.29
		Unsecured	640.86	.00	.00	640.86
		Secured Supplemental	367.56	.00	.00	367.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,844.71</b>	<b>.00</b>	<b>.00</b>	<b>4,844.71</b>
23.66	CO LIGHTING MAINT DIST NO 10066					
		Secured Master	12,906.95	.00	.00	12,906.95
		Unsecured	2,156.06	.00	.00	2,156.06
		Secured Supplemental	1,236.52	.00	.00	1,236.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,299.53</b>	<b>.00</b>	<b>.00</b>	<b>16,299.53</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,441.94	.00	.00	1,441.94
		Unsecured	240.88	.00	.00	240.88
		Secured Supplemental	138.15	.00	.00	138.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,820.97</b>	<b>.00</b>	<b>.00</b>	<b>1,820.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.97	.00	1.97
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.97</b>	<b>.00</b>	<b>1.97</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,161.91	.00	.00	8,161.91
		Unsecured	1,363.43	.00	.00	1,363.43
		Secured Supplemental	781.94	.00	.00	781.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,307.28</b>	<b>.00</b>	<b>.00</b>	<b>10,307.28</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	296.02	.00	.00	296.02
		Unsecured	49.43	.00	.00	49.43
		Secured Supplemental	28.36	.00	.00	28.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>373.81</b>	<b>.00</b>	<b>.00</b>	<b>373.81</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	9,746.51	.00	.00	9,746.51
		Unsecured	1,628.12	.00	.00	1,628.12
		Secured Supplemental	933.74	.00	.00	933.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,308.37</b>	<b>.00</b>	<b>.00</b>	<b>12,308.37</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
226.01	CITY-PARAMOUNT TD #1	Secured Master	37,340.03	.00	.00	37,340.03
		Unsecured	6,237.03	.00	.00	6,237.03
		Secured Supplemental	3,576.62	.00	.00	3,576.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,153.68</b>	<b>.00</b>	<b>.00</b>	<b>47,153.68</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	2,501.80	.00	2,501.80
		Unsecured	.00	436.45	.00	436.45
		Secured Supplemental	.00	239.64	.00	239.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,177.89</b>	<b>.00</b>	<b>3,177.89</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	100.61	.00	.00	100.61
		Unsecured	16.79	.00	.00	16.79
		Secured Supplemental	9.64	.00	.00	9.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>127.04</b>	<b>.00</b>	<b>.00</b>	<b>127.04</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	760.10	.00	.00	760.10
		Unsecured	126.96	.00	.00	126.96
		Secured Supplemental	72.83	.00	.00	72.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>959.89</b>	<b>.00</b>	<b>.00</b>	<b>959.89</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,508.67	.00	.00	1,508.67
		Unsecured	251.99	.00	.00	251.99
		Secured Supplemental	144.51	.00	.00	144.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,905.17</b>	<b>.00</b>	<b>.00</b>	<b>1,905.17</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	12,265.90	.00	.00	12,265.90
		Unsecured	2,048.96	.00	.00	2,048.96
		Secured Supplemental	1,175.09	.00	.00	1,175.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,489.95</b>	<b>.00</b>	<b>.00</b>	<b>15,489.95</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	3,917.62	.00	.00	3,917.62
		Unsecured	654.42	.00	.00	654.42
		Secured Supplemental	375.32	.00	.00	375.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,947.36</b>	<b>.00</b>	<b>.00</b>	<b>4,947.36</b>
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	34,601.99	.00	.00	34,601.99
		Unsecured	5,976.74	.00	.00	5,976.74
		Secured Supplemental	3,572.47	.00	.00	3,572.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44,151.20</b>	<b>.00</b>	<b>.00</b>	<b>44,151.20</b>
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	1,133.91	.00	.00	1,133.91
		Unsecured	195.86	.00	.00	195.86
		Secured Supplemental	117.06	.00	.00	117.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,446.83</b>	<b>.00</b>	<b>.00</b>	<b>1,446.83</b>
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	166.14	.00	.00	166.14
		Unsecured	28.69	.00	.00	28.69
		Secured Supplemental	17.16	.00	.00	17.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>211.99</b>	<b>.00</b>	<b>.00</b>	<b>211.99</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	1,083.56	.00	.00	1,083.56
		Unsecured	187.15	.00	.00	187.15
		Secured Supplemental	111.87	.00	.00	111.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,382.58</b>	<b>.00</b>	<b>.00</b>	<b>1,382.58</b>
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	80,267.00	.00	.00	80,267.00
		Unsecured	13,203.44	.00	.00	13,203.44
		Secured Supplemental	7,421.34	.00	.00	7,421.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>100,891.78</b>	<b>.00</b>	<b>.00</b>	<b>100,891.78</b>
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	4,338.07	.00	.00	4,338.07
		Unsecured	713.58	.00	.00	713.58
		Secured Supplemental	401.09	.00	.00	401.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,452.74</b>	<b>.00</b>	<b>.00</b>	<b>5,452.74</b>
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	534.07	.00	.00	534.07
		Unsecured	87.85	.00	.00	87.85
		Secured Supplemental	49.38	.00	.00	49.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>671.30</b>	<b>.00</b>	<b>.00</b>	<b>671.30</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
		Secured Master	555,957.37	2,501.80	.00	558,459.17
		Unsecured	92,863.52	500.00	.00	93,363.52
		Secured Supplemental	53,252.36	239.64	.00	53,492.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 226.06 Adj Gross Coll</b>	<b>702,073.25</b>	<b>3,241.44</b>	<b>.00</b>	<b>705,314.69</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	59,383.01	.00	.00	59,383.01
		Unsecured	9,556.99	.00	.00	9,556.99
		Secured Supplemental	1,023.03	.00	.00	1,023.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>69,963.03</b>	<b>.00</b>	<b>.00</b>	<b>69,963.03</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	15.74	.00	.00	15.74
		Unsecured	2.54	.00	.00	2.54
		Secured Supplemental	.27	.00	.00	.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18.55</b>	<b>.00</b>	<b>.00</b>	<b>18.55</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	15.14	.00	15.14
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>15.14</b>	<b>.00</b>	<b>15.14</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	4,015.54	.00	.00	4,015.54
		Unsecured	646.17	.00	.00	646.17
		Secured Supplemental	69.25	.00	.00	69.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,730.96</b>	<b>.00</b>	<b>.00</b>	<b>4,730.96</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**226.07 PARAMOUNT - PROJECT #2**

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	24,149.78	.00	.00	24,149.78
		Unsecured	3,886.00	.00	.00	3,886.00
		Secured Supplemental	416.46	.00	.00	416.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,452.24</b>	<b>.00</b>	<b>.00</b>	<b>28,452.24</b>
7.31	L A C FIRE-FFW					
		Secured Master	985.02	.00	.00	985.02
		Unsecured	158.65	.00	.00	158.65
		Secured Supplemental	16.93	.00	.00	16.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,160.60</b>	<b>.00</b>	<b>.00</b>	<b>1,160.60</b>
23.66	CO LIGHTING MAINT DIST NO 10066					
		Secured Master	3,255.07	.00	.00	3,255.07
		Unsecured	532.21	.00	.00	532.21
		Secured Supplemental	57.04	.00	.00	57.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,844.32</b>	<b>.00</b>	<b>.00</b>	<b>3,844.32</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	369.51	.00	.00	369.51
		Unsecured	59.45	.00	.00	59.45
		Secured Supplemental	6.37	.00	.00	6.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>435.33</b>	<b>.00</b>	<b>.00</b>	<b>435.33</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**226.07 PARAMOUNT - PROJECT #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.50	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.50</b>	<b>.00</b>	<b>.50</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,091.67	.00	.00	2,091.67
		Unsecured	336.60	.00	.00	336.60
		Secured Supplemental	36.07	.00	.00	36.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,464.34</b>	<b>.00</b>	<b>.00</b>	<b>2,464.34</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	75.78	.00	.00	75.78
		Unsecured	12.19	.00	.00	12.19
		Secured Supplemental	1.31	.00	.00	1.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>89.28</b>	<b>.00</b>	<b>.00</b>	<b>89.28</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	2,497.56	.00	.00	2,497.56
		Unsecured	401.88	.00	.00	401.88
		Secured Supplemental	43.08	.00	.00	43.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,942.52</b>	<b>.00</b>	<b>.00</b>	<b>2,942.52</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**226.07 PARAMOUNT - PROJECT #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
226.01	CITY-PARAMOUNT TD #1	Secured Master	9,541.74	.00	.00	9,541.74
		Unsecured	1,532.40	.00	.00	1,532.40
		Secured Supplemental	165.39	.00	.00	165.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,239.53</b>	<b>.00</b>	<b>.00</b>	<b>11,239.53</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	639.30	.00	639.30
		Unsecured	.00	107.23	.00	107.23
		Secured Supplemental	.00	11.08	.00	11.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>757.61</b>	<b>.00</b>	<b>757.61</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	25.80	.00	.00	25.80
		Unsecured	4.16	.00	.00	4.16
		Secured Supplemental	.44	.00	.00	.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30.40</b>	<b>.00</b>	<b>.00</b>	<b>30.40</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**226.07 PARAMOUNT - 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	194.76	.00	.00	194.76
		Unsecured	31.34	.00	.00	31.34
		Secured Supplemental	3.36	.00	.00	3.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>229.46</b>	<b>.00</b>	<b>.00</b>	<b>229.46</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	386.55	.00	.00	386.55
		Unsecured	62.21	.00	.00	62.21
		Secured Supplemental	6.66	.00	.00	6.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>455.42</b>	<b>.00</b>	<b>.00</b>	<b>455.42</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	3,143.23	.00	.00	3,143.23
		Unsecured	505.81	.00	.00	505.81
		Secured Supplemental	54.21	.00	.00	54.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,703.25</b>	<b>.00</b>	<b>.00</b>	<b>3,703.25</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**226.07 PARAMOUNT - PROJECT #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	1,003.95	.00	.00	1,003.95
		Unsecured	161.55	.00	.00	161.55
		Secured Supplemental	17.32	.00	.00	17.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,182.82</b>	<b>.00</b>	<b>.00</b>	<b>1,182.82</b>
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	18,663.01	.00	.00	18,663.01
		Unsecured	4,399.91	.00	.00	4,399.91
		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
		<b>Total Adj Gross Coll</b>	<b>23,062.92</b>	<b>.00</b>	<b>.00</b>	<b>23,062.92</b>
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	611.54	.00	.00	611.54
		Unsecured	144.16	.00	.00	144.16
		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
		<b>Total Adj Gross Coll</b>	<b>755.70</b>	<b>.00</b>	<b>.00</b>	<b>755.70</b>
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	89.59	.00	.00	89.59
		Unsecured	21.12	.00	.00	21.12
		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
		<b>Total Adj Gross Coll</b>	<b>110.71</b>	<b>.00</b>	<b>.00</b>	<b>110.71</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**226.07 PARAMOUNT - PROJECT #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	584.44	.00	.00	584.44
		Unsecured	137.79	.00	.00	137.79
		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
		<b>Total Adj Gross Coll</b>	<b>722.23</b>	<b>.00</b>	<b>.00</b>	<b>722.23</b>
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	10,355.80	.00	.00	10,355.80
		Unsecured	210.06	.00	.00	210.06
		Secured Supplemental	514.15	.00	.00	514.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,080.01</b>	<b>.00</b>	<b>.00</b>	<b>11,080.01</b>
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	559.66	.00	.00	559.66
		Unsecured	11.35	.00	.00	11.35
		Secured Supplemental	27.79	.00	.00	27.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>598.80</b>	<b>.00</b>	<b>.00</b>	<b>598.80</b>
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	68.89	.00	.00	68.89
		Unsecured	1.39	.00	.00	1.39
		Secured Supplemental	3.42	.00	.00	3.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>73.70</b>	<b>.00</b>	<b>.00</b>	<b>73.70</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**226.07 PARAMOUNT - PROJECT #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	142,067.64	639.30	.00	142,706.94
		Unsecured	22,815.93	122.87	.00	22,938.80
		Secured Supplemental	2,462.55	11.08	.00	2,473.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 226.07 Adj Gross Coll</b>	<b>167,346.12</b>	<b>773.25</b>	<b>.00</b>	<b>168,119.37</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	160,606.83	.00	.00	160,606.83
		Unsecured	-90.06	.00	.00	-90.06
		Secured Supplemental	1,211.99	.00	.00	1,211.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>161,728.76</b>	<b>.00</b>	<b>.00</b>	<b>161,728.76</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	42.80	.00	.00	42.80
		Unsecured	-.03	.00	.00	-.03
		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
		<b>Total Adj Gross Coll</b>	<b>43.07</b>	<b>.00</b>	<b>.00</b>	<b>43.07</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.16	.00	-.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.16</b>	<b>.00</b>	<b>-.16</b>
3.01	L A COUNTY LIBRARY	Secured Master	10,946.34	.00	.00	10,946.34
		Unsecured	-6.16	.00	.00	-6.16
		Secured Supplemental	82.56	.00	.00	82.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,022.74</b>	<b>.00</b>	<b>.00</b>	<b>11,022.74</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**226.08 PARAMOUNT - PROJECT #3**

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	65,831.50	.00	.00	65,831.50
		Unsecured	-36.99	.00	.00	-36.99
		Secured Supplemental	496.63	.00	.00	496.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>66,291.14</b>	<b>.00</b>	<b>.00</b>	<b>66,291.14</b>
7.31	L A C FIRE-FFW					
		Secured Master	2,676.01	.00	.00	2,676.01
		Unsecured	-1.51	.00	.00	-1.51
		Secured Supplemental	20.16	.00	.00	20.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,694.66</b>	<b>.00</b>	<b>.00</b>	<b>2,694.66</b>
23.66	CO LIGHTING MAINT DIST NO 10066					
		Secured Master	9,016.17	.00	.00	9,016.17
		Unsecured	-5.07	.00	.00	-5.07
		Secured Supplemental	68.00	.00	.00	68.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,079.10</b>	<b>.00</b>	<b>.00</b>	<b>9,079.10</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,007.30	.00	.00	1,007.30
		Unsecured	-.58	.00	.00	-.58
		Secured Supplemental	7.58	.00	.00	7.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,014.30</b>	<b>.00</b>	<b>.00</b>	<b>1,014.30</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.01	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.01</b>	<b>.00</b>	<b>-.01</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,701.47	.00	.00	5,701.47
		Unsecured	-3.20	.00	.00	-3.20
		Secured Supplemental	42.99	.00	.00	42.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,741.26</b>	<b>.00</b>	<b>.00</b>	<b>5,741.26</b>
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	45.48	.00	.00	45.48
		Unsecured	.04	.00	.00	.04
		Secured Supplemental	1.40	.00	.00	1.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46.92</b>	<b>.00</b>	<b>.00</b>	<b>46.92</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	206.78	.00	.00	206.78
		Unsecured	-.12	.00	.00	-.12
		Secured Supplemental	1.54	.00	.00	1.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>208.20</b>	<b>.00</b>	<b>.00</b>	<b>208.20</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	6,808.53	.00	.00	6,808.53
		Unsecured	-3.84	.00	.00	-3.84
		Secured Supplemental	51.34	.00	.00	51.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,856.03</b>	<b>.00</b>	<b>.00</b>	<b>6,856.03</b>
226.01	CITY-PARAMOUNT TD #1					
		Secured Master	27,251.42	.00	.00	27,251.42
		Unsecured	-15.31	.00	.00	-15.31
		Secured Supplemental	205.65	.00	.00	205.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,441.76</b>	<b>.00</b>	<b>.00</b>	<b>27,441.76</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	1,135.50	.00	1,135.50
		Unsecured	.00	-1.02	.00	-1.02
		Secured Supplemental	.00	13.22	.00	13.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,147.70</b>	<b>.00</b>	<b>1,147.70</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	70.30	.00	.00	70.30
		Unsecured	-.05	.00	.00	-.05
		Secured Supplemental	.51	.00	.00	.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>70.76</b>	<b>.00</b>	<b>.00</b>	<b>70.76</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**226.08 PARAMOUNT - PROJECT #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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	530.98	.00	.00	530.98
		Unsecured	-.30	.00	.00	-.30
		Secured Supplemental	3.99	.00	.00	3.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>534.67</b>	<b>.00</b>	<b>.00</b>	<b>534.67</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,053.82	.00	.00	1,053.82
		Unsecured	-.60	.00	.00	-.60
		Secured Supplemental	7.93	.00	.00	7.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,061.15</b>	<b>.00</b>	<b>.00</b>	<b>1,061.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	8,568.30	.00	.00	8,568.30
		Unsecured	-4.83	.00	.00	-4.83
		Secured Supplemental	64.62	.00	.00	64.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,628.09</b>	<b>.00</b>	<b>.00</b>	<b>8,628.09</b>
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	2,736.70	.00	.00	2,736.70
		Unsecured	-1.54	.00	.00	-1.54
		Secured Supplemental	20.62	.00	.00	20.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,755.78</b>	<b>.00</b>	<b>.00</b>	<b>2,755.78</b>
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	81,272.12	.00	.00	81,272.12
		Unsecured	-45.65	.00	.00	-45.65
		Secured Supplemental	613.12	.00	.00	613.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>81,839.59</b>	<b>.00</b>	<b>.00</b>	<b>81,839.59</b>
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	4,392.39	.00	.00	4,392.39
		Unsecured	-2.48	.00	.00	-2.48
		Secured Supplemental	33.12	.00	.00	33.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,423.03</b>	<b>.00</b>	<b>.00</b>	<b>4,423.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	540.75	.00	.00	540.75
		Unsecured	-.31	.00	.00	-.31
		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
		<b>Total Adj Gross Coll</b>	<b>544.50</b>	<b>.00</b>	<b>.00</b>	<b>544.50</b>
		Secured Master	389,305.99	1,135.50	.00	390,441.49
		Unsecured	-218.59	-1.19	.00	-219.78
		Secured Supplemental	2,938.11	13.22	.00	2,951.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 226.08 Adj Gross Coll</b>	<b>392,025.51</b>	<b>1,147.53</b>	<b>.00</b>	<b>393,173.04</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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	154,815.88	.00	.00	154,815.88
		Unsecured	15,181.08	.00	.00	15,181.08
		Secured Supplemental	11,287.07	.00	.00	11,287.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>181,284.03</b>	<b>.00</b>	<b>.00</b>	<b>181,284.03</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	35.26	.00	.00	35.26
		Unsecured	3.45	.00	.00	3.45
		Secured Supplemental	2.57	.00	.00	2.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41.28</b>	<b>.00</b>	<b>.00</b>	<b>41.28</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	21.77	.00	21.77
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>21.77</b>	<b>.00</b>	<b>21.77</b>
7.31	L A C FIRE-FFW					
		Secured Master	2,145.64	.00	.00	2,145.64
		Unsecured	210.39	.00	.00	210.39
		Secured Supplemental	156.43	.00	.00	156.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,512.46</b>	<b>.00</b>	<b>.00</b>	<b>2,512.46</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**228.02 PASADENA - FAIROAKS**

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	829.83	.00	.00	829.83
		Unsecured	81.37	.00	.00	81.37
		Secured Supplemental	60.50	.00	.00	60.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>971.70</b>	<b>.00</b>	<b>.00</b>	<b>971.70</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.01	.00	1.01
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.01</b>	<b>.00</b>	<b>1.01</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	4,696.89	.00	.00	4,696.89
		Unsecured	460.57	.00	.00	460.57
		Secured Supplemental	342.44	.00	.00	342.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,499.90</b>	<b>.00</b>	<b>.00</b>	<b>5,499.90</b>
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	5,673.29	.00	.00	5,673.29
		Unsecured	556.31	.00	.00	556.31
		Secured Supplemental	413.62	.00	.00	413.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,643.22</b>	<b>.00</b>	<b>.00</b>	<b>6,643.22</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**228.02 PASADENA - FAIROAKS**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
228.01	CITY-PASADENA TD #1	Secured Master	87,424.69	.00	.00		87,424.69
		Unsecured	8,572.73	.00	.00		8,572.73
		Secured Supplemental	6,373.82	.00	.00		6,373.82
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>102,371.24</b>	<b>.00</b>	<b>.00</b>		<b>102,371.24</b>
228.02	CITY PASADENA FAIR OAKS RP	Secured Master	.00	.00	.00		.00
		Unsecured	.00	363.21	.00		363.21
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>363.21</b>	<b>.00</b>		<b>363.21</b>
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	1,507.73	.00		1,507.73
		Unsecured	.00	154.42	.00		154.42
		Secured Supplemental	.00	109.92	.00		109.92
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,772.07</b>	<b>.00</b>		<b>1,772.07</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>		<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**228.02 PASADENA - FAIROAKS**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	437.42	.00	.00	437.42
		Unsecured	42.89	.00	.00	42.89
		Secured Supplemental	31.89	.00	.00	31.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>512.20</b>	<b>.00</b>	<b>.00</b>	<b>512.20</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	868.13	.00	.00	868.13
		Unsecured	85.12	.00	.00	85.12
		Secured Supplemental	63.29	.00	.00	63.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,016.54</b>	<b>.00</b>	<b>.00</b>	<b>1,016.54</b>
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	11,146.21	.00	.00	11,146.21
		Unsecured	1,092.98	.00	.00	1,092.98
		Secured Supplemental	812.63	.00	.00	812.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,051.82</b>	<b>.00</b>	<b>.00</b>	<b>13,051.82</b>

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
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	66,255.40	.00	.00	66,255.40
		Unsecured	6,496.90	.00	.00	6,496.90
		Secured Supplemental	4,830.45	.00	.00	4,830.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>77,582.75</b>	<b>.00</b>	<b>.00</b>	<b>77,582.75</b>
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	111.50	.00	.00	111.50
		Unsecured	10.93	.00	.00	10.93
		Secured Supplemental	8.13	.00	.00	8.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>130.56</b>	<b>.00</b>	<b>.00</b>	<b>130.56</b>
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	492.34	.00	.00	492.34
		Unsecured	48.27	.00	.00	48.27
		Secured Supplemental	35.90	.00	.00	35.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>576.51</b>	<b>.00</b>	<b>.00</b>	<b>576.51</b>
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	118.06	.00	.00	118.06
		Unsecured	11.57	.00	.00	11.57
		Secured Supplemental	8.61	.00	.00	8.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>138.24</b>	<b>.00</b>	<b>.00</b>	<b>138.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**228.02 PASADENA - FAIROAKS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	335,050.54	1,507.73	.00	336,558.27
		Unsecured	32,854.56	540.41	.00	33,394.97
		Secured Supplemental	24,427.35	109.92	.00	24,537.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 228.02 Adj Gross Coll</b>	<b>392,332.45</b>	<b>2,158.06</b>	<b>.00</b>	<b>394,490.51</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	7,566,892.79	.00	.00	7,566,892.79
		Unsecured	765,114.05	.00	.00	765,114.05
		Secured Supplemental	80,614.52	.00	.00	80,614.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,412,621.36</b>	<b>.00</b>	<b>.00</b>	<b>8,412,621.36</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,723.80	.00	.00	1,723.80
		Unsecured	174.29	.00	.00	174.29
		Secured Supplemental	18.36	.00	.00	18.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,916.45</b>	<b>.00</b>	<b>.00</b>	<b>1,916.45</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	1,097.83	.00	1,097.83
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,097.83</b>	<b>.00</b>	<b>1,097.83</b>
7.31	L A C FIRE-FFW					
		Secured Master	104,872.48	.00	.00	104,872.48
		Unsecured	10,604.00	.00	.00	10,604.00
		Secured Supplemental	1,117.27	.00	.00	1,117.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>116,593.75</b>	<b>.00</b>	<b>.00</b>	<b>116,593.75</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**228.03 PASADENA - DOWNTOWN**

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	40,558.86	.00	.00	40,558.86
		Unsecured	4,101.04	.00	.00	4,101.04
		Secured Supplemental	432.10	.00	.00	432.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>45,092.00</b>	<b>.00</b>	<b>.00</b>	<b>45,092.00</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	35.72	.00	35.72
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>35.72</b>	<b>.00</b>	<b>35.72</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	229,567.54	.00	.00	229,567.54
		Unsecured	23,212.34	.00	.00	23,212.34
		Secured Supplemental	2,445.71	.00	.00	2,445.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>255,225.59</b>	<b>.00</b>	<b>.00</b>	<b>255,225.59</b>
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	277,290.65	.00	.00	277,290.65
		Unsecured	28,037.79	.00	.00	28,037.79
		Secured Supplemental	2,954.14	.00	.00	2,954.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>308,282.58</b>	<b>.00</b>	<b>.00</b>	<b>308,282.58</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**228.03 PASADENA - DOWNTOWN**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
228.01	CITY-PASADENA TD #1						
		Secured Master	4,273,019.27	.00	.00		4,273,019.27
		Unsecured	432,059.35	.00	.00		432,059.35
		Secured Supplemental	45,522.96	.00	.00		45,522.96
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>4,750,601.58</b>	<b>.00</b>	<b>.00</b>		<b>4,750,601.58</b>
228.03	CITY-PASADENA DOWNTOWN RP						
		Secured Master	.00	.00	.00		.00
		Unsecured	.00	18,305.39	.00		18,305.39
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>18,305.39</b>	<b>.00</b>		<b>18,305.39</b>
310.35	CITY OF PASADENA AREA-1105						
		Secured Master	.00	73,692.66	.00		73,692.66
		Unsecured	.00	7,782.48	.00		7,782.48
		Secured Supplemental	.00	785.09	.00		785.09
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>82,260.23</b>	<b>.00</b>		<b>82,260.23</b>
400.00	EDUCATIONAL REV AUGMENTATION FD						
		Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>		<b>.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**228.03 PASADENA - DOWNTOWN**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	21,379.98	.00	.00	21,379.98
		Unsecured	2,161.80	.00	.00	2,161.80
		Secured Supplemental	227.78	.00	.00	227.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,769.56</b>	<b>.00</b>	<b>.00</b>	<b>23,769.56</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	42,431.83	.00	.00	42,431.83
		Unsecured	4,290.42	.00	.00	4,290.42
		Secured Supplemental	452.05	.00	.00	452.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,174.30</b>	<b>.00</b>	<b>.00</b>	<b>47,174.30</b>
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	544,789.17	.00	.00	544,789.17
		Unsecured	55,085.46	.00	.00	55,085.46
		Secured Supplemental	5,803.95	.00	.00	5,803.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>605,678.58</b>	<b>.00</b>	<b>.00</b>	<b>605,678.58</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**228.03 PASADENA - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	3,238,336.44	.00	.00	3,238,336.44
		Unsecured	327,439.08	.00	.00	327,439.08
		Secured Supplemental	34,499.88	.00	.00	34,499.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,600,275.40</b>	<b>.00</b>	<b>.00</b>	<b>3,600,275.40</b>
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	5,450.46	.00	.00	5,450.46
		Unsecured	551.11	.00	.00	551.11
		Secured Supplemental	58.07	.00	.00	58.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,059.64</b>	<b>.00</b>	<b>.00</b>	<b>6,059.64</b>
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	24,065.02	.00	.00	24,065.02
		Unsecured	2,433.29	.00	.00	2,433.29
		Secured Supplemental	256.38	.00	.00	256.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,754.69</b>	<b>.00</b>	<b>.00</b>	<b>26,754.69</b>
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	5,770.74	.00	.00	5,770.74
		Unsecured	583.49	.00	.00	583.49
		Secured Supplemental	61.48	.00	.00	61.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,415.71</b>	<b>.00</b>	<b>.00</b>	<b>6,415.71</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**228.03 PASADENA - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	16,376,149.03	73,692.66	.00	16,449,841.69
		Unsecured	1,655,847.51	27,221.42	.00	1,683,068.93
		Secured Supplemental	174,464.65	785.09	.00	175,249.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 228.03 Adj Gross Coll</b>	<b>18,206,461.19</b>	<b>101,699.17</b>	<b>.00</b>	<b>18,308,160.36</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	-02	.00	.00	-02	
		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	
		<b>Total Adj Gross Coll</b>	<b>-06</b>	<b>.00</b>	<b>.00</b>	<b>-06</b>	
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	
		<b>Total Adj Gross Coll</b>	<b>.02</b>	<b>.00</b>	<b>.00</b>	<b>.02</b>	
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.01	.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	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.01</b>	<b>.00</b>	<b>.01</b>	
7.31	L A C FIRE-FFW	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	
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>	

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**228.04 PASADENA - SAN GABRIEL BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.03	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.03</b>	<b>.00</b>	<b>-.03</b>
30.70	LA CO FLOOD CONTROL 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
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**228.04 PASADENA - SAN GABRIEL BLVD.**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
228.01	CITY-PASADENA	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
			<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
228.04	CITY-PASADENA	SAN GAB BLVD RP					
			Secured Master	.00	.00	.00	.00
			Unsecured	.00	.02	.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
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.02</b>	<b>.00</b>	<b>.02</b>
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
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.00	EDUCATIONAL REV AUGMENTATION	FD					
			Secured Master	.00	.00	.00	.00
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**228.04 PASADENA - SAN GABRIEL BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**228.04 PASADENA - SAN GABRIEL BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
909.06	CO.SCH.SERV.FD.- PASADENA	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
		<b>Total Adj Gross Coll</b>	<b>-.01</b>	<b>.00</b>	<b>.00</b>	<b>-.01</b>
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	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
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
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
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**228.04 PASADENA - SAN GABRIEL BLVD.**

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
		<b>Total CRA 228.04 Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	339,404.74	.00	.00	339,404.74
		Unsecured	11,616.96	.00	.00	11,616.96
		Secured Supplemental	14,587.99	.00	.00	14,587.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>365,609.69</b>	<b>.00</b>	<b>.00</b>	<b>365,609.69</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	77.29	.00	.00	77.29
		Unsecured	2.64	.00	.00	2.64
		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
		<b>Total Adj Gross Coll</b>	<b>83.25</b>	<b>.00</b>	<b>.00</b>	<b>83.25</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	16.68	.00	16.68
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>16.68</b>	<b>.00</b>	<b>16.68</b>
7.31	L A C FIRE-FFW	Secured Master	4,703.94	.00	.00	4,703.94
		Unsecured	161.00	.00	.00	161.00
		Secured Supplemental	202.18	.00	.00	202.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,067.12</b>	<b>.00</b>	<b>.00</b>	<b>5,067.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**228.05 PASADENA - ORANGE GROVE**

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	1,819.19	.00	.00	1,819.19
		Unsecured	62.26	.00	.00	62.26
		Secured Supplemental	78.19	.00	.00	78.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,959.64</b>	<b>.00</b>	<b>.00</b>	<b>1,959.64</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	10,296.92	.00	.00	10,296.92
		Unsecured	352.43	.00	.00	352.43
		Secured Supplemental	442.58	.00	.00	442.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,091.93</b>	<b>.00</b>	<b>.00</b>	<b>11,091.93</b>
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	12,437.50	.00	.00	12,437.50
		Unsecured	425.70	.00	.00	425.70
		Secured Supplemental	534.57	.00	.00	534.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,397.77</b>	<b>.00</b>	<b>.00</b>	<b>13,397.77</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**228.05 PASADENA - ORANGE GROVE**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
228.01	CITY-PASADENA TD #1	Secured Master	191,660.78	.00	.00		191,660.78
		Unsecured	6,560.03	.00	.00		6,560.03
		Secured Supplemental	8,237.79	.00	.00		8,237.79
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>206,458.60</b>	<b>.00</b>	<b>.00</b>		<b>206,458.60</b>
228.05	CITY-PASADENA ORANGE GROVE RP	Secured Master	.00	.00	.00		.00
		Unsecured	.00	277.93	.00		277.93
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>277.93</b>	<b>.00</b>		<b>277.93</b>
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	3,305.40	.00		3,305.40
		Unsecured	.00	118.16	.00		118.16
		Secured Supplemental	.00	142.07	.00		142.07
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,565.63</b>	<b>.00</b>		<b>3,565.63</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>		<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**228.05 PASADENA - ORANGE GROVE**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	958.96	.00	.00	958.96
		Unsecured	32.82	.00	.00	32.82
		Secured Supplemental	41.22	.00	.00	41.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,033.00</b>	<b>.00</b>	<b>.00</b>	<b>1,033.00</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,903.20	.00	.00	1,903.20
		Unsecured	65.14	.00	.00	65.14
		Secured Supplemental	81.80	.00	.00	81.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,050.14</b>	<b>.00</b>	<b>.00</b>	<b>2,050.14</b>
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	24,435.80	.00	.00	24,435.80
		Unsecured	836.37	.00	.00	836.37
		Secured Supplemental	1,050.28	.00	.00	1,050.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,322.45</b>	<b>.00</b>	<b>.00</b>	<b>26,322.45</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**228.05 PASADENA - ORANGE GROVE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	145,251.44	.00	.00	145,251.44
		Unsecured	4,971.56	.00	.00	4,971.56
		Secured Supplemental	6,243.07	.00	.00	6,243.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>156,466.07</b>	<b>.00</b>	<b>.00</b>	<b>156,466.07</b>
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	244.47	.00	.00	244.47
		Unsecured	8.36	.00	.00	8.36
		Secured Supplemental	10.51	.00	.00	10.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>263.34</b>	<b>.00</b>	<b>.00</b>	<b>263.34</b>
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	1,079.42	.00	.00	1,079.42
		Unsecured	36.94	.00	.00	36.94
		Secured Supplemental	46.39	.00	.00	46.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,162.75</b>	<b>.00</b>	<b>.00</b>	<b>1,162.75</b>
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	258.81	.00	.00	258.81
		Unsecured	8.85	.00	.00	8.85
		Secured Supplemental	11.13	.00	.00	11.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>278.79</b>	<b>.00</b>	<b>.00</b>	<b>278.79</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**228.05 PASADENA - ORANGE GROVE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	734,532.46	3,305.40	.00	737,837.86
		Unsecured	25,141.06	412.77	.00	25,553.83
		Secured Supplemental	31,571.02	142.07	.00	31,713.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 228.05 Adj Gross Coll</b>	<b>791,244.54</b>	<b>3,860.24</b>	<b>.00</b>	<b>795,104.78</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	609,835.00	.00	.00	609,835.00
		Unsecured	4,980.03	.00	.00	4,980.03
		Secured Supplemental	28,734.94	.00	.00	28,734.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>643,549.97</b>	<b>.00</b>	<b>.00</b>	<b>643,549.97</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	138.89	.00	.00	138.89
		Unsecured	1.84	.00	.00	1.84
		Secured Supplemental	6.55	.00	.00	6.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>147.28</b>	<b>.00</b>	<b>.00</b>	<b>147.28</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	7.17	.00	7.17
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7.17</b>	<b>.00</b>	<b>7.17</b>
7.31	L A C FIRE-FFW					
		Secured Master	8,451.95	.00	.00	8,451.95
		Unsecured	68.76	.00	.00	68.76
		Secured Supplemental	398.25	.00	.00	398.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,918.96</b>	<b>.00</b>	<b>.00</b>	<b>8,918.96</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**228.06 PASADENA - VILLA PARK**

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	3,268.72	.00	.00	3,268.72
		Unsecured	26.07	.00	.00	26.07
		Secured Supplemental	154.02	.00	.00	154.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,448.81</b>	<b>.00</b>	<b>.00</b>	<b>3,448.81</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.40	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.40</b>	<b>.00</b>	<b>.40</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	18,501.26	.00	.00	18,501.26
		Unsecured	152.51	.00	.00	152.51
		Secured Supplemental	871.76	.00	.00	871.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,525.53</b>	<b>.00</b>	<b>.00</b>	<b>19,525.53</b>
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	22,347.50	.00	.00	22,347.50
		Unsecured	184.08	.00	.00	184.08
		Secured Supplemental	1,052.99	.00	.00	1,052.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,584.57</b>	<b>.00</b>	<b>.00</b>	<b>23,584.57</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**228.06 PASADENA - VILLA PARK**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
228.01	CITY-PASADENA TD #1						
		Secured Master	344,372.56	.00	.00		344,372.56
		Unsecured	2,841.71	.00	.00		2,841.71
		Secured Supplemental	16,226.55	.00	.00		16,226.55
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>363,440.82</b>	<b>.00</b>	<b>.00</b>		<b>363,440.82</b>
228.06	CITY-PASADENA VILLA PARK RP						
		Secured Master	.00	.00	.00		.00
		Unsecured	.00	119.82	.00		119.82
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>119.82</b>	<b>.00</b>		<b>119.82</b>
310.35	CITY OF PASADENA AREA-1105						
		Secured Master	.00	5,939.07	.00		5,939.07
		Unsecured	.00	50.95	.00		50.95
		Secured Supplemental	.00	279.84	.00		279.84
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,269.86</b>	<b>.00</b>		<b>6,269.86</b>
400.00	EDUCATIONAL REV AUGMENTATION FD						
		Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>		<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**228.06 PASADENA - VILLA PARK**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,723.07	.00	.00	1,723.07
		Unsecured	14.21	.00	.00	14.21
		Secured Supplemental	81.19	.00	.00	81.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,818.47</b>	<b>.00</b>	<b>.00</b>	<b>1,818.47</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,419.68	.00	.00	3,419.68
		Unsecured	28.07	.00	.00	28.07
		Secured Supplemental	161.13	.00	.00	161.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,608.88</b>	<b>.00</b>	<b>.00</b>	<b>3,608.88</b>
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	43,905.83	.00	.00	43,905.83
		Unsecured	362.01	.00	.00	362.01
		Secured Supplemental	2,068.80	.00	.00	2,068.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46,336.64</b>	<b>.00</b>	<b>.00</b>	<b>46,336.64</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**228.06 PASADENA - VILLA PARK**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	260,985.14	.00	.00	260,985.14
		Unsecured	2,154.76	.00	.00	2,154.76
		Secured Supplemental	12,297.40	.00	.00	12,297.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>275,437.30</b>	<b>.00</b>	<b>.00</b>	<b>275,437.30</b>
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	439.30	.00	.00	439.30
		Unsecured	3.67	.00	.00	3.67
		Secured Supplemental	20.70	.00	.00	20.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>463.67</b>	<b>.00</b>	<b>.00</b>	<b>463.67</b>
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	1,939.42	.00	.00	1,939.42
		Unsecured	17.09	.00	.00	17.09
		Secured Supplemental	91.39	.00	.00	91.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,047.90</b>	<b>.00</b>	<b>.00</b>	<b>2,047.90</b>
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	465.09	.00	.00	465.09
		Unsecured	4.01	.00	.00	4.01
		Secured Supplemental	21.91	.00	.00	21.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>491.01</b>	<b>.00</b>	<b>.00</b>	<b>491.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**228.06 PASADENA - VILLA PARK**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,319,793.41	5,939.07	.00	1,325,732.48
		Unsecured	10,838.82	178.34	.00	11,017.16
		Secured Supplemental	62,187.58	279.84	.00	62,467.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 228.06 Adj Gross Coll</b>	<b>1,392,819.81</b>	<b>6,397.25</b>	<b>.00</b>	<b>1,399,217.06</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	139,361.35	.00	.00	139,361.35
		Unsecured	14,028.17	.00	.00	14,028.17
		Secured Supplemental	7,769.32	.00	.00	7,769.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>161,158.84</b>	<b>.00</b>	<b>.00</b>	<b>161,158.84</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	31.75	.00	.00	31.75
		Unsecured	3.19	.00	.00	3.19
		Secured Supplemental	1.76	.00	.00	1.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36.70</b>	<b>.00</b>	<b>.00</b>	<b>36.70</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	20.13	.00	20.13
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>20.13</b>	<b>.00</b>	<b>20.13</b>
7.31	L A C FIRE-FFW	Secured Master	1,931.47	.00	.00	1,931.47
		Unsecured	194.42	.00	.00	194.42
		Secured Supplemental	107.67	.00	.00	107.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,233.56</b>	<b>.00</b>	<b>.00</b>	<b>2,233.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**228.09 PASADENA - LAKE WASHINGTON**

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	746.98	.00	.00	746.98
		Unsecured	75.19	.00	.00	75.19
		Secured Supplemental	41.64	.00	.00	41.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>863.81</b>	<b>.00</b>	<b>.00</b>	<b>863.81</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.66	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.66</b>	<b>.00</b>	<b>.66</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	4,228.00	.00	.00	4,228.00
		Unsecured	425.59	.00	.00	425.59
		Secured Supplemental	235.70	.00	.00	235.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,889.29</b>	<b>.00</b>	<b>.00</b>	<b>4,889.29</b>
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	5,106.93	.00	.00	5,106.93
		Unsecured	514.06	.00	.00	514.06
		Secured Supplemental	284.70	.00	.00	284.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,905.69</b>	<b>.00</b>	<b>.00</b>	<b>5,905.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**228.09 PASADENA - LAKE WASHINGTON**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
228.01	CITY-PASADENA TD #1	Secured Master	78,697.24	.00	.00		78,697.24
		Unsecured	7,921.66	.00	.00		7,921.66
		Secured Supplemental	4,387.27	.00	.00		4,387.27
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>91,006.17</b>	<b>.00</b>	<b>.00</b>		<b>91,006.17</b>
228.09	CITY-PASADENA LAKE/WASH RP	Secured Master	.00	.00	.00		.00
		Unsecured	.00	335.62	.00		335.62
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>335.62</b>	<b>.00</b>		<b>335.62</b>
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	1,357.21	.00		1,357.21
		Unsecured	.00	142.69	.00		142.69
		Secured Supplemental	.00	75.66	.00		75.66
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,575.56</b>	<b>.00</b>		<b>1,575.56</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>		<b>.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**228.09 PASADENA - LAKE WASHINGTON**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	393.76	.00	.00	393.76
		Unsecured	39.63	.00	.00	39.63
		Secured Supplemental	21.95	.00	.00	21.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>455.34</b>	<b>.00</b>	<b>.00</b>	<b>455.34</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	781.48	.00	.00	781.48
		Unsecured	78.66	.00	.00	78.66
		Secured Supplemental	43.56	.00	.00	43.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>903.70</b>	<b>.00</b>	<b>.00</b>	<b>903.70</b>
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	10,033.52	.00	.00	10,033.52
		Unsecured	1,009.97	.00	.00	1,009.97
		Secured Supplemental	559.35	.00	.00	559.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,602.84</b>	<b>.00</b>	<b>.00</b>	<b>11,602.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**228.09 PASADENA - LAKE WASHINGTON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	59,641.24	.00	.00	59,641.24
		Unsecured	6,003.48	.00	.00	6,003.48
		Secured Supplemental	3,324.92	.00	.00	3,324.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>68,969.64</b>	<b>.00</b>	<b>.00</b>	<b>68,969.64</b>
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	100.38	.00	.00	100.38
		Unsecured	10.10	.00	.00	10.10
		Secured Supplemental	5.59	.00	.00	5.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>116.07</b>	<b>.00</b>	<b>.00</b>	<b>116.07</b>
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	443.21	.00	.00	443.21
		Unsecured	44.61	.00	.00	44.61
		Secured Supplemental	24.70	.00	.00	24.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>512.52</b>	<b>.00</b>	<b>.00</b>	<b>512.52</b>
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	106.28	.00	.00	106.28
		Unsecured	10.69	.00	.00	10.69
		Secured Supplemental	5.92	.00	.00	5.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>122.89</b>	<b>.00</b>	<b>.00</b>	<b>122.89</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**228.09 PASADENA - LAKE WASHINGTON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	301,603.59	1,357.21	.00	302,960.80
		Unsecured	30,359.42	499.10	.00	30,858.52
		Secured Supplemental	16,814.05	75.66	.00	16,889.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 228.09 Adj Gross Coll</b>	<b>348,777.06</b>	<b>1,931.97</b>	<b>.00</b>	<b>350,709.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	1,686,451.94	.00	.00	1,686,451.94
		Unsecured	201,739.58	.00	.00	201,739.58
		Secured Supplemental	142,947.21	.00	.00	142,947.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,031,138.73</b>	<b>.00</b>	<b>.00</b>	<b>2,031,138.73</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	384.20	.00	.00	384.20
		Unsecured	45.95	.00	.00	45.95
		Secured Supplemental	32.56	.00	.00	32.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>462.71</b>	<b>.00</b>	<b>.00</b>	<b>462.71</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	289.46	.00	289.46
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>289.46</b>	<b>.00</b>	<b>289.46</b>
7.31	L A C FIRE-FFW	Secured Master	23,373.19	.00	.00	23,373.19
		Unsecured	2,795.98	.00	.00	2,795.98
		Secured Supplemental	1,981.16	.00	.00	1,981.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,150.33</b>	<b>.00</b>	<b>.00</b>	<b>28,150.33</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**228.10 PASADENA - OLD PASADENA**

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	9,039.45	.00	.00	9,039.45
		Unsecured	1,081.33	.00	.00	1,081.33
		Secured Supplemental	766.20	.00	.00	766.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,886.98</b>	<b>.00</b>	<b>.00</b>	<b>10,886.98</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	9.39	.00	9.39
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9.39</b>	<b>.00</b>	<b>9.39</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	51,164.26	.00	.00	51,164.26
		Unsecured	6,120.45	.00	.00	6,120.45
		Secured Supplemental	4,336.79	.00	.00	4,336.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>61,621.50</b>	<b>.00</b>	<b>.00</b>	<b>61,621.50</b>
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	61,800.44	.00	.00	61,800.44
		Unsecured	7,392.79	.00	.00	7,392.79
		Secured Supplemental	5,238.33	.00	.00	5,238.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>74,431.56</b>	<b>.00</b>	<b>.00</b>	<b>74,431.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**228.10 PASADENA - OLD PASADENA**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
228.01	CITY-PASADENA TD #1						
		Secured Master	952,337.99	.00	.00	952,337.99	
		Unsecured	113,922.13	.00	.00	113,922.13	
		Secured Supplemental	80,722.14	.00	.00	80,722.14	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>1,146,982.26</b>	<b>.00</b>	<b>.00</b>	<b>1,146,982.26</b>	
228.10	CITY-PASADENA OLD PASADENA RP						
		Secured Master	.00	.00	.00	.00	
		Unsecured	.00	4,826.63	.00	4,826.63	
		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	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,826.63</b>	<b>.00</b>	<b>4,826.63</b>	
310.35	CITY OF PASADENA AREA-1105						
		Secured Master	.00	16,424.06	.00	16,424.06	
		Unsecured	.00	2,052.03	.00	2,052.03	
		Secured Supplemental	.00	1,392.13	.00	1,392.13	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>19,868.22</b>	<b>.00</b>	<b>19,868.22</b>	
400.00	EDUCATIONAL REV AUGMENTATION FD						
		Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**228.10 PASADENA - OLD PASADENA**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,765.02	.00	.00	4,765.02
		Unsecured	570.00	.00	.00	570.00
		Secured Supplemental	403.89	.00	.00	403.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,738.91</b>	<b>.00</b>	<b>.00</b>	<b>5,738.91</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,456.88	.00	.00	9,456.88
		Unsecured	1,131.26	.00	.00	1,131.26
		Secured Supplemental	801.58	.00	.00	801.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,389.72</b>	<b>.00</b>	<b>.00</b>	<b>11,389.72</b>
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	121,418.45	.00	.00	121,418.45
		Unsecured	14,524.51	.00	.00	14,524.51
		Secured Supplemental	10,291.68	.00	.00	10,291.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>146,234.64</b>	<b>.00</b>	<b>.00</b>	<b>146,234.64</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**228.10 PASADENA - OLD PASADENA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	721,735.78	.00	.00	721,735.78
		Unsecured	86,336.65	.00	.00	86,336.65
		Secured Supplemental	61,175.83	.00	.00	61,175.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>869,248.26</b>	<b>.00</b>	<b>.00</b>	<b>869,248.26</b>
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	1,214.76	.00	.00	1,214.76
		Unsecured	145.31	.00	.00	145.31
		Secured Supplemental	102.96	.00	.00	102.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,463.03</b>	<b>.00</b>	<b>.00</b>	<b>1,463.03</b>
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	5,363.42	.00	.00	5,363.42
		Unsecured	641.59	.00	.00	641.59
		Secured Supplemental	454.61	.00	.00	454.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,459.62</b>	<b>.00</b>	<b>.00</b>	<b>6,459.62</b>
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	1,286.14	.00	.00	1,286.14
		Unsecured	153.85	.00	.00	153.85
		Secured Supplemental	109.01	.00	.00	109.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,549.00</b>	<b>.00</b>	<b>.00</b>	<b>1,549.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**228.10 PASADENA - OLD PASADENA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,649,791.92	16,424.06	.00	3,666,215.98
		Unsecured	436,601.38	7,177.51	.00	443,778.89
		Secured Supplemental	309,363.95	1,392.13	.00	310,756.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 228.10 Adj Gross Coll</b>	<b>4,395,757.25</b>	<b>24,993.70</b>	<b>.00</b>	<b>4,420,750.95</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	120,818.50	.00	.00	120,818.50
		Unsecured	4,860.53	.00	.00	4,860.53
		Secured Supplemental	3,034.33	.00	.00	3,034.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>128,713.36</b>	<b>.00</b>	<b>.00</b>	<b>128,713.36</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	27.52	.00	.00	27.52
		Unsecured	1.10	.00	.00	1.10
		Secured Supplemental	.69	.00	.00	.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29.31</b>	<b>.00</b>	<b>.00</b>	<b>29.31</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	6.97	.00	6.97
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6.97</b>	<b>.00</b>	<b>6.97</b>
7.31	L A C FIRE-FFW					
		Secured Master	1,674.46	.00	.00	1,674.46
		Unsecured	67.36	.00	.00	67.36
		Secured Supplemental	42.06	.00	.00	42.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,783.88</b>	<b>.00</b>	<b>.00</b>	<b>1,783.88</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**228.11 PASADENA - LINCOLN**

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	647.59	.00	.00	647.59
		Unsecured	26.05	.00	.00	26.05
		Secured Supplemental	16.26	.00	.00	16.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>689.90</b>	<b>.00</b>	<b>.00</b>	<b>689.90</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.27	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.27</b>	<b>.00</b>	<b>.27</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	3,665.43	.00	.00	3,665.43
		Unsecured	147.45	.00	.00	147.45
		Secured Supplemental	92.06	.00	.00	92.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,904.94</b>	<b>.00</b>	<b>.00</b>	<b>3,904.94</b>
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	4,427.41	.00	.00	4,427.41
		Unsecured	178.11	.00	.00	178.11
		Secured Supplemental	111.19	.00	.00	111.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,716.71</b>	<b>.00</b>	<b>.00</b>	<b>4,716.71</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**228.11 PASADENA - LINCOLN**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
228.01	CITY-PASADENA TD #1	Secured Master	68,226.05	.00	.00		68,226.05
		Unsecured	2,744.69	.00	.00		2,744.69
		Secured Supplemental	1,713.48	.00	.00		1,713.48
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>72,684.22</b>	<b>.00</b>	<b>.00</b>		<b>72,684.22</b>
228.11	CITY PASADENA LINCOLN AVE RP	Secured Master	.00	.00	.00		.00
		Unsecured	.00	116.29	.00		116.29
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>116.29</b>	<b>.00</b>		<b>116.29</b>
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	1,176.63	.00		1,176.63
		Unsecured	.00	49.44	.00		49.44
		Secured Supplemental	.00	29.55	.00		29.55
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,255.62</b>	<b>.00</b>		<b>1,255.62</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>		<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**228.11 PASADENA - LINCOLN**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	341.36	.00	.00	341.36
		Unsecured	13.73	.00	.00	13.73
		Secured Supplemental	8.57	.00	.00	8.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>363.66</b>	<b>.00</b>	<b>.00</b>	<b>363.66</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	677.49	.00	.00	677.49
		Unsecured	27.25	.00	.00	27.25
		Secured Supplemental	17.01	.00	.00	17.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>721.75</b>	<b>.00</b>	<b>.00</b>	<b>721.75</b>
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	8,698.49	.00	.00	8,698.49
		Unsecured	349.93	.00	.00	349.93
		Secured Supplemental	218.46	.00	.00	218.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,266.88</b>	<b>.00</b>	<b>.00</b>	<b>9,266.88</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**228.11 PASADENA - LINCOLN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	51,705.57	.00	.00	51,705.57
		Unsecured	2,080.08	.00	.00	2,080.08
		Secured Supplemental	1,298.57	.00	.00	1,298.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>55,084.22</b>	<b>.00</b>	<b>.00</b>	<b>55,084.22</b>
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	87.02	.00	.00	87.02
		Unsecured	3.50	.00	.00	3.50
		Secured Supplemental	2.19	.00	.00	2.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>92.71</b>	<b>.00</b>	<b>.00</b>	<b>92.71</b>
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	384.23	.00	.00	384.23
		Unsecured	15.45	.00	.00	15.45
		Secured Supplemental	9.65	.00	.00	9.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>409.33</b>	<b>.00</b>	<b>.00</b>	<b>409.33</b>
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	92.14	.00	.00	92.14
		Unsecured	3.70	.00	.00	3.70
		Secured Supplemental	2.31	.00	.00	2.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>98.15</b>	<b>.00</b>	<b>.00</b>	<b>98.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**228.11 PASADENA - LINCOLN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	261,473.26	1,176.63	.00	262,649.89
		Unsecured	10,518.93	172.97	.00	10,691.90
		Secured Supplemental	6,566.83	29.55	.00	6,596.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 228.11 Adj Gross Coll</b>	<b>278,559.02</b>	<b>1,379.15</b>	<b>.00</b>	<b>279,938.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	168,827.63	.00	.00	168,827.63
		Unsecured	13,619.22	.00	.00	13,619.22
		Secured Supplemental	8,750.94	.00	.00	8,750.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>191,197.79</b>	<b>.00</b>	<b>.00</b>	<b>191,197.79</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	38.46	.00	.00	38.46
		Unsecured	3.10	.00	.00	3.10
		Secured Supplemental	1.99	.00	.00	1.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43.55</b>	<b>.00</b>	<b>.00</b>	<b>43.55</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	19.54	.00	19.54
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>19.54</b>	<b>.00</b>	<b>19.54</b>
7.31	L A C FIRE-FFW	Secured Master	2,339.84	.00	.00	2,339.84
		Unsecured	188.75	.00	.00	188.75
		Secured Supplemental	121.29	.00	.00	121.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,649.88</b>	<b>.00</b>	<b>.00</b>	<b>2,649.88</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**228.12 PASADENA - FAIROAKS 87 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	904.92	.00	.00	904.92
		Unsecured	72.99	.00	.00	72.99
		Secured Supplemental	46.91	.00	.00	46.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,024.82</b>	<b>.00</b>	<b>.00</b>	<b>1,024.82</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.72	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.72</b>	<b>.00</b>	<b>.72</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	5,121.95	.00	.00	5,121.95
		Unsecured	413.18	.00	.00	413.18
		Secured Supplemental	265.49	.00	.00	265.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,800.62</b>	<b>.00</b>	<b>.00</b>	<b>5,800.62</b>
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	6,186.72	.00	.00	6,186.72
		Unsecured	499.07	.00	.00	499.07
		Secured Supplemental	320.68	.00	.00	320.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,006.47</b>	<b>.00</b>	<b>.00</b>	<b>7,006.47</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**228.12 PASADENA - FAIROAKS 87 ANNEX**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
228.01	CITY-PASADENA TD #1	Secured Master	95,336.78	.00	.00		95,336.78
		Unsecured	7,690.72	.00	.00		7,690.72
		Secured Supplemental	4,941.65	.00	.00		4,941.65
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>107,969.15</b>	<b>.00</b>	<b>.00</b>		<b>107,969.15</b>
228.12	CITY-PASADENA FAIROAKS 87 ANX	Secured Master	.00	.00	.00		.00
		Unsecured	.00	325.84	.00		325.84
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>325.84</b>	<b>.00</b>		<b>325.84</b>
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	1,644.18	.00		1,644.18
		Unsecured	.00	138.53	.00		138.53
		Secured Supplemental	.00	85.23	.00		85.23
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,867.94</b>	<b>.00</b>		<b>1,867.94</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>		<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**228.12 PASADENA - FAIROAKS 87 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	477.01	.00	.00	477.01
		Unsecured	38.48	.00	.00	38.48
		Secured Supplemental	24.72	.00	.00	24.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>540.21</b>	<b>.00</b>	<b>.00</b>	<b>540.21</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	946.71	.00	.00	946.71
		Unsecured	76.37	.00	.00	76.37
		Secured Supplemental	49.07	.00	.00	49.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,072.15</b>	<b>.00</b>	<b>.00</b>	<b>1,072.15</b>
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	12,154.97	.00	.00	12,154.97
		Unsecured	980.53	.00	.00	980.53
		Secured Supplemental	630.03	.00	.00	630.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,765.53</b>	<b>.00</b>	<b>.00</b>	<b>13,765.53</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**228.12 PASADENA - FAIROAKS 87 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	72,251.62	.00	.00	72,251.62
		Unsecured	5,828.47	.00	.00	5,828.47
		Secured Supplemental	3,745.06	.00	.00	3,745.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>81,825.15</b>	<b>.00</b>	<b>.00</b>	<b>81,825.15</b>
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	121.60	.00	.00	121.60
		Unsecured	9.80	.00	.00	9.80
		Secured Supplemental	6.31	.00	.00	6.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>137.71</b>	<b>.00</b>	<b>.00</b>	<b>137.71</b>
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	536.92	.00	.00	536.92
		Unsecured	43.31	.00	.00	43.31
		Secured Supplemental	27.83	.00	.00	27.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>608.06</b>	<b>.00</b>	<b>.00</b>	<b>608.06</b>
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	128.75	.00	.00	128.75
		Unsecured	10.38	.00	.00	10.38
		Secured Supplemental	6.68	.00	.00	6.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>145.81</b>	<b>.00</b>	<b>.00</b>	<b>145.81</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**228.12 PASADENA - FAIROAKS 87 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	365,373.88	1,644.18	.00	367,018.06
		Unsecured	29,474.37	484.63	.00	29,959.00
		Secured Supplemental	18,938.65	85.23	.00	19,023.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 228.12 Adj Gross Coll</b>	<b>413,786.90</b>	<b>2,214.04</b>	<b>.00</b>	<b>416,000.94</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	833,672.30	.00	.00	833,672.30
		Unsecured	81,941.94	.00	.00	81,941.94
		Secured Supplemental	42,318.07	.00	.00	42,318.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>957,932.31</b>	<b>.00</b>	<b>.00</b>	<b>957,932.31</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	219.43	.00	.00	219.43
		Unsecured	21.54	.00	.00	21.54
		Secured Supplemental	11.14	.00	.00	11.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>252.11</b>	<b>.00</b>	<b>.00</b>	<b>252.11</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	126.26	.00	126.26
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>126.26</b>	<b>.00</b>	<b>126.26</b>
3.01	L A COUNTY LIBRARY	Secured Master	56,122.25	.00	.00	56,122.25
		Unsecured	5,515.80	.00	.00	5,515.80
		Secured Supplemental	2,848.71	.00	.00	2,848.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>64,486.76</b>	<b>.00</b>	<b>.00</b>	<b>64,486.76</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**230.02 PICO RIVERA - PROJECT # 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	337,521.18	.00	.00	337,521.18
		Unsecured	33,172.73	.00	.00	33,172.73
		Secured Supplemental	17,132.18	.00	.00	17,132.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>387,826.09</b>	<b>.00</b>	<b>.00</b>	<b>387,826.09</b>
7.31	L A C FIRE-FFW					
		Secured Master	13,955.65	.00	.00	13,955.65
		Unsecured	1,372.00	.00	.00	1,372.00
		Secured Supplemental	708.49	.00	.00	708.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,036.14</b>	<b>.00</b>	<b>.00</b>	<b>16,036.14</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	5,158.50	.00	.00	5,158.50
		Unsecured	503.57	.00	.00	503.57
		Secured Supplemental	262.15	.00	.00	262.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,924.22</b>	<b>.00</b>	<b>.00</b>	<b>5,924.22</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	5.83	.00	5.83
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5.83</b>	<b>.00</b>	<b>5.83</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**230.02 PICO RIVERA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	29,197.99	.00	.00	29,197.99
		Unsecured	2,850.38	.00	.00	2,850.38
		Secured Supplemental	1,483.77	.00	.00	1,483.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,532.14</b>	<b>.00</b>	<b>.00</b>	<b>33,532.14</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,060.11	.00	.00	1,060.11
		Unsecured	104.15	.00	.00	104.15
		Secured Supplemental	53.82	.00	.00	53.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,218.08</b>	<b>.00</b>	<b>.00</b>	<b>1,218.08</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	34,867.14	.00	.00	34,867.14
		Unsecured	3,403.81	.00	.00	3,403.81
		Secured Supplemental	1,771.89	.00	.00	1,771.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40,042.84</b>	<b>.00</b>	<b>.00</b>	<b>40,042.84</b>
230.01	CITY-PICO RIVERA TD #1	Secured Master	129,244.10	.00	.00	129,244.10
		Unsecured	12,695.10	.00	.00	12,695.10
		Secured Supplemental	6,558.57	.00	.00	6,558.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>148,497.77</b>	<b>.00</b>	<b>.00</b>	<b>148,497.77</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**230.02 PICO RIVERA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
230.62	PICO RIVERA LTG MAINT #2 ZN B	Secured Master	46,455.87	.00	.00	46,455.87
		Unsecured	4,535.12	.00	.00	4,535.12
		Secured Supplemental	2,360.79	.00	.00	2,360.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>53,351.78</b>	<b>.00</b>	<b>.00</b>	<b>53,351.78</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	8,723.39	.00	8,723.39
		Unsecured	.00	894.94	.00	894.94
		Secured Supplemental	.00	442.67	.00	442.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>10,061.00</b>	<b>.00</b>	<b>10,061.00</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	360.55	.00	.00	360.55
		Unsecured	35.41	.00	.00	35.41
		Secured Supplemental	18.30	.00	.00	18.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>414.26</b>	<b>.00</b>	<b>.00</b>	<b>414.26</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**230.02 PICO RIVERA - 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,722.45	.00	.00	2,722.45
		Unsecured	267.53	.00	.00	267.53
		Secured Supplemental	138.18	.00	.00	138.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,128.16</b>	<b>.00</b>	<b>.00</b>	<b>3,128.16</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,402.89	.00	.00	5,402.89
		Unsecured	530.97	.00	.00	530.97
		Secured Supplemental	274.25	.00	.00	274.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,208.11</b>	<b>.00</b>	<b>.00</b>	<b>6,208.11</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	627.84	.00	.00	627.84
		Unsecured	6.23	.00	.00	6.23
		Secured Supplemental	-23.16	.00	.00	-23.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>610.91</b>	<b>.00</b>	<b>.00</b>	<b>610.91</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**230.02 PICO RIVERA - PROJECT # 1**

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	6.51	.00	.00	6.51
		Unsecured	.06	.00	.00	.06
		Secured Supplemental	-.24	.00	.00	-.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6.33</b>	<b>.00</b>	<b>.00</b>	<b>6.33</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	41,411.62	.00	.00	41,411.62
		Unsecured	4,109.98	.00	.00	4,109.98
		Secured Supplemental	2,141.66	.00	.00	2,141.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,663.26</b>	<b>.00</b>	<b>.00</b>	<b>47,663.26</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	75.46	.00	.00	75.46
		Unsecured	7.48	.00	.00	7.48
		Secured Supplemental	3.89	.00	.00	3.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>86.83</b>	<b>.00</b>	<b>.00</b>	<b>86.83</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	4,355.16	.00	.00	4,355.16
		Unsecured	43.23	.00	.00	43.23
		Secured Supplemental	-160.68	.00	.00	-160.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,237.71</b>	<b>.00</b>	<b>.00</b>	<b>4,237.71</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**230.02 PICO RIVERA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	155.51	.00	.00	155.51
		Unsecured	1.54	.00	.00	1.54
		Secured Supplemental	-5.73	.00	.00	-5.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>151.32</b>	<b>.00</b>	<b>.00</b>	<b>151.32</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	7.26	.00	.00	7.26
		Unsecured	.07	.00	.00	.07
		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
		<b>Total Adj Gross Coll</b>	<b>7.07</b>	<b>.00</b>	<b>.00</b>	<b>7.07</b>
912.03	EL RANCHO UNIF./CONS/ SCH. DIST.	Secured Master	391,799.79	.00	.00	391,799.79
		Unsecured	38,885.48	.00	.00	38,885.48
		Secured Supplemental	20,262.47	.00	.00	20,262.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>450,947.74</b>	<b>.00</b>	<b>.00</b>	<b>450,947.74</b>
912.06	CO.SCH.SERV.FD.- EL RANCHO	Secured Master	14.41	.00	.00	14.41
		Unsecured	1.41	.00	.00	1.41
		Secured Supplemental	.74	.00	.00	.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16.56</b>	<b>.00</b>	<b>.00</b>	<b>16.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**230.02 PICO RIVERA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
912.07	DEV.CTR.HDCPD.MINOR-EL RANCHO					
		Secured Master	2,650.82	.00	.00	2,650.82
		Unsecured	263.08	.00	.00	263.08
		Secured Supplemental	137.09	.00	.00	137.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,050.99</b>	<b>.00</b>	<b>.00</b>	<b>3,050.99</b>
912.20	EL RANCHO UNIF. CHILDRENS CTR FD					
		Secured Master	1,466.92	.00	.00	1,466.92
		Unsecured	145.55	.00	.00	145.55
		Secured Supplemental	75.86	.00	.00	75.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,688.33</b>	<b>.00</b>	<b>.00</b>	<b>1,688.33</b>
		Secured Master	1,938,531.71	8,723.39	.00	1,947,255.10
		Unsecured	190,414.16	1,027.03	.00	191,441.19
		Secured Supplemental	98,371.95	442.67	.00	98,814.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 230.02 Adj Gross Coll</b>	<b>2,227,317.82</b>	<b>10,193.09</b>	<b>.00</b>	<b>2,237,510.91</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	692,896.70	.00	.00	692,896.70
		Unsecured	19,350.66	.00	.00	19,350.66
		Secured Supplemental	12,405.78	.00	.00	12,405.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>724,653.14</b>	<b>.00</b>	<b>.00</b>	<b>724,653.14</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	182.35	.00	.00	182.35
		Unsecured	5.14	.00	.00	5.14
		Secured Supplemental	3.27	.00	.00	3.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>190.76</b>	<b>.00</b>	<b>.00</b>	<b>190.76</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	29.61	.00	29.61
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>29.61</b>	<b>.00</b>	<b>29.61</b>
3.01	L A COUNTY LIBRARY	Secured Master	46,640.18	.00	.00	46,640.18
		Unsecured	1,304.88	.00	.00	1,304.88
		Secured Supplemental	835.13	.00	.00	835.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48,780.19</b>	<b>.00</b>	<b>.00</b>	<b>48,780.19</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	280,494.53	.00	.00	280,494.53
		Unsecured	7,845.06	.00	.00	7,845.06
		Secured Supplemental	5,022.50	.00	.00	5,022.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>293,362.09</b>	<b>.00</b>	<b>.00</b>	<b>293,362.09</b>
7.31	L A C FIRE-FFW					
		Secured Master	11,602.59	.00	.00	11,602.59
		Unsecured	324.82	.00	.00	324.82
		Secured Supplemental	207.69	.00	.00	207.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,135.10</b>	<b>.00</b>	<b>.00</b>	<b>12,135.10</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,274.79	.00	.00	4,274.79
		Unsecured	124.52	.00	.00	124.52
		Secured Supplemental	76.85	.00	.00	76.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,476.16</b>	<b>.00</b>	<b>.00</b>	<b>4,476.16</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.49	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.49</b>	<b>.00</b>	<b>.49</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	24,194.58	.00	.00	24,194.58
		Unsecured	709.45	.00	.00	709.45
		Secured Supplemental	434.98	.00	.00	434.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,339.01</b>	<b>.00</b>	<b>.00</b>	<b>25,339.01</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	881.14	.00	.00	881.14
		Unsecured	24.95	.00	.00	24.95
		Secured Supplemental	15.78	.00	.00	15.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>921.87</b>	<b>.00</b>	<b>.00</b>	<b>921.87</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	28,892.63	.00	.00	28,892.63
		Unsecured	849.27	.00	.00	849.27
		Secured Supplemental	519.44	.00	.00	519.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,261.34</b>	<b>.00</b>	<b>.00</b>	<b>30,261.34</b>
230.01	CITY-PICO RIVERA TD #1	Secured Master	107,331.59	.00	.00	107,331.59
		Unsecured	2,977.41	.00	.00	2,977.41
		Secured Supplemental	1,922.98	.00	.00	1,922.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>112,231.98</b>	<b>.00</b>	<b>.00</b>	<b>112,231.98</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
230.61	PICO RIVERA LTG MAINT #2 ZN A	Secured Master	370.92	.00	.00	370.92
		Unsecured	299.94	.00	.00	299.94
		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
		<b>Total Adj Gross Coll</b>	<b>670.86</b>	<b>.00</b>	<b>.00</b>	<b>670.86</b>
230.62	PICO RIVERA LTG MAINT #2 ZN B	Secured Master	37,563.88	.00	.00	37,563.88
		Unsecured	379.13	.00	.00	379.13
		Secured Supplemental	692.08	.00	.00	692.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38,635.09</b>	<b>.00</b>	<b>.00</b>	<b>38,635.09</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	7,003.37	.00	7,003.37
		Unsecured	.00	209.89	.00	209.89
		Secured Supplemental	.00	121.76	.00	121.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,335.02</b>	<b>.00</b>	<b>7,335.02</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	299.42	.00	.00	299.42
		Unsecured	8.46	.00	.00	8.46
		Secured Supplemental	5.37	.00	.00	5.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>313.25</b>	<b>.00</b>	<b>.00</b>	<b>313.25</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,262.47	.00	.00	2,262.47
		Unsecured	64.06	.00	.00	64.06
		Secured Supplemental	40.53	.00	.00	40.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,367.06</b>	<b>.00</b>	<b>.00</b>	<b>2,367.06</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,490.16	.00	.00	4,490.16
		Unsecured	124.48	.00	.00	124.48
		Secured Supplemental	80.40	.00	.00	80.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,695.04</b>	<b>.00</b>	<b>.00</b>	<b>4,695.04</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	4.84	.00	.00	4.84
		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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-11.28</b>	<b>.00</b>	<b>.00</b>	<b>-11.28</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	.05	.00	.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	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.05</b>	<b>.00</b>	<b>.00</b>	<b>.05</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	34,787.17	.00	.00	34,787.17
		Unsecured	985.41	.00	.00	985.41
		Secured Supplemental	622.96	.00	.00	622.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,395.54</b>	<b>.00</b>	<b>.00</b>	<b>36,395.54</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	63.45	.00	.00	63.45
		Unsecured	1.79	.00	.00	1.79
		Secured Supplemental	1.14	.00	.00	1.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>66.38</b>	<b>.00</b>	<b>.00</b>	<b>66.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	33.58	.00	.00	33.58
		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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-87.35</b>	<b>.00</b>	<b>.00</b>	<b>-87.35</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	1.20	.00	.00	1.20
		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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-4.17</b>	<b>.00</b>	<b>.00</b>	<b>-4.17</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	.05	.00	.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	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.05</b>	<b>.00</b>	<b>.00</b>	<b>.05</b>
912.03	EL RANCHO UNIF./CONS/ SCH. DIST.					
		Secured Master	329,126.62	.00	.00	329,126.62
		Unsecured	9,322.81	.00	.00	9,322.81
		Secured Supplemental	5,893.89	.00	.00	5,893.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>344,343.32</b>	<b>.00</b>	<b>.00</b>	<b>344,343.32</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
912.06	CO.SCH.SERV.FD.- EL RANCHO	Secured Master	12.04	.00	.00	12.04
		Unsecured	.32	.00	.00	.32
		Secured Supplemental	.20	.00	.00	.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12.56</b>	<b>.00</b>	<b>.00</b>	<b>12.56</b>
912.07	DEV.CTR.HDCPD.MINOR-EL RANCHO	Secured Master	2,226.90	.00	.00	2,226.90
		Unsecured	63.07	.00	.00	63.07
		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
		<b>Total Adj Gross Coll</b>	<b>2,329.85</b>	<b>.00</b>	<b>.00</b>	<b>2,329.85</b>
912.20	EL RANCHO UNIF. CHILDRENS CTR FD	Secured Master	1,232.26	.00	.00	1,232.26
		Unsecured	34.90	.00	.00	34.90
		Secured Supplemental	22.07	.00	.00	22.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,289.23</b>	<b>.00</b>	<b>.00</b>	<b>1,289.23</b>
		Secured Master	1,609,866.09	7,003.37	.00	1,616,869.46
		Unsecured	44,658.11	239.99	.00	44,898.10
		Secured Supplemental	28,842.92	121.76	.00	28,964.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 230.03 Adj Gross Coll</b>	<b>1,683,367.12</b>	<b>7,365.12</b>	<b>.00</b>	<b>1,690,732.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	984,404.01	.00	.00	984,404.01
		Unsecured	190,454.19	.00	.00	190,454.19
		Secured Supplemental	22,782.83	.00	.00	22,782.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,197,641.03</b>	<b>.00</b>	<b>.00</b>	<b>1,197,641.03</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	259.18	.00	.00	259.18
		Unsecured	50.15	.00	.00	50.15
		Secured Supplemental	6.00	.00	.00	6.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>315.33</b>	<b>.00</b>	<b>.00</b>	<b>315.33</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	293.56	.00	293.56
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>293.56</b>	<b>.00</b>	<b>293.56</b>
3.01	L A COUNTY LIBRARY	Secured Master	66,261.66	.00	.00	66,261.66
		Unsecured	12,821.00	.00	.00	12,821.00
		Secured Supplemental	1,533.51	.00	.00	1,533.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>80,616.17</b>	<b>.00</b>	<b>.00</b>	<b>80,616.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	398,499.09	.00	.00	398,499.09
		Unsecured	77,105.69	.00	.00	77,105.69
		Secured Supplemental	9,222.53	.00	.00	9,222.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>484,827.31</b>	<b>.00</b>	<b>.00</b>	<b>484,827.31</b>
7.31	L A C FIRE-FFW					
		Secured Master	16,484.37	.00	.00	16,484.37
		Unsecured	3,188.40	.00	.00	3,188.40
		Secured Supplemental	381.51	.00	.00	381.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,054.28</b>	<b>.00</b>	<b>.00</b>	<b>20,054.28</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	6,097.51	.00	.00	6,097.51
		Unsecured	1,179.84	.00	.00	1,179.84
		Secured Supplemental	141.11	.00	.00	141.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,418.46</b>	<b>.00</b>	<b>.00</b>	<b>7,418.46</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	14.43	.00	14.43
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>14.43</b>	<b>.00</b>	<b>14.43</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	34,512.89	.00	.00	34,512.89
		Unsecured	6,677.92	.00	.00	6,677.92
		Secured Supplemental	798.74	.00	.00	798.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41,989.55</b>	<b>.00</b>	<b>.00</b>	<b>41,989.55</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,251.76	.00	.00	1,251.76
		Unsecured	242.22	.00	.00	242.22
		Secured Supplemental	28.96	.00	.00	28.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,522.94</b>	<b>.00</b>	<b>.00</b>	<b>1,522.94</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	41,214.24	.00	.00	41,214.24
		Unsecured	7,974.56	.00	.00	7,974.56
		Secured Supplemental	953.82	.00	.00	953.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50,142.62</b>	<b>.00</b>	<b>.00</b>	<b>50,142.62</b>
230.01	CITY-PICO RIVERA TD #1	Secured Master	152,476.36	.00	.00	152,476.36
		Unsecured	29,521.88	.00	.00	29,521.88
		Secured Supplemental	3,528.33	.00	.00	3,528.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>185,526.57</b>	<b>.00</b>	<b>.00</b>	<b>185,526.57</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
230.61	PICO RIVERA LTG MAINT #2 ZN A	Secured Master	984.03	.00	.00	984.03
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	27.16	.00	.00	27.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,011.19</b>	<b>.00</b>	<b>.00</b>	<b>1,011.19</b>
230.62	PICO RIVERA LTG MAINT #2 ZN B	Secured Master	52,440.87	.00	.00	52,440.87
		Unsecured	10,625.06	.00	.00	10,625.06
		Secured Supplemental	1,202.61	.00	.00	1,202.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>64,268.54</b>	<b>.00</b>	<b>.00</b>	<b>64,268.54</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	10,291.47	.00	10,291.47
		Unsecured	.00	2,081.16	.00	2,081.16
		Secured Supplemental	.00	238.15	.00	238.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>12,610.78</b>	<b>.00</b>	<b>12,610.78</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	425.58	.00	.00	425.58
		Unsecured	82.36	.00	.00	82.36
		Secured Supplemental	9.83	.00	.00	9.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>517.77</b>	<b>.00</b>	<b>.00</b>	<b>517.77</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,214.23	.00	.00	3,214.23
		Unsecured	621.93	.00	.00	621.93
		Secured Supplemental	74.37	.00	.00	74.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,910.53</b>	<b>.00</b>	<b>.00</b>	<b>3,910.53</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,379.15	.00	.00	6,379.15
		Unsecured	1,234.31	.00	.00	1,234.31
		Secured Supplemental	147.62	.00	.00	147.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,761.08</b>	<b>.00</b>	<b>.00</b>	<b>7,761.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	49,427.38	.00	.00	49,427.38
		Unsecured	9,563.73	.00	.00	9,563.73
		Secured Supplemental	1,143.90	.00	.00	1,143.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>60,135.01</b>	<b>.00</b>	<b>.00</b>	<b>60,135.01</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	90.00	.00	.00	90.00
		Unsecured	17.43	.00	.00	17.43
		Secured Supplemental	2.08	.00	.00	2.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>109.51</b>	<b>.00</b>	<b>.00</b>	<b>109.51</b>
912.03	EL RANCHO UNIF./CONS/ SCH. DIST.					
		Secured Master	467,637.47	.00	.00	467,637.47
		Unsecured	90,483.33	.00	.00	90,483.33
		Secured Supplemental	10,822.62	.00	.00	10,822.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>568,943.42</b>	<b>.00</b>	<b>.00</b>	<b>568,943.42</b>
912.06	CO.SCH.SERV.FD.- EL RANCHO					
		Secured Master	17.24	.00	.00	17.24
		Unsecured	3.34	.00	.00	3.34
		Secured Supplemental	.39	.00	.00	.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20.97</b>	<b>.00</b>	<b>.00</b>	<b>20.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
912.07	DEV.CTR.HDCPD.MINOR-EL RANCHO					
		Secured Master	3,164.01	.00	.00	3,164.01
		Unsecured	612.22	.00	.00	612.22
		Secured Supplemental	73.22	.00	.00	73.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,849.45</b>	<b>.00</b>	<b>.00</b>	<b>3,849.45</b>
912.20	EL RANCHO UNIF. CHILDRENS CTR FD					
		Secured Master	1,750.93	.00	.00	1,750.93
		Unsecured	338.80	.00	.00	338.80
		Secured Supplemental	40.51	.00	.00	40.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,130.24</b>	<b>.00</b>	<b>.00</b>	<b>2,130.24</b>
		Secured Master	2,286,991.96	10,291.47	.00	2,297,283.43
		Unsecured	442,798.36	2,389.15	.00	445,187.51
		Secured Supplemental	52,921.65	238.15	.00	53,159.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 230.04 Adj Gross Coll</b>	<b>2,782,711.97</b>	<b>12,918.77</b>	<b>.00</b>	<b>2,795,630.74</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	195,221.06	.00	.00	195,221.06
		Unsecured	4,771.54	.00	.00	4,771.54
		Secured Supplemental	33,702.53	.00	.00	33,702.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>233,695.13</b>	<b>.00</b>	<b>.00</b>	<b>233,695.13</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	44.38	.00	.00	44.38
		Unsecured	1.07	.00	.00	1.07
		Secured Supplemental	7.67	.00	.00	7.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>53.12</b>	<b>.00</b>	<b>.00</b>	<b>53.12</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	7.27	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7.27</b>	<b>.00</b>	<b>7.27</b>
7.31	L A C FIRE-FFW					
		Secured Master	2,573.32	.00	.00	2,573.32
		Unsecured	63.46	.00	.00	63.46
		Secured Supplemental	439.83	.00	.00	439.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,076.61</b>	<b>.00</b>	<b>.00</b>	<b>3,076.61</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**232.05 POMONA - PROJECT A-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	1,045.64	.00	.00	1,045.64
		Unsecured	25.54	.00	.00	25.54
		Secured Supplemental	180.50	.00	.00	180.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,251.68</b>	<b>.00</b>	<b>.00</b>	<b>1,251.68</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.53	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.53</b>	<b>.00</b>	<b>.53</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	5,918.65	.00	.00	5,918.65
		Unsecured	144.66	.00	.00	144.66
		Secured Supplemental	1,021.68	.00	.00	1,021.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,084.99</b>	<b>.00</b>	<b>.00</b>	<b>7,084.99</b>
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	5,926.81	.00	.00	5,926.81
		Unsecured	144.85	.00	.00	144.85
		Secured Supplemental	1,023.10	.00	.00	1,023.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,094.76</b>	<b>.00</b>	<b>.00</b>	<b>7,094.76</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**232.05 POMONA - PROJECT A-1**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
232.01	CITY-POMONA	TD #1	Secured Master	139,861.41	.00	.00	139,861.41
			Unsecured	3,418.70	.00	.00	3,418.70
			Secured Supplemental	24,143.13	.00	.00	24,143.13
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>167,423.24</b>	<b>.00</b>	<b>.00</b>	<b>167,423.24</b>
232.41	CITY-POMONA	VEHICLE PD #1	Secured Master	809.24	.00	.00	809.24
			Unsecured	-236.91	.00	.00	-236.91
			Secured Supplemental	97.31	.00	.00	97.31
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>669.64</b>	<b>.00</b>	<b>.00</b>	<b>669.64</b>
232.43	CITY-POMONA	VEHICLE PD #3	Secured Master	3,758.42	.00	.00	3,758.42
			Unsecured	427.34	.00	.00	427.34
			Secured Supplemental	1,411.11	.00	.00	1,411.11
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>5,596.87</b>	<b>.00</b>	<b>.00</b>	<b>5,596.87</b>
232.45	CITY-POMONA	PEDESTRIAN MALL	Secured Master	796.02	.00	.00	796.02
			Unsecured	-200.56	.00	.00	-200.56
			Secured Supplemental	484.95	.00	.00	484.95
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>1,080.41</b>	<b>.00</b>	<b>.00</b>	<b>1,080.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**232.05 POMONA - PROJECT A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112	Secured Master	.00	2,043.06	.00	2,043.06
		Unsecured	.00	51.49	.00	51.49
		Secured Supplemental	.00	357.49	.00	357.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,452.04</b>	<b>.00</b>	<b>2,452.04</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	2,247.55	.00	.00	2,247.55
		Unsecured	54.91	.00	.00	54.91
		Secured Supplemental	388.00	.00	.00	388.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,690.46</b>	<b>.00</b>	<b>.00</b>	<b>2,690.46</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**232.05 POMONA - PROJECT A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	551.20	.00	.00	551.20
		Unsecured	13.45	.00	.00	13.45
		Secured Supplemental	95.16	.00	.00	95.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>659.81</b>	<b>.00</b>	<b>.00</b>	<b>659.81</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,093.95	.00	.00	1,093.95
		Unsecured	26.74	.00	.00	26.74
		Secured Supplemental	188.86	.00	.00	188.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,309.55</b>	<b>.00</b>	<b>.00</b>	<b>1,309.55</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	11,806.85	.00	.00	11,806.85
		Unsecured	288.59	.00	.00	288.59
		Secured Supplemental	2,038.11	.00	.00	2,038.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,133.55</b>	<b>.00</b>	<b>.00</b>	<b>14,133.55</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	113.98	.00	.00	113.98
		Unsecured	2.77	.00	.00	2.77
		Secured Supplemental	19.69	.00	.00	19.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>136.44</b>	<b>.00</b>	<b>.00</b>	<b>136.44</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**232.05 POMONA - PROJECT A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	76,307.69	.00	.00	76,307.69
		Unsecured	1,865.23	.00	.00	1,865.23
		Secured Supplemental	13,172.38	.00	.00	13,172.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>91,345.30</b>	<b>.00</b>	<b>.00</b>	<b>91,345.30</b>
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	3,574.38	.00	.00	3,574.38
		Unsecured	87.35	.00	.00	87.35
		Secured Supplemental	617.03	.00	.00	617.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,278.76</b>	<b>.00</b>	<b>.00</b>	<b>4,278.76</b>
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	413.29	.00	.00	413.29
		Unsecured	10.10	.00	.00	10.10
		Secured Supplemental	71.34	.00	.00	71.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>494.73</b>	<b>.00</b>	<b>.00</b>	<b>494.73</b>
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	1,950.03	.00	.00	1,950.03
		Unsecured	47.65	.00	.00	47.65
		Secured Supplemental	336.64	.00	.00	336.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,334.32</b>	<b>.00</b>	<b>.00</b>	<b>2,334.32</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**232.05 POMONA - PROJECT A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	454,013.87	2,043.06	.00	456,056.93
		Unsecured	10,956.48	59.29	.00	11,015.77
		Secured Supplemental	79,439.02	357.49	.00	79,796.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 232.05 Adj Gross Coll</b>	<b>544,409.37</b>	<b>2,459.84</b>	<b>.00</b>	<b>546,869.21</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	182,321.60	.00	.00	182,321.60
		Unsecured	8,966.95	.00	.00	8,966.95
		Secured Supplemental	58,416.01	.00	.00	58,416.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>249,704.56</b>	<b>.00</b>	<b>.00</b>	<b>249,704.56</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	41.47	.00	.00	41.47
		Unsecured	2.02	.00	.00	2.02
		Secured Supplemental	13.29	.00	.00	13.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56.78</b>	<b>.00</b>	<b>.00</b>	<b>56.78</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	13.97	.00	13.97
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>13.97</b>	<b>.00</b>	<b>13.97</b>
7.31	L A C FIRE-FFW					
		Secured Master	2,402.97	.00	.00	2,402.97
		Unsecured	117.14	.00	.00	117.14
		Secured Supplemental	773.10	.00	.00	773.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,293.21</b>	<b>.00</b>	<b>.00</b>	<b>3,293.21</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**232.06 POMONA - PROJECT A-2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	976.57	.00	.00	976.57
		Unsecured	48.01	.00	.00	48.01
		Secured Supplemental	312.91	.00	.00	312.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,337.49</b>	<b>.00</b>	<b>.00</b>	<b>1,337.49</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.67	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.67</b>	<b>.00</b>	<b>.67</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	5,527.60	.00	.00	5,527.60
		Unsecured	271.81	.00	.00	271.81
		Secured Supplemental	1,771.15	.00	.00	1,771.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,570.56</b>	<b>.00</b>	<b>.00</b>	<b>7,570.56</b>
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	5,535.15	.00	.00	5,535.15
		Unsecured	272.18	.00	.00	272.18
		Secured Supplemental	1,773.57	.00	.00	1,773.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,580.90</b>	<b>.00</b>	<b>.00</b>	<b>7,580.90</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**232.06 POMONA - PROJECT A-2**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
232.01	CITY-POMONA	TD #1	Secured Master	130,618.16	.00	.00	130,618.16
			Unsecured	6,423.19	.00	.00	6,423.19
			Secured Supplemental	41,852.40	.00	.00	41,852.40
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>178,893.75</b>	<b>.00</b>	<b>.00</b>	<b>178,893.75</b>
232.42	CITY-POMONA	VEHICLE PD #2	Secured Master	4,573.86	.00	.00	4,573.86
			Unsecured	400.66	.00	.00	400.66
			Secured Supplemental	621.71	.00	.00	621.71
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>5,596.23</b>	<b>.00</b>	<b>.00</b>	<b>5,596.23</b>
232.45	CITY-POMONA	PEDESTRIAN MALL	Secured Master	512.49	.00	.00	512.49
			Unsecured	95.78	.00	.00	95.78
			Secured Supplemental	242.63	.00	.00	242.63
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>850.90</b>	<b>.00</b>	<b>.00</b>	<b>850.90</b>
330.10	THREE VY MWD-1112		Secured Master	.00	1,908.40	.00	1,908.40
			Unsecured	.00	99.18	.00	99.18
			Secured Supplemental	.00	608.04	.00	608.04
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,615.62</b>	<b>.00</b>	<b>2,615.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**232.06 POMONA - PROJECT A-2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	2,099.00	.00	.00	2,099.00
		Unsecured	103.21	.00	.00	103.21
		Secured Supplemental	672.56	.00	.00	672.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,874.77</b>	<b>.00</b>	<b>.00</b>	<b>2,874.77</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	514.78	.00	.00	514.78
		Unsecured	25.30	.00	.00	25.30
		Secured Supplemental	164.95	.00	.00	164.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>705.03</b>	<b>.00</b>	<b>.00</b>	<b>705.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**232.06 POMONA - PROJECT A-2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,021.68	.00	.00	1,021.68
		Unsecured	50.23	.00	.00	50.23
		Secured Supplemental	327.37	.00	.00	327.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,399.28</b>	<b>.00</b>	<b>.00</b>	<b>1,399.28</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	11,026.57	.00	.00	11,026.57
		Unsecured	542.22	.00	.00	542.22
		Secured Supplemental	3,533.11	.00	.00	3,533.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,101.90</b>	<b>.00</b>	<b>.00</b>	<b>15,101.90</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	106.43	.00	.00	106.43
		Unsecured	5.22	.00	.00	5.22
		Secured Supplemental	34.11	.00	.00	34.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>145.76</b>	<b>.00</b>	<b>.00</b>	<b>145.76</b>
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	71,264.64	.00	.00	71,264.64
		Unsecured	3,504.46	.00	.00	3,504.46
		Secured Supplemental	22,834.47	.00	.00	22,834.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>97,603.57</b>	<b>.00</b>	<b>.00</b>	<b>97,603.57</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**232.06 POMONA - PROJECT A-2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	3,338.17	.00	.00	3,338.17
		Unsecured	164.14	.00	.00	164.14
		Secured Supplemental	1,069.62	.00	.00	1,069.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,571.93</b>	<b>.00</b>	<b>.00</b>	<b>4,571.93</b>
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	386.04	.00	.00	386.04
		Unsecured	18.96	.00	.00	18.96
		Secured Supplemental	123.70	.00	.00	123.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>528.70</b>	<b>.00</b>	<b>.00</b>	<b>528.70</b>
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	1,821.13	.00	.00	1,821.13
		Unsecured	89.54	.00	.00	89.54
		Secured Supplemental	583.54	.00	.00	583.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,494.21</b>	<b>.00</b>	<b>.00</b>	<b>2,494.21</b>
		Secured Master	424,088.31	1,908.40	.00	425,996.71
		Unsecured	21,101.02	113.82	.00	21,214.84
		Secured Supplemental	135,120.20	608.04	.00	135,728.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 232.06 Adj Gross Coll</b>	<b>580,309.53</b>	<b>2,630.26</b>	<b>.00</b>	<b>582,939.79</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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	232,169.48	.00	.00	232,169.48
		Unsecured	6,304.89	.00	.00	6,304.89
		Secured Supplemental	2,322.23	.00	.00	2,322.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>240,796.60</b>	<b>.00</b>	<b>.00</b>	<b>240,796.60</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	53.50	.00	.00	53.50
		Unsecured	1.43	.00	.00	1.43
		Secured Supplemental	.53	.00	.00	.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>55.46</b>	<b>.00</b>	<b>.00</b>	<b>55.46</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	9.60	.00	9.60
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9.60</b>	<b>.00</b>	<b>9.60</b>
7.31	L A C FIRE-FFW	Secured Master	3,091.18	.00	.00	3,091.18
		Unsecured	83.82	.00	.00	83.82
		Secured Supplemental	30.92	.00	.00	30.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,205.92</b>	<b>.00</b>	<b>.00</b>	<b>3,205.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**232.09 POMONA - MOUNTAIN MEADOW**

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	1,255.74	.00	.00	1,255.74
		Unsecured	33.79	.00	.00	33.79
		Secured Supplemental	12.60	.00	.00	12.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,302.13</b>	<b>.00</b>	<b>.00</b>	<b>1,302.13</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.18	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.18</b>	<b>.00</b>	<b>.18</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	7,065.80	.00	.00	7,065.80
		Unsecured	191.20	.00	.00	191.20
		Secured Supplemental	70.71	.00	.00	70.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,327.71</b>	<b>.00</b>	<b>.00</b>	<b>7,327.71</b>
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	4,902.25	.00	.00	4,902.25
		Unsecured	188.44	.00	.00	188.44
		Secured Supplemental	46.93	.00	.00	46.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,137.62</b>	<b>.00</b>	<b>.00</b>	<b>5,137.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**232.09 POMONA - MOUNTAIN MEADOW**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
232.01	CITY-POMONA TD #1	Secured Master	166,311.90	.00	.00	166,311.90	
		Unsecured	4,517.38	.00	.00	4,517.38	
		Secured Supplemental	1,663.53	.00	.00	1,663.53	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>172,492.81</b>	<b>.00</b>	<b>.00</b>	<b>172,492.81</b>	
330.10	THREE VY MWD-1112	Secured Master	.00	3,424.48	.00	3,424.48	
		Unsecured	.00	68.11	.00	68.11	
		Secured Supplemental	.00	23.97	.00	23.97	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,516.56</b>	<b>.00</b>	<b>3,516.56</b>	
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	2,669.92	.00	.00	2,669.92	
		Unsecured	72.58	.00	.00	72.58	
		Secured Supplemental	26.71	.00	.00	26.71	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>2,769.21</b>	<b>.00</b>	<b>.00</b>	<b>2,769.21</b>	
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**232.09 POMONA - MOUNTAIN MEADOW**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	662.29	.00	.00	662.29
		Unsecured	17.81	.00	.00	17.81
		Secured Supplemental	6.64	.00	.00	6.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>686.74</b>	<b>.00</b>	<b>.00</b>	<b>686.74</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,313.63	.00	.00	1,313.63
		Unsecured	35.33	.00	.00	35.33
		Secured Supplemental	13.17	.00	.00	13.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,362.13</b>	<b>.00</b>	<b>.00</b>	<b>1,362.13</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	14,181.41	.00	.00	14,181.41
		Unsecured	381.54	.00	.00	381.54
		Secured Supplemental	142.07	.00	.00	142.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,705.02</b>	<b>.00</b>	<b>.00</b>	<b>14,705.02</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**232.09 POMONA - MOUNTAIN MEADOW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	137.17	.00	.00	137.17
		Unsecured	3.68	.00	.00	3.68
		Secured Supplemental	1.38	.00	.00	1.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>142.23</b>	<b>.00</b>	<b>.00</b>	<b>142.23</b>
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	91,655.64	.00	.00	91,655.64
		Unsecured	2,465.99	.00	.00	2,465.99
		Secured Supplemental	918.18	.00	.00	918.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>95,039.81</b>	<b>.00</b>	<b>.00</b>	<b>95,039.81</b>
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	4,292.92	.00	.00	4,292.92
		Unsecured	115.49	.00	.00	115.49
		Secured Supplemental	43.01	.00	.00	43.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,451.42</b>	<b>.00</b>	<b>.00</b>	<b>4,451.42</b>
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	496.26	.00	.00	496.26
		Unsecured	13.35	.00	.00	13.35
		Secured Supplemental	4.97	.00	.00	4.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>514.58</b>	<b>.00</b>	<b>.00</b>	<b>514.58</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**232.09 POMONA - MOUNTAIN MEADOW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	2,342.63	.00	.00	2,342.63
		Unsecured	63.00	.00	.00	63.00
		Secured Supplemental	23.47	.00	.00	23.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,429.10</b>	<b>.00</b>	<b>.00</b>	<b>2,429.10</b>
		Secured Master	532,601.72	3,424.48	.00	536,026.20
		Unsecured	14,489.72	77.89	.00	14,567.61
		Secured Supplemental	5,327.05	23.97	.00	5,351.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 232.09 Adj Gross Coll</b>	<b>552,418.49</b>	<b>3,526.34</b>	<b>.00</b>	<b>555,944.83</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	544,291.54	.00	.00	544,291.54
		Unsecured	83,315.76	.00	.00	83,315.76
		Secured Supplemental	11,571.96	.00	.00	11,571.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>639,179.26</b>	<b>.00</b>	<b>.00</b>	<b>639,179.26</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	123.94	.00	.00	123.94
		Unsecured	18.96	.00	.00	18.96
		Secured Supplemental	2.63	.00	.00	2.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>145.53</b>	<b>.00</b>	<b>.00</b>	<b>145.53</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	126.97	.00	126.97
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>126.97</b>	<b>.00</b>	<b>126.97</b>
7.31	L A C FIRE-FFW					
		Secured Master	7,237.05	.00	.00	7,237.05
		Unsecured	1,107.72	.00	.00	1,107.72
		Secured Supplemental	153.93	.00	.00	153.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,498.70</b>	<b>.00</b>	<b>.00</b>	<b>8,498.70</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,917.05	.00	.00	2,917.05
		Unsecured	446.46	.00	.00	446.46
		Secured Supplemental	62.06	.00	.00	62.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,425.57</b>	<b>.00</b>	<b>.00</b>	<b>3,425.57</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	5.15	.00	5.15
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5.15</b>	<b>.00</b>	<b>5.15</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	16,506.72	.00	.00	16,506.72
		Unsecured	2,526.64	.00	.00	2,526.64
		Secured Supplemental	351.00	.00	.00	351.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,384.36</b>	<b>.00</b>	<b>.00</b>	<b>19,384.36</b>
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	16,382.53	.00	.00	16,382.53
		Unsecured	2,523.36	.00	.00	2,523.36
		Secured Supplemental	330.95	.00	.00	330.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,236.84</b>	<b>.00</b>	<b>.00</b>	<b>19,236.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
232.01	CITY-POMONA	TD #1					
			Secured Master	389,964.01	.00	.00	389,964.01
			Unsecured	59,693.46	.00	.00	59,693.46
			Secured Supplemental	8,289.79	.00	.00	8,289.79
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>457,947.26</b>	<b>.00</b>	<b>.00</b>	<b>457,947.26</b>

**330.10 THREE VY MWD-1112**

			Secured Master	.00	5,629.33	.00	5,629.33
			Unsecured	.00	900.05	.00	900.05
			Secured Supplemental	.00	119.62	.00	119.62
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,649.00</b>	<b>.00</b>	<b>6,649.00</b>

**365.05 THREE VALLEY MWD ORIG AREA**

			Secured Master	6,268.86	.00	.00	6,268.86
			Unsecured	959.59	.00	.00	959.59
			Secured Supplemental	133.24	.00	.00	133.24
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>7,361.69</b>	<b>.00</b>	<b>.00</b>	<b>7,361.69</b>

**400.00 EDUCATIONAL REV AUGMENTATION FD**

			Secured Master	.00	.00	.00	.00
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,537.73	.00	.00	1,537.73
		Unsecured	235.35	.00	.00	235.35
		Secured Supplemental	32.71	.00	.00	32.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,805.79</b>	<b>.00</b>	<b>.00</b>	<b>1,805.79</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,051.85	.00	.00	3,051.85
		Unsecured	467.10	.00	.00	467.10
		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
		<b>Total Adj Gross Coll</b>	<b>3,583.89</b>	<b>.00</b>	<b>.00</b>	<b>3,583.89</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	32,935.79	.00	.00	32,935.79
		Unsecured	5,041.06	.00	.00	5,041.06
		Secured Supplemental	700.69	.00	.00	700.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38,677.54</b>	<b>.00</b>	<b>.00</b>	<b>38,677.54</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	317.80	.00	.00	317.80
		Unsecured	48.63	.00	.00	48.63
		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
		<b>Total Adj Gross Coll</b>	<b>373.19</b>	<b>.00</b>	<b>.00</b>	<b>373.19</b>
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	212,864.08	.00	.00	212,864.08
		Unsecured	32,580.41	.00	.00	32,580.41
		Secured Supplemental	4,528.63	.00	.00	4,528.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>249,973.12</b>	<b>.00</b>	<b>.00</b>	<b>249,973.12</b>
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	9,970.99	.00	.00	9,970.99
		Unsecured	1,526.12	.00	.00	1,526.12
		Secured Supplemental	212.13	.00	.00	212.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,709.24</b>	<b>.00</b>	<b>.00</b>	<b>11,709.24</b>
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	1,153.14	.00	.00	1,153.14
		Unsecured	176.49	.00	.00	176.49
		Secured Supplemental	24.54	.00	.00	24.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,354.17</b>	<b>.00</b>	<b>.00</b>	<b>1,354.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	5,439.77	.00	.00	5,439.77
		Unsecured	832.58	.00	.00	832.58
		Secured Supplemental	115.73	.00	.00	115.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,388.08</b>	<b>.00</b>	<b>.00</b>	<b>6,388.08</b>
		Secured Master	1,250,962.85	5,629.33	.00	1,256,592.18
		Unsecured	191,499.69	1,032.17	.00	192,531.86
		Secured Supplemental	26,581.69	119.62	.00	26,701.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 232.10 Adj Gross Coll</b>	<b>1,469,044.23</b>	<b>6,781.12</b>	<b>.00</b>	<b>1,475,825.35</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	285,401.43	.00	.00	285,401.43
		Unsecured	2,361.54	.00	.00	2,361.54
		Secured Supplemental	15,975.09	.00	.00	15,975.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>303,738.06</b>	<b>.00</b>	<b>.00</b>	<b>303,738.06</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	64.98	.00	.00	64.98
		Unsecured	.53	.00	.00	.53
		Secured Supplemental	3.64	.00	.00	3.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>69.15</b>	<b>.00</b>	<b>.00</b>	<b>69.15</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	3.60	.00	3.60
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3.60</b>	<b>.00</b>	<b>3.60</b>
7.31	L A C FIRE-FFW	Secured Master	3,794.67	.00	.00	3,794.67
		Unsecured	31.39	.00	.00	31.39
		Secured Supplemental	212.41	.00	.00	212.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,038.47</b>	<b>.00</b>	<b>.00</b>	<b>4,038.47</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,528.91	.00	.00	1,528.91
		Unsecured	12.65	.00	.00	12.65
		Secured Supplemental	85.58	.00	.00	85.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,627.14</b>	<b>.00</b>	<b>.00</b>	<b>1,627.14</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.01	.00	1.01
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.01</b>	<b>.00</b>	<b>1.01</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	8,653.80	.00	.00	8,653.80
		Unsecured	71.60	.00	.00	71.60
		Secured Supplemental	484.39	.00	.00	484.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,209.79</b>	<b>.00</b>	<b>.00</b>	<b>9,209.79</b>
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	8,665.66	.00	.00	8,665.66
		Unsecured	71.70	.00	.00	71.70
		Secured Supplemental	485.05	.00	.00	485.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,222.41</b>	<b>.00</b>	<b>.00</b>	<b>9,222.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
232.01	CITY-POMONA	TD #1	Secured Master	204,491.25	.00	.00	204,491.25
			Unsecured	1,692.00	.00	.00	1,692.00
			Secured Supplemental	11,446.22	.00	.00	11,446.22
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>217,629.47</b>	<b>.00</b>	<b>.00</b>	<b>217,629.47</b>

## 330.10 THREE VY MWD-1112

			Secured Master	.00	2,951.88	.00	2,951.88
			Unsecured	.00	25.51	.00	25.51
			Secured Supplemental	.00	165.23	.00	165.23
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,142.62</b>	<b>.00</b>	<b>3,142.62</b>

## 365.05 THREE VALLEY MWD ORIG AREA

			Secured Master	3,286.13	.00	.00	3,286.13
			Unsecured	27.19	.00	.00	27.19
			Secured Supplemental	183.94	.00	.00	183.94
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>3,497.26</b>	<b>.00</b>	<b>.00</b>	<b>3,497.26</b>

## 400.00 EDUCATIONAL REV AUGMENTATION FD

			Secured Master	.00	.00	.00	.00
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	805.94	.00	.00	805.94
		Unsecured	6.66	.00	.00	6.66
		Secured Supplemental	45.11	.00	.00	45.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>857.71</b>	<b>.00</b>	<b>.00</b>	<b>857.71</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,599.51	.00	.00	1,599.51
		Unsecured	13.23	.00	.00	13.23
		Secured Supplemental	89.53	.00	.00	89.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,702.27</b>	<b>.00</b>	<b>.00</b>	<b>1,702.27</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	17,262.84	.00	.00	17,262.84
		Unsecured	142.83	.00	.00	142.83
		Secured Supplemental	966.27	.00	.00	966.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,371.94</b>	<b>.00</b>	<b>.00</b>	<b>18,371.94</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	166.62	.00	.00	166.62
		Unsecured	1.37	.00	.00	1.37
		Secured Supplemental	9.32	.00	.00	9.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>177.31</b>	<b>.00</b>	<b>.00</b>	<b>177.31</b>
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	111,569.46	.00	.00	111,569.46
		Unsecured	923.15	.00	.00	923.15
		Secured Supplemental	6,245.01	.00	.00	6,245.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>118,737.62</b>	<b>.00</b>	<b>.00</b>	<b>118,737.62</b>
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	5,226.17	.00	.00	5,226.17
		Unsecured	43.24	.00	.00	43.24
		Secured Supplemental	292.53	.00	.00	292.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,561.94</b>	<b>.00</b>	<b>.00</b>	<b>5,561.94</b>
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	604.37	.00	.00	604.37
		Unsecured	5.00	.00	.00	5.00
		Secured Supplemental	33.83	.00	.00	33.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>643.20</b>	<b>.00</b>	<b>.00</b>	<b>643.20</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	2,851.11	.00	.00	2,851.11
		Unsecured	23.59	.00	.00	23.59
		Secured Supplemental	159.59	.00	.00	159.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,034.29</b>	<b>.00</b>	<b>.00</b>	<b>3,034.29</b>
		Secured Master	655,972.85	2,951.88	.00	658,924.73
		Unsecured	5,427.67	30.12	.00	5,457.79
		Secured Supplemental	36,717.51	165.23	.00	36,882.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 232.11 Adj Gross Coll</b>	<b>698,118.03</b>	<b>3,147.23</b>	<b>.00</b>	<b>701,265.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	5,047,691.29	.00	.00	5,047,691.29
		Unsecured	51,537.56	.00	.00	51,537.56
		Secured Supplemental	116,958.18	.00	.00	116,958.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,216,187.03</b>	<b>.00</b>	<b>.00</b>	<b>5,216,187.03</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,159.84	.00	.00	1,159.84
		Unsecured	11.65	.00	.00	11.65
		Secured Supplemental	26.81	.00	.00	26.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,198.30</b>	<b>.00</b>	<b>.00</b>	<b>1,198.30</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	78.34	.00	78.34
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>78.34</b>	<b>.00</b>	<b>78.34</b>
7.31	L A C FIRE-FFW	Secured Master	67,137.29	.00	.00	67,137.29
		Unsecured	684.84	.00	.00	684.84
		Secured Supplemental	1,557.80	.00	.00	1,557.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>69,379.93</b>	<b>.00</b>	<b>.00</b>	<b>69,379.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**232.13 POMONA - SOUTHWEST**

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	27,289.50	.00	.00	27,289.50
		Unsecured	276.68	.00	.00	276.68
		Secured Supplemental	631.15	.00	.00	631.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,197.33</b>	<b>.00</b>	<b>.00</b>	<b>28,197.33</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.05	.00	2.05
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.05</b>	<b>.00</b>	<b>2.05</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	153,684.73	.00	.00	153,684.73
		Unsecured	1,563.23	.00	.00	1,563.23
		Secured Supplemental	3,557.10	.00	.00	3,557.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>158,805.06</b>	<b>.00</b>	<b>.00</b>	<b>158,805.06</b>
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	123,830.46	.00	.00	123,830.46
		Unsecured	1,250.89	.00	.00	1,250.89
		Secured Supplemental	2,203.81	.00	.00	2,203.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>127,285.16</b>	<b>.00</b>	<b>.00</b>	<b>127,285.16</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**232.13 POMONA - SOUTHWEST**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
232.01	CITY-POMONA TD #1	Secured Master	3,613,622.65	.00	.00	3,613,622.65	
		Unsecured	36,905.95	.00	.00	36,905.95	
		Secured Supplemental	83,750.07	.00	.00	83,750.07	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>3,734,278.67</b>	<b>.00</b>	<b>.00</b>	<b>3,734,278.67</b>	
330.10	THREE VY MWD-1112	Secured Master	.00	52,169.50	.00	52,169.50	
		Unsecured	.00	555.48	.00	555.48	
		Secured Supplemental	.00	1,205.38	.00	1,205.38	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>53,930.36</b>	<b>.00</b>	<b>53,930.36</b>	
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	58,424.52	.00	.00	58,424.52	
		Unsecured	594.01	.00	.00	594.01	
		Secured Supplemental	1,350.90	.00	.00	1,350.90	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>60,369.43</b>	<b>.00</b>	<b>.00</b>	<b>60,369.43</b>	
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**232.13 POMONA - SOUTHWEST**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	14,385.27	.00	.00	14,385.27
		Unsecured	145.81	.00	.00	145.81
		Secured Supplemental	332.67	.00	.00	332.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,863.75</b>	<b>.00</b>	<b>.00</b>	<b>14,863.75</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	28,549.63	.00	.00	28,549.63
		Unsecured	289.48	.00	.00	289.48
		Secured Supplemental	660.33	.00	.00	660.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,499.44</b>	<b>.00</b>	<b>.00</b>	<b>29,499.44</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	308,123.64	.00	.00	308,123.64
		Unsecured	3,125.11	.00	.00	3,125.11
		Secured Supplemental	7,126.32	.00	.00	7,126.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>318,375.07</b>	<b>.00</b>	<b>.00</b>	<b>318,375.07</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**232.13 POMONA - SOUTHWEST**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	2,973.62	.00	.00	2,973.62
		Unsecured	30.07	.00	.00	30.07
		Secured Supplemental	68.77	.00	.00	68.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,072.46</b>	<b>.00</b>	<b>.00</b>	<b>3,072.46</b>
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	1,991,395.72	.00	.00	1,991,395.72
		Unsecured	20,198.13	.00	.00	20,198.13
		Secured Supplemental	46,057.22	.00	.00	46,057.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,057,651.07</b>	<b>.00</b>	<b>.00</b>	<b>2,057,651.07</b>
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	93,281.94	.00	.00	93,281.94
		Unsecured	946.02	.00	.00	946.02
		Secured Supplemental	2,157.42	.00	.00	2,157.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>96,385.38</b>	<b>.00</b>	<b>.00</b>	<b>96,385.38</b>
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	10,787.26	.00	.00	10,787.26
		Unsecured	109.32	.00	.00	109.32
		Secured Supplemental	249.44	.00	.00	249.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,146.02</b>	<b>.00</b>	<b>.00</b>	<b>11,146.02</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**232.13 POMONA - SOUTHWEST**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	50,889.32	.00	.00	50,889.32
		Unsecured	516.06	.00	.00	516.06
		Secured Supplemental	1,176.94	.00	.00	1,176.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52,582.32</b>	<b>.00</b>	<b>.00</b>	<b>52,582.32</b>
		Secured Master	11,593,226.68	52,169.50	.00	11,645,396.18
		Unsecured	118,184.81	635.87	.00	118,820.68
		Secured Supplemental	267,864.93	1,205.38	.00	269,070.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 232.13 Adj Gross Coll</b>	<b>11,979,276.42</b>	<b>54,010.75</b>	<b>.00</b>	<b>12,033,287.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	360,612.62	.00	.00	360,612.62
		Unsecured	14,089.58	.00	.00	14,089.58
		Secured Supplemental	7,606.24	.00	.00	7,606.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>382,308.44</b>	<b>.00</b>	<b>.00</b>	<b>382,308.44</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	82.11	.00	.00	82.11
		Unsecured	3.20	.00	.00	3.20
		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
		<b>Total Adj Gross Coll</b>	<b>87.04</b>	<b>.00</b>	<b>.00</b>	<b>87.04</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	21.47	.00	21.47
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>21.47</b>	<b>.00</b>	<b>21.47</b>
7.31	L A C FIRE-FFW	Secured Master	4,794.68	.00	.00	4,794.68
		Unsecured	187.33	.00	.00	187.33
		Secured Supplemental	101.13	.00	.00	101.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,083.14</b>	<b>.00</b>	<b>.00</b>	<b>5,083.14</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**232.14 POMONA - ARROW TOWNE**

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	1,931.83	.00	.00	1,931.83
		Unsecured	75.47	.00	.00	75.47
		Secured Supplemental	40.75	.00	.00	40.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,048.05</b>	<b>.00</b>	<b>.00</b>	<b>2,048.05</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.68	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.68</b>	<b>.00</b>	<b>.68</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	10,934.33	.00	.00	10,934.33
		Unsecured	427.21	.00	.00	427.21
		Secured Supplemental	230.64	.00	.00	230.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,592.18</b>	<b>.00</b>	<b>.00</b>	<b>11,592.18</b>
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	10,949.31	.00	.00	10,949.31
		Unsecured	427.80	.00	.00	427.80
		Secured Supplemental	230.95	.00	.00	230.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,608.06</b>	<b>.00</b>	<b>.00</b>	<b>11,608.06</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**232.14 POMONA - ARROW TOWNE**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
232.01	CITY-POMONA TD #1	Secured Master	258,380.44	.00	.00	258,380.44	
		Unsecured	10,095.19	.00	.00	10,095.19	
		Secured Supplemental	5,449.93	.00	.00	5,449.93	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>273,925.56</b>	<b>.00</b>	<b>.00</b>	<b>273,925.56</b>	

330.10	THREE VY MWD-1112	Secured Master	.00	3,729.78	.00	3,729.78
		Unsecured	.00	152.20	.00	152.20
		Secured Supplemental	.00	78.67	.00	78.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,960.65</b>	<b>.00</b>	<b>3,960.65</b>

365.05	THREE VALLEY MWD ORIG AREA	Secured Master	4,152.12	.00	.00	4,152.12
		Unsecured	162.22	.00	.00	162.22
		Secured Supplemental	87.58	.00	.00	87.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,401.92</b>	<b>.00</b>	<b>.00</b>	<b>4,401.92</b>

400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**232.14 POMONA - ARROW TOWNE**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,018.34	.00	.00	1,018.34
		Unsecured	39.78	.00	.00	39.78
		Secured Supplemental	21.48	.00	.00	21.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,079.60</b>	<b>.00</b>	<b>.00</b>	<b>1,079.60</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,021.03	.00	.00	2,021.03
		Unsecured	78.96	.00	.00	78.96
		Secured Supplemental	42.63	.00	.00	42.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,142.62</b>	<b>.00</b>	<b>.00</b>	<b>2,142.62</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	21,812.10	.00	.00	21,812.10
		Unsecured	852.22	.00	.00	852.22
		Secured Supplemental	460.08	.00	.00	460.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,124.40</b>	<b>.00</b>	<b>.00</b>	<b>23,124.40</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**232.14 POMONA - ARROW TOWNE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	210.53	.00	.00	210.53
		Unsecured	8.22	.00	.00	8.22
		Secured Supplemental	4.44	.00	.00	4.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>223.19</b>	<b>.00</b>	<b>.00</b>	<b>223.19</b>
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	140,971.16	.00	.00	140,971.16
		Unsecured	5,507.89	.00	.00	5,507.89
		Secured Supplemental	2,973.46	.00	.00	2,973.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>149,452.51</b>	<b>.00</b>	<b>.00</b>	<b>149,452.51</b>
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	6,603.41	.00	.00	6,603.41
		Unsecured	258.00	.00	.00	258.00
		Secured Supplemental	139.28	.00	.00	139.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,000.69</b>	<b>.00</b>	<b>.00</b>	<b>7,000.69</b>
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	763.65	.00	.00	763.65
		Unsecured	29.83	.00	.00	29.83
		Secured Supplemental	16.11	.00	.00	16.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>809.59</b>	<b>.00</b>	<b>.00</b>	<b>809.59</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**232.14 POMONA - ARROW TOWNE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	3,602.46	.00	.00	3,602.46
		Unsecured	140.75	.00	.00	140.75
		Secured Supplemental	75.99	.00	.00	75.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,819.20</b>	<b>.00</b>	<b>.00</b>	<b>3,819.20</b>
		Secured Master	828,840.12	3,729.78	.00	832,569.90
		Unsecured	32,383.65	174.35	.00	32,558.00
		Secured Supplemental	17,482.42	78.67	.00	17,561.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 232.14 Adj Gross Coll</b>	<b>878,706.19</b>	<b>3,982.80</b>	<b>.00</b>	<b>882,688.99</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	104,297.24	.00	.00	104,297.24
		Unsecured	11,364.60	.00	.00	11,364.60
		Secured Supplemental	2,932.55	.00	.00	2,932.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>118,594.39</b>	<b>.00</b>	<b>.00</b>	<b>118,594.39</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	23.74	.00	.00	23.74
		Unsecured	2.58	.00	.00	2.58
		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
		<b>Total Adj Gross Coll</b>	<b>26.99</b>	<b>.00</b>	<b>.00</b>	<b>26.99</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	17.32	.00	17.32
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>17.32</b>	<b>.00</b>	<b>17.32</b>
7.31	L A C FIRE-FFW	Secured Master	1,386.72	.00	.00	1,386.72
		Unsecured	151.10	.00	.00	151.10
		Secured Supplemental	38.99	.00	.00	38.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,576.81</b>	<b>.00</b>	<b>.00</b>	<b>1,576.81</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	558.72	.00	.00	558.72
		Unsecured	60.88	.00	.00	60.88
		Secured Supplemental	15.71	.00	.00	15.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>635.31</b>	<b>.00</b>	<b>.00</b>	<b>635.31</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.34	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.34</b>	<b>.00</b>	<b>.34</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	3,162.45	.00	.00	3,162.45
		Unsecured	344.59	.00	.00	344.59
		Secured Supplemental	88.92	.00	.00	88.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,595.96</b>	<b>.00</b>	<b>.00</b>	<b>3,595.96</b>
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	3,166.78	.00	.00	3,166.78
		Unsecured	345.06	.00	.00	345.06
		Secured Supplemental	89.04	.00	.00	89.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,600.88</b>	<b>.00</b>	<b>.00</b>	<b>3,600.88</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
232.01	CITY-POMONA	TD #1	Secured Master	74,729.36	.00	.00	74,729.36
			Unsecured	8,142.74	.00	.00	8,142.74
			Secured Supplemental	2,101.18	.00	.00	2,101.18
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>84,973.28</b>	<b>.00</b>	<b>.00</b>	<b>84,973.28</b>

330.10	THREE VY MWD-1112		Secured Master	.00	1,009.89	.00	1,009.89
			Unsecured	.00	122.77	.00	122.77
			Secured Supplemental	.00	28.15	.00	28.15
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,160.81</b>	<b>.00</b>	<b>1,160.81</b>

365.05	THREE VALLEY MWD ORIG AREA		Secured Master	1,200.88	.00	.00	1,200.88
			Unsecured	130.85	.00	.00	130.85
			Secured Supplemental	33.76	.00	.00	33.76
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>1,365.49</b>	<b>.00</b>	<b>.00</b>	<b>1,365.49</b>

400.00	EDUCATIONAL REV AUGMENTATION FD		Secured Master	.00	.00	.00	.00
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	294.52	.00	.00	294.52
		Unsecured	32.09	.00	.00	32.09
		Secured Supplemental	8.28	.00	.00	8.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>334.89</b>	<b>.00</b>	<b>.00</b>	<b>334.89</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	584.52	.00	.00	584.52
		Unsecured	63.69	.00	.00	63.69
		Secured Supplemental	16.43	.00	.00	16.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>664.64</b>	<b>.00</b>	<b>.00</b>	<b>664.64</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	6,308.54	.00	.00	6,308.54
		Unsecured	687.39	.00	.00	687.39
		Secured Supplemental	177.38	.00	.00	177.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,173.31</b>	<b>.00</b>	<b>.00</b>	<b>7,173.31</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	60.89	.00	.00	60.89
		Unsecured	6.63	.00	.00	6.63
		Secured Supplemental	1.71	.00	.00	1.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>69.23</b>	<b>.00</b>	<b>.00</b>	<b>69.23</b>
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	40,771.98	.00	.00	40,771.98
		Unsecured	4,442.64	.00	.00	4,442.64
		Secured Supplemental	1,146.40	.00	.00	1,146.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46,361.02</b>	<b>.00</b>	<b>.00</b>	<b>46,361.02</b>
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	1,909.85	.00	.00	1,909.85
		Unsecured	208.10	.00	.00	208.10
		Secured Supplemental	53.70	.00	.00	53.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,171.65</b>	<b>.00</b>	<b>.00</b>	<b>2,171.65</b>
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	220.86	.00	.00	220.86
		Unsecured	24.06	.00	.00	24.06
		Secured Supplemental	6.21	.00	.00	6.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>251.13</b>	<b>.00</b>	<b>.00</b>	<b>251.13</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	1,041.91	.00	.00	1,041.91
		Unsecured	113.53	.00	.00	113.53
		Secured Supplemental	29.29	.00	.00	29.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,184.73</b>	<b>.00</b>	<b>.00</b>	<b>1,184.73</b>
		Secured Master	239,718.96	1,009.89	.00	240,728.85
		Unsecured	26,120.53	140.43	.00	26,260.96
		Secured Supplemental	6,740.22	28.15	.00	6,768.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 232.15 Adj Gross Coll</b>	<b>272,579.71</b>	<b>1,178.47</b>	<b>.00</b>	<b>273,758.18</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	1,537,985.52	.00	.00	1,537,985.52
		Unsecured	138,481.66	.00	.00	138,481.66
		Secured Supplemental	109,047.62	.00	.00	109,047.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,785,514.80</b>	<b>.00</b>	<b>.00</b>	<b>1,785,514.80</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	350.14	.00	.00	350.14
		Unsecured	31.50	.00	.00	31.50
		Secured Supplemental	24.81	.00	.00	24.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>406.45</b>	<b>.00</b>	<b>.00</b>	<b>406.45</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	211.06	.00	211.06
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>211.06</b>	<b>.00</b>	<b>211.06</b>
7.31	L A C FIRE-FFW					
		Secured Master	20,448.87	.00	.00	20,448.87
		Unsecured	1,840.98	.00	.00	1,840.98
		Secured Supplemental	1,449.87	.00	.00	1,449.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,739.72</b>	<b>.00</b>	<b>.00</b>	<b>23,739.72</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**232.19 POMONA - WEST HOLT AVE.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,239.15	.00	.00	8,239.15
		Unsecured	741.83	.00	.00	741.83
		Secured Supplemental	584.17	.00	.00	584.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,565.15</b>	<b>.00</b>	<b>.00</b>	<b>9,565.15</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.95	.00	2.95
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.95</b>	<b>.00</b>	<b>2.95</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	46,634.28	.00	.00	46,634.28
		Unsecured	4,198.94	.00	.00	4,198.94
		Secured Supplemental	3,306.48	.00	.00	3,306.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54,139.70</b>	<b>.00</b>	<b>.00</b>	<b>54,139.70</b>
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	46,698.12	.00	.00	46,698.12
		Unsecured	4,204.68	.00	.00	4,204.68
		Secured Supplemental	3,311.01	.00	.00	3,311.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54,213.81</b>	<b>.00</b>	<b>.00</b>	<b>54,213.81</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**232.19 POMONA - WEST HOLT AVE.**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
232.01	CITY-POMONA TD #1	Secured Master	1,101,975.88	.00	.00	1,101,975.88	
		Unsecured	99,222.25	.00	.00	99,222.25	
		Secured Supplemental	78,132.98	.00	.00	78,132.98	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>1,279,331.11</b>	<b>.00</b>	<b>.00</b>	<b>1,279,331.11</b>	

**330.10 THREE VY MWD-1112**

		Secured Master	.00	15,895.31	.00	15,895.31
		Unsecured	.00	1,496.21	.00	1,496.21
		Secured Supplemental	.00	1,126.12	.00	1,126.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>18,517.64</b>	<b>.00</b>	<b>18,517.64</b>

**365.05 THREE VALLEY MWD ORIG AREA**

		Secured Master	17,708.47	.00	.00	17,708.47
		Unsecured	1,594.46	.00	.00	1,594.46
		Secured Supplemental	1,255.57	.00	.00	1,255.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,558.50</b>	<b>.00</b>	<b>.00</b>	<b>20,558.50</b>

**370.05 WALNUT VALLEY WATER DISTRICT**

		Secured Master	7.24	.00	.00	7.24
		Unsecured	56.76	.00	.00	56.76
		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
		<b>Total Adj Gross Coll</b>	<b>64.00</b>	<b>.00</b>	<b>.00</b>	<b>64.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**232.19 POMONA - WEST HOLT AVE.**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,343.01	.00	.00	4,343.01
		Unsecured	391.01	.00	.00	391.01
		Secured Supplemental	307.93	.00	.00	307.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,041.95</b>	<b>.00</b>	<b>.00</b>	<b>5,041.95</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,619.60	.00	.00	8,619.60
		Unsecured	776.09	.00	.00	776.09
		Secured Supplemental	611.14	.00	.00	611.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,006.83</b>	<b>.00</b>	<b>.00</b>	<b>10,006.83</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**232.19 POMONA - WEST HOLT AVE.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	93,027.17	.00	.00	93,027.17
		Unsecured	8,376.18	.00	.00	8,376.18
		Secured Supplemental	6,595.86	.00	.00	6,595.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>107,999.21</b>	<b>.00</b>	<b>.00</b>	<b>107,999.21</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	897.91	.00	.00	897.91
		Unsecured	80.83	.00	.00	80.83
		Secured Supplemental	63.65	.00	.00	63.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,042.39</b>	<b>.00</b>	<b>.00</b>	<b>1,042.39</b>
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	601,232.82	.00	.00	601,232.82
		Unsecured	54,135.18	.00	.00	54,135.18
		Secured Supplemental	42,628.97	.00	.00	42,628.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>697,996.97</b>	<b>.00</b>	<b>.00</b>	<b>697,996.97</b>
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	28,163.17	.00	.00	28,163.17
		Unsecured	2,535.80	.00	.00	2,535.80
		Secured Supplemental	1,996.83	.00	.00	1,996.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,695.80</b>	<b>.00</b>	<b>.00</b>	<b>32,695.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**232.19 POMONA - WEST HOLT AVE.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	3,256.86	.00	.00	3,256.86
		Unsecured	293.24	.00	.00	293.24
		Secured Supplemental	230.91	.00	.00	230.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,781.01</b>	<b>.00</b>	<b>.00</b>	<b>3,781.01</b>
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	15,364.25	.00	.00	15,364.25
		Unsecured	1,383.38	.00	.00	1,383.38
		Secured Supplemental	1,089.36	.00	.00	1,089.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,836.99</b>	<b>.00</b>	<b>.00</b>	<b>17,836.99</b>
		Secured Master	3,534,952.46	15,895.31	.00	3,550,847.77
		Unsecured	318,344.77	1,710.22	.00	320,054.99
		Secured Supplemental	250,637.16	1,126.12	.00	251,763.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 232.19 Adj Gross Coll</b>	<b>4,103,934.39</b>	<b>18,731.65</b>	<b>.00</b>	<b>4,122,666.04</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	567,140.05	.00	.00	567,140.05
		Unsecured	47,032.53	.00	.00	47,032.53
		Secured Supplemental	35,993.83	.00	.00	35,993.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>650,166.41</b>	<b>.00</b>	<b>.00</b>	<b>650,166.41</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	129.12	.00	.00	129.12
		Unsecured	10.70	.00	.00	10.70
		Secured Supplemental	8.19	.00	.00	8.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>148.01</b>	<b>.00</b>	<b>.00</b>	<b>148.01</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	71.73	.00	71.73
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>71.73</b>	<b>.00</b>	<b>71.73</b>
7.31	L A C FIRE-FFW	Secured Master	7,534.75	.00	.00	7,534.75
		Unsecured	624.99	.00	.00	624.99
		Secured Supplemental	478.11	.00	.00	478.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,637.85</b>	<b>.00</b>	<b>.00</b>	<b>8,637.85</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**232.20 POMONA - DOWNTOWN RP# 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,038.17	.00	.00	3,038.17
		Unsecured	251.94	.00	.00	251.94
		Secured Supplemental	192.81	.00	.00	192.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,482.92</b>	<b>.00</b>	<b>.00</b>	<b>3,482.92</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.72	.00	2.72
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.72</b>	<b>.00</b>	<b>2.72</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	17,196.35	.00	.00	17,196.35
		Unsecured	1,426.08	.00	.00	1,426.08
		Secured Supplemental	1,091.37	.00	.00	1,091.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,713.80</b>	<b>.00</b>	<b>.00</b>	<b>19,713.80</b>
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	17,219.94	.00	.00	17,219.94
		Unsecured	1,428.02	.00	.00	1,428.02
		Secured Supplemental	1,092.87	.00	.00	1,092.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,740.83</b>	<b>.00</b>	<b>.00</b>	<b>19,740.83</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**232.20 POMONA - DOWNTOWN RP# 3**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
232.01	CITY-POMONA	TD #1	Secured Master	406,353.95	.00	.00	406,353.95
			Unsecured	33,698.63	.00	.00	33,698.63
			Secured Supplemental	25,789.34	.00	.00	25,789.34
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>465,841.92</b>	<b>.00</b>	<b>.00</b>	<b>465,841.92</b>
232.43	CITY-POMONA	VEHICLE PD #3	Secured Master	79.48	.00	.00	79.48
			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
			<b>Total Adj Gross Coll</b>	<b>79.48</b>	<b>.00</b>	<b>.00</b>	<b>79.48</b>
232.44	CITY-POMONA	VEHICLE PD #4	Secured Master	1,338.93	.00	.00	1,338.93
			Unsecured	83.14	.00	.00	83.14
			Secured Supplemental	109.43	.00	.00	109.43
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>1,531.50</b>	<b>.00</b>	<b>.00</b>	<b>1,531.50</b>
330.10	THREE VY MWD-1112		Secured Master	.00	5,872.18	.00	5,872.18
			Unsecured	.00	508.45	.00	508.45
			Secured Supplemental	.00	372.77	.00	372.77
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,753.40</b>	<b>.00</b>	<b>6,753.40</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**232.20 POMONA - DOWNTOWN RP# 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	6,530.02	.00	.00	6,530.02
		Unsecured	541.52	.00	.00	541.52
		Secured Supplemental	414.43	.00	.00	414.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,485.97</b>	<b>.00</b>	<b>.00</b>	<b>7,485.97</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,601.52	.00	.00	1,601.52
		Unsecured	132.80	.00	.00	132.80
		Secured Supplemental	101.63	.00	.00	101.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,835.95</b>	<b>.00</b>	<b>.00</b>	<b>1,835.95</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**232.20 POMONA - DOWNTOWN RP# 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,178.46	.00	.00	3,178.46
		Unsecured	263.58	.00	.00	263.58
		Secured Supplemental	201.72	.00	.00	201.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,643.76</b>	<b>.00</b>	<b>.00</b>	<b>3,643.76</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	34,303.79	.00	.00	34,303.79
		Unsecured	2,844.78	.00	.00	2,844.78
		Secured Supplemental	2,177.09	.00	.00	2,177.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,325.66</b>	<b>.00</b>	<b>.00</b>	<b>39,325.66</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	331.08	.00	.00	331.08
		Unsecured	27.44	.00	.00	27.44
		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
		<b>Total Adj Gross Coll</b>	<b>379.53</b>	<b>.00</b>	<b>.00</b>	<b>379.53</b>
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	221,704.80	.00	.00	221,704.80
		Unsecured	18,385.81	.00	.00	18,385.81
		Secured Supplemental	14,070.54	.00	.00	14,070.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>254,161.15</b>	<b>.00</b>	<b>.00</b>	<b>254,161.15</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**232.20 POMONA - DOWNTOWN RP# 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	10,385.16	.00	.00	10,385.16
		Unsecured	861.22	.00	.00	861.22
		Secured Supplemental	659.10	.00	.00	659.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,905.48</b>	<b>.00</b>	<b>.00</b>	<b>11,905.48</b>
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	1,200.99	.00	.00	1,200.99
		Unsecured	99.59	.00	.00	99.59
		Secured Supplemental	76.21	.00	.00	76.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,376.79</b>	<b>.00</b>	<b>.00</b>	<b>1,376.79</b>
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	5,665.58	.00	.00	5,665.58
		Unsecured	469.84	.00	.00	469.84
		Secured Supplemental	359.55	.00	.00	359.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,494.97</b>	<b>.00</b>	<b>.00</b>	<b>6,494.97</b>
		Secured Master	1,304,932.14	5,872.18	.00	1,310,804.32
		Unsecured	108,182.61	582.90	.00	108,765.51
		Secured Supplemental	82,837.23	372.77	.00	83,210.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 232.20 Adj Gross Coll</b>	<b>1,495,951.98</b>	<b>6,827.85</b>	<b>.00</b>	<b>1,502,779.83</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	81,418.63	.00	.00	81,418.63
		Unsecured	1,811.15	.00	.00	1,811.15
		Secured Supplemental	144.55	.00	.00	144.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>83,374.33</b>	<b>.00</b>	<b>.00</b>	<b>83,374.33</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	18.52	.00	.00	18.52
		Unsecured	.41	.00	.00	.41
		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
		<b>Total Adj Gross Coll</b>	<b>18.95</b>	<b>.00</b>	<b>.00</b>	<b>18.95</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.76	.00	2.76
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.76</b>	<b>.00</b>	<b>2.76</b>
7.31	L A C FIRE-FFW	Secured Master	1,088.33	.00	.00	1,088.33
		Unsecured	24.08	.00	.00	24.08
		Secured Supplemental	1.91	.00	.00	1.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,114.32</b>	<b>.00</b>	<b>.00</b>	<b>1,114.32</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**233.01 POMONA - FAIRGROUNDS 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	436.20	.00	.00	436.20
		Unsecured	9.72	.00	.00	9.72
		Secured Supplemental	.72	.00	.00	.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>446.64</b>	<b>.00</b>	<b>.00</b>	<b>446.64</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.50	.00	1.50
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.50</b>	<b>.00</b>	<b>1.50</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	2,468.96	.00	.00	2,468.96
		Unsecured	54.92	.00	.00	54.92
		Secured Supplemental	4.33	.00	.00	4.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,528.21</b>	<b>.00</b>	<b>.00</b>	<b>2,528.21</b>
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	2,472.32	.00	.00	2,472.32
		Unsecured	55.58	.00	.00	55.58
		Secured Supplemental	4.34	.00	.00	4.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,532.24</b>	<b>.00</b>	<b>.00</b>	<b>2,532.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**233.01 POMONA - FAIRGROUNDS AMEND**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
232.01	CITY-POMONA TD #1	Secured Master	58,340.83	.00	.00	58,340.83	
		Unsecured	1,297.69	.00	.00	1,297.69	
		Secured Supplemental	103.22	.00	.00	103.22	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>59,741.74</b>	<b>.00</b>	<b>.00</b>	<b>59,741.74</b>	
330.10	THREE VY MWD-1112	Secured Master	.00	835.91	.00	835.91	
		Unsecured	.00	19.46	.00	19.46	
		Secured Supplemental	.00	1.49	.00	1.49	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>856.86</b>	<b>.00</b>	<b>856.86</b>	
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	937.52	.00	.00	937.52	
		Unsecured	20.87	.00	.00	20.87	
		Secured Supplemental	1.63	.00	.00	1.63	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>960.02</b>	<b>.00</b>	<b>.00</b>	<b>960.02</b>	
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**233.01 POMONA - FAIRGROUNDS AMEND**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	229.93	.00	.00	229.93
		Unsecured	5.11	.00	.00	5.11
		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
		<b>Total Adj Gross Coll</b>	<b>235.40</b>	<b>.00</b>	<b>.00</b>	<b>235.40</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	456.36	.00	.00	456.36
		Unsecured	10.15	.00	.00	10.15
		Secured Supplemental	.77	.00	.00	.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>467.28</b>	<b>.00</b>	<b>.00</b>	<b>467.28</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	4,925.04	.00	.00	4,925.04
		Unsecured	109.55	.00	.00	109.55
		Secured Supplemental	8.65	.00	.00	8.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,043.24</b>	<b>.00</b>	<b>.00</b>	<b>5,043.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**233.01 POMONA - FAIRGROUNDS AMEND**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	47.53	.00	.00	47.53
		Unsecured	1.04	.00	.00	1.04
		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
		<b>Total Adj Gross Coll</b>	<b>48.60</b>	<b>.00</b>	<b>.00</b>	<b>48.60</b>
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	7,835.39	.00	.00	7,835.39
		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
		<b>Total Adj Gross Coll</b>	<b>7,832.42</b>	<b>.00</b>	<b>.00</b>	<b>7,832.42</b>
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	325.77	.00	.00	325.77
		Unsecured	-.12	.00	.00	-.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
		<b>Total Adj Gross Coll</b>	<b>325.65</b>	<b>.00</b>	<b>.00</b>	<b>325.65</b>
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	36.25	.00	.00	36.25
		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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36.25</b>	<b>.00</b>	<b>.00</b>	<b>36.25</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**233.01 POMONA - FAIRGROUNDS AMEND**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	22,935.83	.00	.00	22,935.83
		Unsecured	711.38	.00	.00	711.38
		Secured Supplemental	56.31	.00	.00	56.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,703.52</b>	<b>.00</b>	<b>.00</b>	<b>23,703.52</b>
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	1,074.37	.00	.00	1,074.37
		Unsecured	33.32	.00	.00	33.32
		Secured Supplemental	2.60	.00	.00	2.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,110.29</b>	<b>.00</b>	<b>.00</b>	<b>1,110.29</b>
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	124.25	.00	.00	124.25
		Unsecured	3.85	.00	.00	3.85
		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
		<b>Total Adj Gross Coll</b>	<b>128.36</b>	<b>.00</b>	<b>.00</b>	<b>128.36</b>
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	586.12	.00	.00	586.12
		Unsecured	18.18	.00	.00	18.18
		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
		<b>Total Adj Gross Coll</b>	<b>605.73</b>	<b>.00</b>	<b>.00</b>	<b>605.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**233.01 POMONA - FAIRGROUNDS AMEND**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	185,758.15	835.91	.00	186,594.06
		Unsecured	4,163.91	23.72	.00	4,187.63
		Secured Supplemental	331.13	1.49	.00	332.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 233.01 Adj Gross Coll</b>	<b>190,253.19</b>	<b>861.12</b>	<b>.00</b>	<b>191,114.31</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	919,307.09	.00	.00	919,307.09
		Unsecured	1,759.62	.00	.00	1,759.62
		Secured Supplemental	154,711.82	.00	.00	154,711.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,075,778.53</b>	<b>.00</b>	<b>.00</b>	<b>1,075,778.53</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	209.28	.00	.00	209.28
		Unsecured	.40	.00	.00	.40
		Secured Supplemental	35.22	.00	.00	35.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>244.90</b>	<b>.00</b>	<b>.00</b>	<b>244.90</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.69	.00	2.69
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.69</b>	<b>.00</b>	<b>2.69</b>
7.31	L A C FIRE-FFW	Secured Master	12,222.54	.00	.00	12,222.54
		Unsecured	23.39	.00	.00	23.39
		Secured Supplemental	2,056.78	.00	.00	2,056.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,302.71</b>	<b>.00</b>	<b>.00</b>	<b>14,302.71</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**233.03 POMONA - S. GAREY/FREEWAY CORR.**

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	4,924.85	.00	.00	4,924.85
		Unsecured	9.43	.00	.00	9.43
		Secured Supplemental	828.81	.00	.00	828.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,763.09</b>	<b>.00</b>	<b>.00</b>	<b>5,763.09</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.11	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.11</b>	<b>.00</b>	<b>.11</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	27,874.96	.00	.00	27,874.96
		Unsecured	53.36	.00	.00	53.36
		Secured Supplemental	4,691.11	.00	.00	4,691.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,619.43</b>	<b>.00</b>	<b>.00</b>	<b>32,619.43</b>
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	27,811.78	.00	.00	27,811.78
		Unsecured	53.43	.00	.00	53.43
		Secured Supplemental	4,696.35	.00	.00	4,696.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,561.56</b>	<b>.00</b>	<b>.00</b>	<b>32,561.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**233.03 POMONA - S. GAREY/FREEWAY CORR.**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
232.01	CITY-POMONA TD #1	Secured Master	658,686.25	.00	.00	658,686.25	
		Unsecured	1,260.78	.00	.00	1,260.78	
		Secured Supplemental	110,850.85	.00	.00	110,850.85	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>770,797.88</b>	<b>.00</b>	<b>.00</b>	<b>770,797.88</b>	
330.10	THREE VY MWD-1112	Secured Master	.00	7,583.65	.00	7,583.65	
		Unsecured	.00	19.00	.00	19.00	
		Secured Supplemental	.00	1,600.18	.00	1,600.18	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9,202.83</b>	<b>.00</b>	<b>9,202.83</b>	
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	10,584.94	.00	.00	10,584.94	
		Unsecured	20.27	.00	.00	20.27	
		Secured Supplemental	1,781.35	.00	.00	1,781.35	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>12,386.56</b>	<b>.00</b>	<b>.00</b>	<b>12,386.56</b>	
370.05	WALNUT VALLEY WATER DISTRICT	Secured Master	209.22	.00	.00	209.22	
		Unsecured	.72	.00	.00	.72	
		Secured Supplemental	59.98	.00	.00	59.98	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>269.92</b>	<b>.00</b>	<b>.00</b>	<b>269.92</b>	

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**233.03 POMONA - S. GAREY/FREEWAY 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,596.00	.00	.00	2,596.00
		Unsecured	4.97	.00	.00	4.97
		Secured Supplemental	436.90	.00	.00	436.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,037.87</b>	<b>.00</b>	<b>.00</b>	<b>3,037.87</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,152.27	.00	.00	5,152.27
		Unsecured	9.85	.00	.00	9.85
		Secured Supplemental	867.09	.00	.00	867.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,029.21</b>	<b>.00</b>	<b>.00</b>	<b>6,029.21</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**233.03 POMONA - S. GAREY/FREEWAY CORR.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	55,606.38	.00	.00	55,606.38
		Unsecured	106.43	.00	.00	106.43
		Secured Supplemental	9,358.15	.00	.00	9,358.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>65,070.96</b>	<b>.00</b>	<b>.00</b>	<b>65,070.96</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	536.72	.00	.00	536.72
		Unsecured	1.03	.00	.00	1.03
		Secured Supplemental	90.33	.00	.00	90.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>628.08</b>	<b>.00</b>	<b>.00</b>	<b>628.08</b>
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	359,382.99	.00	.00	359,382.99
		Unsecured	687.88	.00	.00	687.88
		Secured Supplemental	60,481.52	.00	.00	60,481.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>420,552.39</b>	<b>.00</b>	<b>.00</b>	<b>420,552.39</b>
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	16,834.30	.00	.00	16,834.30
		Unsecured	32.22	.00	.00	32.22
		Secured Supplemental	2,833.08	.00	.00	2,833.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,699.60</b>	<b>.00</b>	<b>.00</b>	<b>19,699.60</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**233.03 POMONA - S. GAREY/FREEWAY CORR.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	1,946.79	.00	.00	1,946.79
		Unsecured	3.73	.00	.00	3.73
		Secured Supplemental	327.63	.00	.00	327.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,278.15</b>	<b>.00</b>	<b>.00</b>	<b>2,278.15</b>
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	9,183.90	.00	.00	9,183.90
		Unsecured	17.58	.00	.00	17.58
		Secured Supplemental	1,545.57	.00	.00	1,545.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,747.05</b>	<b>.00</b>	<b>.00</b>	<b>10,747.05</b>
		Secured Master	2,113,070.26	7,583.65	.00	2,120,653.91
		Unsecured	4,045.09	21.80	.00	4,066.89
		Secured Supplemental	355,652.54	1,600.18	.00	357,252.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 233.03 Adj Gross Coll</b>	<b>2,472,767.89</b>	<b>9,205.63</b>	<b>.00</b>	<b>2,481,973.52</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	703,319.83	.00	.00	703,319.83
		Unsecured	24,524.95	.00	.00	24,524.95
		Secured Supplemental	117,896.51	.00	.00	117,896.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>845,741.29</b>	<b>.00</b>	<b>.00</b>	<b>845,741.29</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	160.11	.00	.00	160.11
		Unsecured	5.58	.00	.00	5.58
		Secured Supplemental	26.83	.00	.00	26.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>192.52</b>	<b>.00</b>	<b>.00</b>	<b>192.52</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	37.36	.00	37.36
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>37.36</b>	<b>.00</b>	<b>37.36</b>
7.31	L A C FIRE-FFW					
		Secured Master	9,333.89	.00	.00	9,333.89
		Unsecured	326.10	.00	.00	326.10
		Secured Supplemental	1,564.43	.00	.00	1,564.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,224.42</b>	<b>.00</b>	<b>.00</b>	<b>11,224.42</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**233.06 POMONA - MERGED RP**

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	3,767.68	.00	.00	3,767.68
		Unsecured	131.38	.00	.00	131.38
		Secured Supplemental	631.56	.00	.00	631.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,530.62</b>	<b>.00</b>	<b>.00</b>	<b>4,530.62</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.53	.00	1.53
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.53</b>	<b>.00</b>	<b>1.53</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	21,325.29	.00	.00	21,325.29
		Unsecured	743.64	.00	.00	743.64
		Secured Supplemental	3,574.71	.00	.00	3,574.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,643.64</b>	<b>.00</b>	<b>.00</b>	<b>25,643.64</b>
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	20,749.39	.00	.00	20,749.39
		Unsecured	744.65	.00	.00	744.65
		Secured Supplemental	3,574.82	.00	.00	3,574.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,068.86</b>	<b>.00</b>	<b>.00</b>	<b>25,068.86</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**233.06 POMONA - MERGED RP**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
232.01	CITY-POMONA TD #1	Secured Master	503,917.44	.00	.00	503,917.44	
		Unsecured	17,572.23	.00	.00	17,572.23	
		Secured Supplemental	84,470.95	.00	.00	84,470.95	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>605,960.62</b>	<b>.00</b>	<b>.00</b>	<b>605,960.62</b>	
330.10	THREE VY MWD-1112	Secured Master	.00	7,283.59	.00	7,283.59	
		Unsecured	.00	264.92	.00	264.92	
		Secured Supplemental	.00	1,058.90	.00	1,058.90	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8,607.41</b>	<b>.00</b>	<b>8,607.41</b>	
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	8,097.87	.00	.00	8,097.87	
		Unsecured	282.38	.00	.00	282.38	
		Secured Supplemental	1,357.43	.00	.00	1,357.43	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>9,737.68</b>	<b>.00</b>	<b>.00</b>	<b>9,737.68</b>	
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**233.06 POMONA - MERGED RP**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,986.07	.00	.00	1,986.07
		Unsecured	69.26	.00	.00	69.26
		Secured Supplemental	332.92	.00	.00	332.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,388.25</b>	<b>.00</b>	<b>.00</b>	<b>2,388.25</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,941.68	.00	.00	3,941.68
		Unsecured	137.45	.00	.00	137.45
		Secured Supplemental	660.71	.00	.00	660.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,739.84</b>	<b>.00</b>	<b>.00</b>	<b>4,739.84</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	4,786.27	.00	.00	4,786.27
		Unsecured	-1.72	.00	.00	-1.72
		Secured Supplemental	752.43	.00	.00	752.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,536.98</b>	<b>.00</b>	<b>.00</b>	<b>5,536.98</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**233.06 POMONA - MERGED RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	124.79	.00	.00	124.79
		Unsecured	-.04	.00	.00	-.04
		Secured Supplemental	19.62	.00	.00	19.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>144.37</b>	<b>.00</b>	<b>.00</b>	<b>144.37</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	36,699.94	.00	.00	36,699.94
		Unsecured	1,485.52	.00	.00	1,485.52
		Secured Supplemental	6,212.70	.00	.00	6,212.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44,398.16</b>	<b>.00</b>	<b>.00</b>	<b>44,398.16</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	354.23	.00	.00	354.23
		Unsecured	14.33	.00	.00	14.33
		Secured Supplemental	59.97	.00	.00	59.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>428.53</b>	<b>.00</b>	<b>.00</b>	<b>428.53</b>
842.03	CLAREMONT UNIFIED SCHOOL DIST					
		Secured Master	44,727.75	.00	.00	44,727.75
		Unsecured	-16.08	.00	.00	-16.08
		Secured Supplemental	7,031.44	.00	.00	7,031.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51,743.11</b>	<b>.00</b>	<b>.00</b>	<b>51,743.11</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**233.06 POMONA - MERGED RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
842.06	CO.SCH.SERV.FD.- CLAREMONT	Secured Master	1,552.42	.00	.00	1,552.42
		Unsecured	-.56	.00	.00	-.56
		Secured Supplemental	244.04	.00	.00	244.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,795.90</b>	<b>.00</b>	<b>.00</b>	<b>1,795.90</b>
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	Secured Master	170.90	.00	.00	170.90
		Unsecured	-.06	.00	.00	-.06
		Secured Supplemental	26.87	.00	.00	26.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>197.71</b>	<b>.00</b>	<b>.00</b>	<b>197.71</b>
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	237,190.99	.00	.00	237,190.99
		Unsecured	9,600.90	.00	.00	9,600.90
		Secured Supplemental	40,152.51	.00	.00	40,152.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>286,944.40</b>	<b>.00</b>	<b>.00</b>	<b>286,944.40</b>
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	11,110.57	.00	.00	11,110.57
		Unsecured	449.73	.00	.00	449.73
		Secured Supplemental	1,880.84	.00	.00	1,880.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,441.14</b>	<b>.00</b>	<b>.00</b>	<b>13,441.14</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**233.06 POMONA - MERGED RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	1,284.87	.00	.00	1,284.87
		Unsecured	52.01	.00	.00	52.01
		Secured Supplemental	217.51	.00	.00	217.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,554.39</b>	<b>.00</b>	<b>.00</b>	<b>1,554.39</b>
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	6,061.32	.00	.00	6,061.32
		Unsecured	245.34	.00	.00	245.34
		Secured Supplemental	1,026.09	.00	.00	1,026.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,332.75</b>	<b>.00</b>	<b>.00</b>	<b>7,332.75</b>
		Secured Master	1,620,663.30	7,283.59	.00	1,627,946.89
		Unsecured	56,366.99	303.81	.00	56,670.80
		Secured Supplemental	271,714.89	1,058.90	.00	272,773.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 233.06 Adj Gross Coll</b>	<b>1,948,745.18</b>	<b>8,646.30</b>	<b>.00</b>	<b>1,957,391.48</b>

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

**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	392,378.82	.00	.00	392,378.82
		Unsecured	613.99	.00	.00	613.99
		Secured Supplemental	29,082.25	.00	.00	29,082.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>422,075.06</b>	<b>.00</b>	<b>.00</b>	<b>422,075.06</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	98.15	.00	.00	98.15
		Unsecured	.15	.00	.00	.15
		Secured Supplemental	7.27	.00	.00	7.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>105.57</b>	<b>.00</b>	<b>.00</b>	<b>105.57</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.92	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.92</b>	<b>.00</b>	<b>.92</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	150,927.32	.00	.00	150,927.32
		Unsecured	236.13	.00	.00	236.13
		Secured Supplemental	11,186.38	.00	.00	11,186.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>162,349.83</b>	<b>.00</b>	<b>.00</b>	<b>162,349.83</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
7.31	L A C FIRE-FFW	Secured Master	6,145.20	.00	.00	6,145.20
		Unsecured	9.61	.00	.00	9.61
		Secured Supplemental	455.47	.00	.00	455.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,610.28</b>	<b>.00</b>	<b>.00</b>	<b>6,610.28</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,309.38	.00	.00	2,309.38
		Unsecured	3.61	.00	.00	3.61
		Secured Supplemental	171.16	.00	.00	171.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,484.15</b>	<b>.00</b>	<b>.00</b>	<b>2,484.15</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	13,071.38	.00	.00	13,071.38
		Unsecured	20.45	.00	.00	20.45
		Secured Supplemental	968.81	.00	.00	968.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,060.64</b>	<b>.00</b>	<b>.00</b>	<b>14,060.64</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
57.60	PALOS VERDES LIBRARY DIST MAINT					
		Secured Master	38,657.90	.00	.00	38,657.90
		Unsecured	60.48	.00	.00	60.48
		Secured Supplemental	2,865.23	.00	.00	2,865.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41,583.61</b>	<b>.00</b>	<b>.00</b>	<b>41,583.61</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	283.93	.00	.00	283.93
		Unsecured	.44	.00	.00	.44
		Secured Supplemental	21.04	.00	.00	21.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>305.41</b>	<b>.00</b>	<b>.00</b>	<b>305.41</b>
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	15,562.13	.00	.00	15,562.13
		Unsecured	24.34	.00	.00	24.34
		Secured Supplemental	1,153.42	.00	.00	1,153.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,739.89</b>	<b>.00</b>	<b>.00</b>	<b>16,739.89</b>
234.01	CITY-RANCHO P V TD #1					
		Secured Master	56,673.45	.00	.00	56,673.45
		Unsecured	88.67	.00	.00	88.67
		Secured Supplemental	4,200.50	.00	.00	4,200.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>60,962.62</b>	<b>.00</b>	<b>.00</b>	<b>60,962.62</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
320.05	WEST BASIN MWD 1111	Secured Master	.00	4,001.84	.00	4,001.84
		Unsecured	.00	6.54	.00	6.54
		Secured Supplemental	.00	296.60	.00	296.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,304.98</b>	<b>.00</b>	<b>4,304.98</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	161.19	.00	.00	161.19
		Unsecured	.25	.00	.00	.25
		Secured Supplemental	11.94	.00	.00	11.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>173.38</b>	<b>.00</b>	<b>.00</b>	<b>173.38</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,217.35	.00	.00	1,217.35
		Unsecured	1.90	.00	.00	1.90
		Secured Supplemental	90.22	.00	.00	90.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,309.47</b>	<b>.00</b>	<b>.00</b>	<b>1,309.47</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,416.02	.00	.00	2,416.02
		Unsecured	3.78	.00	.00	3.78
		Secured Supplemental	179.06	.00	.00	179.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,598.86</b>	<b>.00</b>	<b>.00</b>	<b>2,598.86</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	25,979.74	.00	.00	25,979.74
		Unsecured	40.64	.00	.00	40.64
		Secured Supplemental	1,925.55	.00	.00	1,925.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,945.93</b>	<b>.00</b>	<b>.00</b>	<b>27,945.93</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	268.62	.00	.00	268.62
		Unsecured	.42	.00	.00	.42
		Secured Supplemental	19.91	.00	.00	19.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>288.95</b>	<b>.00</b>	<b>.00</b>	<b>288.95</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
905.03	PALOS VERDES PENINSULA UNI.SCH.D	Secured Master	175,179.20	.00	.00	175,179.20
		Unsecured	274.08	.00	.00	274.08
		Secured Supplemental	12,983.87	.00	.00	12,983.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>188,437.15</b>	<b>.00</b>	<b>.00</b>	<b>188,437.15</b>
905.06	CO.SCH.SERV.FD.- PALOS VERDES	Secured Master	7,189.80	.00	.00	7,189.80
		Unsecured	11.24	.00	.00	11.24
		Secured Supplemental	532.88	.00	.00	532.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,733.92</b>	<b>.00</b>	<b>.00</b>	<b>7,733.92</b>
905.07	DEV CTR HDCPD M PALOS VERDES	Secured Master	778.78	.00	.00	778.78
		Unsecured	1.21	.00	.00	1.21
		Secured Supplemental	57.72	.00	.00	57.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>837.71</b>	<b>.00</b>	<b>.00</b>	<b>837.71</b>
		Secured Master	889,298.36	4,001.84	.00	893,300.20
		Unsecured	1,391.39	7.46	.00	1,398.85
		Secured Supplemental	65,912.68	296.60	.00	66,209.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 234.02 Adj Gross Coll</b>	<b>956,602.43</b>	<b>4,305.90</b>	<b>.00</b>	<b>960,908.33</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	-.74	.00	.00	-.74
		Unsecured	.03	.00	.00	.03
		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
		<b>Total Adj Gross Coll</b>	<b>-.85</b>	<b>.00</b>	<b>.00</b>	<b>-.85</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		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
		<b>Total Adj Gross Coll</b>	<b>.12</b>	<b>.00</b>	<b>.00</b>	<b>.12</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.01	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.01</b>	<b>.00</b>	<b>-.01</b>
7.31	L A C FIRE-FFW					
		Secured Master	.14	.00	.00	.14
		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
		<b>Total Adj Gross Coll</b>	<b>.12</b>	<b>.00</b>	<b>.00</b>	<b>.12</b>

Community Redevelopment Agency Accounting System  
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**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**236.04 REDONDO BEACH - 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	.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	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.04</b>	<b>.00</b>	<b>.00</b>	<b>.04</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.01	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.01</b>	<b>.00</b>	<b>.01</b>
30.70	LA CO FLOOD CONTROL MAINT					
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		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
		<b>Total Adj Gross Coll</b>	<b>.03</b>	<b>.00</b>	<b>.00</b>	<b>.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**236.04 REDONDO BEACH - PLAZA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
67.80	SOUTH BAY CITIES SANIT DIST OPER	Secured Master	.11	.00	.00	.11
		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
		<b>Total Adj Gross Coll</b>	<b>.12</b>	<b>.00</b>	<b>.00</b>	<b>.12</b>
95.80	BEACH CITIES HOSPITAL DIST	Secured Master	.06	.00	.00	.06
		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
		<b>Total Adj Gross Coll</b>	<b>.05</b>	<b>.00</b>	<b>.00</b>	<b>.05</b>
236.01	CITY-REDONDO BCH TD #1	Secured Master	.10	.00	.00	.10
		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
		<b>Total Adj Gross Coll</b>	<b>.12</b>	<b>.00</b>	<b>.00</b>	<b>.12</b>
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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**236.04 REDONDO BEACH - PLAZA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	.06	.00	.00	.06
		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
		<b>Total Adj Gross Coll</b>	<b>.07</b>	<b>.00</b>	<b>.00</b>	<b>.07</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
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
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**236.04 REDONDO BEACH - PLAZA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	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	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	.07	.00	.00	.07
		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
		<b>Total Adj Gross Coll</b>	<b>.08</b>	<b>.00</b>	<b>.00</b>	<b>.08</b>
916.03	REDONDO BEACH UNIFIED SCHOOL DIS	Secured Master	.01	.00	.00	.01
		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
		<b>Total Adj Gross Coll</b>	<b>.05</b>	<b>.00</b>	<b>.00</b>	<b>.05</b>
916.06	CO SCH SERV FD REDONDO BEACH	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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**236.04 REDONDO BEACH - PLAZA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
916.07	DEV CTR HDCPD REDONDO BEACH					
		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	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.03</b>	<b>.00</b>	<b>.00</b>	<b>.03</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
		<b>Total CRA 236.04 Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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	1,069,060.88	.00	.00	1,069,060.88
		Unsecured	122,069.50	.00	.00	122,069.50
		Secured Supplemental	-1,473.03	.00	.00	-1,473.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,189,657.35</b>	<b>.00</b>	<b>.00</b>	<b>1,189,657.35</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	243.83	.00	.00	243.83
		Unsecured	27.83	.00	.00	27.83
		Secured Supplemental	-.33	.00	.00	-.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>271.33</b>	<b>.00</b>	<b>.00</b>	<b>271.33</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	157.74	.00	157.74
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>157.74</b>	<b>.00</b>	<b>157.74</b>
7.31	L A C FIRE-FFW	Secured Master	15,782.78	.00	.00	15,782.78
		Unsecured	1,802.13	.00	.00	1,802.13
		Secured Supplemental	-21.74	.00	.00	-21.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,563.17</b>	<b>.00</b>	<b>.00</b>	<b>17,563.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**236.05 REDONDO BEACH - SOUTH BAY CTR.**

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	5,737.07	.00	.00	5,737.07
		Unsecured	655.07	.00	.00	655.07
		Secured Supplemental	-7.90	.00	.00	-7.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,384.24</b>	<b>.00</b>	<b>.00</b>	<b>6,384.24</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	5.35	.00	5.35
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5.35</b>	<b>.00</b>	<b>5.35</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	32,472.48	.00	.00	32,472.48
		Unsecured	3,707.83	.00	.00	3,707.83
		Secured Supplemental	-44.74	.00	.00	-44.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,135.57</b>	<b>.00</b>	<b>.00</b>	<b>36,135.57</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	665.22	.00	.00	665.22
		Unsecured	75.95	.00	.00	75.95
		Secured Supplemental	-.91	.00	.00	-.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>740.26</b>	<b>.00</b>	<b>.00</b>	<b>740.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**236.05 REDONDO BEACH - SOUTH BAY CTR.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	38,660.12	.00	.00	38,660.12
		Unsecured	4,414.35	.00	.00	4,414.35
		Secured Supplemental	-53.26	.00	.00	-53.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43,021.21</b>	<b>.00</b>	<b>.00</b>	<b>43,021.21</b>
95.80	BEACH CITIES HOSPITAL DIST					
		Secured Master	19,205.56	.00	.00	19,205.56
		Unsecured	2,192.96	.00	.00	2,192.96
		Secured Supplemental	-26.46	.00	.00	-26.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,372.06</b>	<b>.00</b>	<b>.00</b>	<b>21,372.06</b>
236.01	CITY-REDONDO BCH TD #1					
		Secured Master	426,888.68	.00	.00	426,888.68
		Unsecured	48,743.79	.00	.00	48,743.79
		Secured Supplemental	-588.16	.00	.00	-588.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>475,044.31</b>	<b>.00</b>	<b>.00</b>	<b>475,044.31</b>
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	9,375.48	.00	9,375.48
		Unsecured	.00	1,118.10	.00	1,118.10
		Secured Supplemental	.00	-12.92	.00	-12.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>10,480.66</b>	<b>.00</b>	<b>10,480.66</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**236.05 REDONDO BEACH - SOUTH BAY CTR.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	400.46	.00	.00	400.46
		Unsecured	45.72	.00	.00	45.72
		Secured Supplemental	-.55	.00	.00	-.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>445.63</b>	<b>.00</b>	<b>.00</b>	<b>445.63</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,024.23	.00	.00	3,024.23
		Unsecured	345.31	.00	.00	345.31
		Secured Supplemental	-4.16	.00	.00	-4.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,365.38</b>	<b>.00</b>	<b>.00</b>	<b>3,365.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**236.05 REDONDO BEACH - SOUTH BAY CTR.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,001.99	.00	.00	6,001.99
		Unsecured	685.33	.00	.00	685.33
		Secured Supplemental	-8.26	.00	.00	-8.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,679.06</b>	<b>.00</b>	<b>.00</b>	<b>6,679.06</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	63,852.11	.00	.00	63,852.11
		Unsecured	7,290.87	.00	.00	7,290.87
		Secured Supplemental	-87.97	.00	.00	-87.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>71,055.01</b>	<b>.00</b>	<b>.00</b>	<b>71,055.01</b>
892.07	DEV CTR HDCPD MINOR MANHA-BCH	Secured Master	32,758.57	.00	.00	32,758.57
		Unsecured	3,740.49	.00	.00	3,740.49
		Secured Supplemental	-45.13	.00	.00	-45.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,453.93</b>	<b>.00</b>	<b>.00</b>	<b>36,453.93</b>
916.03	REDONDO BEACH UNIFIED SCHOOL DIS	Secured Master	283,183.73	.00	.00	283,183.73
		Unsecured	32,335.00	.00	.00	32,335.00
		Secured Supplemental	-390.17	.00	.00	-390.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>315,128.56</b>	<b>.00</b>	<b>.00</b>	<b>315,128.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**236.05 REDONDO BEACH - SOUTH BAY CTR.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
916.06	CO SCH SERV FD REDONDO BEACH					
		Secured Master	18,167.32	.00	.00	18,167.32
		Unsecured	2,074.40	.00	.00	2,074.40
		Secured Supplemental	-25.03	.00	.00	-25.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,216.69</b>	<b>.00</b>	<b>.00</b>	<b>20,216.69</b>
916.07	DEV CTR HDCPD REDONDO BEACH					
		Secured Master	67,335.02	.00	.00	67,335.02
		Unsecured	7,688.56	.00	.00	7,688.56
		Secured Supplemental	-92.77	.00	.00	-92.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>74,930.81</b>	<b>.00</b>	<b>.00</b>	<b>74,930.81</b>
		Secured Master	2,083,440.05	9,375.48	.00	2,092,815.53
		Unsecured	237,895.09	1,281.19	.00	239,176.28
		Secured Supplemental	-2,870.57	-12.92	.00	-2,883.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 236.05 Adj Gross Coll</b>	<b>2,318,464.57</b>	<b>10,643.75</b>	<b>.00</b>	<b>2,329,108.32</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	422,763.99	.00	.00	422,763.99
		Unsecured	154,804.56	.00	.00	154,804.56
		Secured Supplemental	29,196.93	.00	.00	29,196.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>606,765.48</b>	<b>.00</b>	<b>.00</b>	<b>606,765.48</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	96.42	.00	.00	96.42
		Unsecured	35.30	.00	.00	35.30
		Secured Supplemental	6.66	.00	.00	6.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>138.38</b>	<b>.00</b>	<b>.00</b>	<b>138.38</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	200.01	.00	200.01
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>200.01</b>	<b>.00</b>	<b>200.01</b>
7.31	L A C FIRE-FFW	Secured Master	6,241.36	.00	.00	6,241.36
		Unsecured	2,285.41	.00	.00	2,285.41
		Secured Supplemental	431.04	.00	.00	431.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,957.81</b>	<b>.00</b>	<b>.00</b>	<b>8,957.81</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,268.74	.00	.00	2,268.74
		Unsecured	830.75	.00	.00	830.75
		Secured Supplemental	156.68	.00	.00	156.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,256.17</b>	<b>.00</b>	<b>.00</b>	<b>3,256.17</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	3.41	.00	3.41
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3.41</b>	<b>.00</b>	<b>3.41</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	12,841.35	.00	.00	12,841.35
		Unsecured	4,702.14	.00	.00	4,702.14
		Secured Supplemental	886.85	.00	.00	886.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,430.34</b>	<b>.00</b>	<b>.00</b>	<b>18,430.34</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	263.06	.00	.00	263.06
		Unsecured	96.32	.00	.00	96.32
		Secured Supplemental	18.17	.00	.00	18.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>377.55</b>	<b>.00</b>	<b>.00</b>	<b>377.55</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	15,288.27	.00	.00	15,288.27
		Unsecured	5,598.14	.00	.00	5,598.14
		Secured Supplemental	1,055.84	.00	.00	1,055.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,942.25</b>	<b>.00</b>	<b>.00</b>	<b>21,942.25</b>
95.80	BEACH CITIES HOSPITAL DIST					
		Secured Master	7,594.91	.00	.00	7,594.91
		Unsecured	2,781.04	.00	.00	2,781.04
		Secured Supplemental	524.52	.00	.00	524.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,900.47</b>	<b>.00</b>	<b>.00</b>	<b>10,900.47</b>
236.01	CITY-REDONDO BCH TD #1					
		Secured Master	168,814.56	.00	.00	168,814.56
		Unsecured	61,815.22	.00	.00	61,815.22
		Secured Supplemental	11,658.67	.00	.00	11,658.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>242,288.45</b>	<b>.00</b>	<b>.00</b>	<b>242,288.45</b>
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	3,707.57	.00	3,707.57
		Unsecured	.00	1,417.95	.00	1,417.95
		Secured Supplemental	.00	256.05	.00	256.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,381.57</b>	<b>.00</b>	<b>5,381.57</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	158.36	.00	.00	158.36
		Unsecured	57.98	.00	.00	57.98
		Secured Supplemental	10.94	.00	.00	10.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>227.28</b>	<b>.00</b>	<b>.00</b>	<b>227.28</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,195.93	.00	.00	1,195.93
		Unsecured	437.91	.00	.00	437.91
		Secured Supplemental	82.59	.00	.00	82.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,716.43</b>	<b>.00</b>	<b>.00</b>	<b>1,716.43</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,373.51	.00	.00	2,373.51
		Unsecured	869.11	.00	.00	869.11
		Secured Supplemental	163.92	.00	.00	163.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,406.54</b>	<b>.00</b>	<b>.00</b>	<b>3,406.54</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	25,250.53	.00	.00	25,250.53
		Unsecured	9,246.04	.00	.00	9,246.04
		Secured Supplemental	1,743.85	.00	.00	1,743.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,240.42</b>	<b>.00</b>	<b>.00</b>	<b>36,240.42</b>
892.07	DEV CTR HDCPD MINOR MANHA-BCH	Secured Master	12,954.49	.00	.00	12,954.49
		Unsecured	4,743.57	.00	.00	4,743.57
		Secured Supplemental	894.66	.00	.00	894.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,592.72</b>	<b>.00</b>	<b>.00</b>	<b>18,592.72</b>
916.03	REDONDO BEACH UNIFIED SCHOOL DIS	Secured Master	111,985.96	.00	.00	111,985.96
		Unsecured	41,006.16	.00	.00	41,006.16
		Secured Supplemental	7,733.97	.00	.00	7,733.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>160,726.09</b>	<b>.00</b>	<b>.00</b>	<b>160,726.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
916.06	CO SCH SERV FD REDONDO BEACH					
		Secured Master	7,184.33	.00	.00	7,184.33
		Unsecured	2,630.70	.00	.00	2,630.70
		Secured Supplemental	496.16	.00	.00	496.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,311.19</b>	<b>.00</b>	<b>.00</b>	<b>10,311.19</b>
916.07	DEV CTR HDCPD REDONDO BEACH					
		Secured Master	26,627.86	.00	.00	26,627.86
		Unsecured	9,750.38	.00	.00	9,750.38
		Secured Supplemental	1,838.97	.00	.00	1,838.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38,217.21</b>	<b>.00</b>	<b>.00</b>	<b>38,217.21</b>
		Secured Master	823,903.63	3,707.57	.00	827,611.20
		Unsecured	301,690.73	1,621.37	.00	303,312.10
		Secured Supplemental	56,900.42	256.05	.00	57,156.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 236.06 Adj Gross Coll</b>	<b>1,182,494.78</b>	<b>5,584.99</b>	<b>.00</b>	<b>1,188,079.77</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	184,433.20	.00	.00	184,433.20
		Unsecured	27,974.49	.00	.00	27,974.49
		Secured Supplemental	-65,015.33	.00	.00	-65,015.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>147,392.36</b>	<b>.00</b>	<b>.00</b>	<b>147,392.36</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	40.54	.00	.00	40.54
		Unsecured	6.14	.00	.00	6.14
		Secured Supplemental	-14.29	.00	.00	-14.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32.39</b>	<b>.00</b>	<b>.00</b>	<b>32.39</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	34.87	.00	34.87
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>34.87</b>	<b>.00</b>	<b>34.87</b>
7.31	L A C FIRE-FFW					
		Secured Master	2,775.75	.00	.00	2,775.75
		Unsecured	421.01	.00	.00	421.01
		Secured Supplemental	-978.48	.00	.00	-978.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,218.28</b>	<b>.00</b>	<b>.00</b>	<b>2,218.28</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**236.07 REDONDO BEACH - HARBOR 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	953.94	.00	.00	953.94
		Unsecured	144.69	.00	.00	144.69
		Secured Supplemental	-336.28	.00	.00	-336.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>762.35</b>	<b>.00</b>	<b>.00</b>	<b>762.35</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.60	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.60</b>	<b>.00</b>	<b>.60</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	5,399.45	.00	.00	5,399.45
		Unsecured	818.97	.00	.00	818.97
		Secured Supplemental	-1,903.38	.00	.00	-1,903.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,315.04</b>	<b>.00</b>	<b>.00</b>	<b>4,315.04</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	110.74	.00	.00	110.74
		Unsecured	16.79	.00	.00	16.79
		Secured Supplemental	-39.03	.00	.00	-39.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>88.50</b>	<b>.00</b>	<b>.00</b>	<b>88.50</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**236.07 REDONDO BEACH - HARBOR CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
95.80	BEACH CITIES HOSPITAL DIST	Secured Master	3,193.46	.00	.00	3,193.46
		Unsecured	484.37	.00	.00	484.37
		Secured Supplemental	-1,125.73	.00	.00	-1,125.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,552.10</b>	<b>.00</b>	<b>.00</b>	<b>2,552.10</b>
236.01	CITY-REDONDO BCH TD #1	Secured Master	70,982.04	.00	.00	70,982.04
		Unsecured	10,766.39	.00	.00	10,766.39
		Secured Supplemental	-25,022.15	.00	.00	-25,022.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56,726.28</b>	<b>.00</b>	<b>.00</b>	<b>56,726.28</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	1,560.71	.00	1,560.71
		Unsecured	.00	247.25	.00	247.25
		Secured Supplemental	.00	-550.17	.00	-550.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,257.79</b>	<b>.00</b>	<b>1,257.79</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	66.59	.00	.00	66.59
		Unsecured	10.09	.00	.00	10.09
		Secured Supplemental	-23.47	.00	.00	-23.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>53.21</b>	<b>.00</b>	<b>.00</b>	<b>53.21</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**236.07 REDONDO BEACH - HARBOR 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	502.86	.00	.00	502.86
		Unsecured	76.27	.00	.00	76.27
		Secured Supplemental	-177.26	.00	.00	-177.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>401.87</b>	<b>.00</b>	<b>.00</b>	<b>401.87</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	998.00	.00	.00	998.00
		Unsecured	151.37	.00	.00	151.37
		Secured Supplemental	-351.80	.00	.00	-351.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>797.57</b>	<b>.00</b>	<b>.00</b>	<b>797.57</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**236.07 REDONDO BEACH - HARBOR CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	10,617.19	.00	.00	10,617.19
		Unsecured	1,610.39	.00	.00	1,610.39
		Secured Supplemental	-3,742.70	.00	.00	-3,742.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,484.88</b>	<b>.00</b>	<b>.00</b>	<b>8,484.88</b>
916.03	REDONDO BEACH UNIFIED SCHOOL DIS					
		Secured Master	47,087.16	.00	.00	47,087.16
		Unsecured	7,142.07	.00	.00	7,142.07
		Secured Supplemental	-16,598.87	.00	.00	-16,598.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,630.36</b>	<b>.00</b>	<b>.00</b>	<b>37,630.36</b>
916.06	CO SCH SERV FD REDONDO BEACH					
		Secured Master	3,020.83	.00	.00	3,020.83
		Unsecured	458.19	.00	.00	458.19
		Secured Supplemental	-1,064.88	.00	.00	-1,064.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,414.14</b>	<b>.00</b>	<b>.00</b>	<b>2,414.14</b>
916.07	DEV CTR HDCPD REDONDO BEACH					
		Secured Master	16,643.34	.00	.00	16,643.34
		Unsecured	2,524.42	.00	.00	2,524.42
		Secured Supplemental	-5,867.01	.00	.00	-5,867.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,300.75</b>	<b>.00</b>	<b>.00</b>	<b>13,300.75</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**236.07 REDONDO BEACH - HARBOR CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	346,825.09	1,560.71	.00	348,385.80
		Unsecured	52,605.65	282.72	.00	52,888.37
		Secured Supplemental	-122,260.66	-550.17	.00	-122,810.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 236.07 Adj Gross Coll</b>	<b>277,170.08</b>	<b>1,293.26</b>	<b>.00</b>	<b>278,463.34</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	1,806,088.40	.00	.00	1,806,088.40
		Unsecured	156,391.47	.00	.00	156,391.47
		Secured Supplemental	144,369.20	.00	.00	144,369.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,106,849.07</b>	<b>.00</b>	<b>.00</b>	<b>2,106,849.07</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	476.74	.00	.00	476.74
		Unsecured	41.83	.00	.00	41.83
		Secured Supplemental	38.04	.00	.00	38.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>556.61</b>	<b>.00</b>	<b>.00</b>	<b>556.61</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	245.87	.00	245.87
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>245.87</b>	<b>.00</b>	<b>245.87</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	121,892.67	.00	.00	121,892.67
		Unsecured	10,560.39	.00	.00	10,560.39
		Secured Supplemental	9,725.90	.00	.00	9,725.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>142,178.96</b>	<b>.00</b>	<b>.00</b>	<b>142,178.96</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**237.02 ROSEMEAD - PROJ. A-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	733,065.19	.00	.00	733,065.19
		Unsecured	63,509.52	.00	.00	63,509.52
		Secured Supplemental	58,491.77	.00	.00	58,491.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>855,066.48</b>	<b>.00</b>	<b>.00</b>	<b>855,066.48</b>
7.31	L A C FIRE-FFW					
		Secured Master	30,052.25	.00	.00	30,052.25
		Unsecured	2,600.10	.00	.00	2,600.10
		Secured Supplemental	2,414.91	.00	.00	2,414.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,067.26</b>	<b>.00</b>	<b>.00</b>	<b>35,067.26</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	11,209.75	.00	.00	11,209.75
		Unsecured	986.36	.00	.00	986.36
		Secured Supplemental	895.42	.00	.00	895.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,091.53</b>	<b>.00</b>	<b>.00</b>	<b>13,091.53</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	9.35	.00	9.35
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9.35</b>	<b>.00</b>	<b>9.35</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	63,447.91	.00	.00	63,447.91
		Unsecured	5,582.20	.00	.00	5,582.20
		Secured Supplemental	5,068.23	.00	.00	5,068.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>74,098.34</b>	<b>.00</b>	<b>.00</b>	<b>74,098.34</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	77,027.34	.00	.00	77,027.34
		Unsecured	6,776.51	.00	.00	6,776.51
		Secured Supplemental	6,153.00	.00	.00	6,153.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>89,956.85</b>	<b>.00</b>	<b>.00</b>	<b>89,956.85</b>
237.01	CITY-ROSEMEAD TD #1	Secured Master	285,547.95	.00	.00	285,547.95
		Unsecured	24,780.27	.00	.00	24,780.27
		Secured Supplemental	22,506.68	.00	.00	22,506.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>332,834.90</b>	<b>.00</b>	<b>.00</b>	<b>332,834.90</b>
237.51	CITY-ROSEMEAD LIGHTING DIST	Secured Master	93,815.49	.00	.00	93,815.49
		Unsecured	8,785.98	.00	.00	8,785.98
		Secured Supplemental	3,490.42	.00	.00	3,490.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>106,091.89</b>	<b>.00</b>	<b>.00</b>	<b>106,091.89</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**237.02 ROSEMEAD - PROJ. A-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	19,221.49	.00	19,221.49
		Unsecured	.00	1,742.97	.00	1,742.97
		Secured Supplemental	.00	1,515.69	.00	1,515.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>22,480.15</b>	<b>.00</b>	<b>22,480.15</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	3,539.05	.00	.00	3,539.05
		Unsecured	306.96	.00	.00	306.96
		Secured Supplemental	282.38	.00	.00	282.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,128.39</b>	<b>.00</b>	<b>.00</b>	<b>4,128.39</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,912.75	.00	.00	5,912.75
		Unsecured	512.69	.00	.00	512.69
		Secured Supplemental	471.79	.00	.00	471.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,897.23</b>	<b>.00</b>	<b>.00</b>	<b>6,897.23</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	11,734.91	.00	.00	11,734.91
		Unsecured	1,016.44	.00	.00	1,016.44
		Secured Supplemental	936.33	.00	.00	936.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,687.68</b>	<b>.00</b>	<b>.00</b>	<b>13,687.68</b>
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	.00	.00	.00	.00
		Unsecured	-18.83	.00	.00	-18.83
		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
		<b>Total Adj Gross Coll</b>	<b>-18.83</b>	<b>.00</b>	<b>.00</b>	<b>-18.83</b>
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	.00	.00	.00	.00
		Unsecured	-2.40	.00	.00	-2.40
		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
		<b>Total Adj Gross Coll</b>	<b>-2.40</b>	<b>.00</b>	<b>.00</b>	<b>-2.40</b>



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**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE					
		Secured Master	.00	.00	.00	.00
		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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.28</b>	<b>.00</b>	<b>.00</b>	<b>-.28</b>
473.20	EL MONTE CHILDREN,S CENTER FUND					
		Secured Master	.00	.00	.00	.00
		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
		<b>Total Adj Gross Coll</b>	<b>-.15</b>	<b>.00</b>	<b>.00</b>	<b>-.15</b>
485.01	GARVEY SCHOOL DISTRICT					
		Secured Master	244,329.44	.00	.00	244,329.44
		Unsecured	15,351.31	.00	.00	15,351.31
		Secured Supplemental	20,148.11	.00	.00	20,148.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>279,828.86</b>	<b>.00</b>	<b>.00</b>	<b>279,828.86</b>
485.06	CO.SCH.SERV.FD.- GARVEY UNION					
		Secured Master	29,132.86	.00	.00	29,132.86
		Unsecured	1,829.98	.00	.00	1,829.98
		Secured Supplemental	2,402.39	.00	.00	2,402.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,365.23</b>	<b>.00</b>	<b>.00</b>	<b>33,365.23</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**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
485.07	DEV.CTR.HDCPD.MINOR-GARVEY	Secured Master	3,202.14	.00	.00	3,202.14
		Unsecured	201.37	.00	.00	201.37
		Secured Supplemental	264.05	.00	.00	264.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,667.56</b>	<b>.00</b>	<b>.00</b>	<b>3,667.56</b>
629.01	ROSEMEAD SCHOOL DISTRICT	Secured Master	17,674.60	.00	.00	17,674.60
		Unsecured	352.67	.00	.00	352.67
		Secured Supplemental	1,111.24	.00	.00	1,111.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,138.51</b>	<b>.00</b>	<b>.00</b>	<b>19,138.51</b>
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Secured Master	2,010.18	.00	.00	2,010.18
		Unsecured	40.11	.00	.00	40.11
		Secured Supplemental	126.38	.00	.00	126.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,176.67</b>	<b>.00</b>	<b>.00</b>	<b>2,176.67</b>
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Secured Master	241.18	.00	.00	241.18
		Unsecured	4.80	.00	.00	4.80
		Secured Supplemental	15.16	.00	.00	15.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>261.14</b>	<b>.00</b>	<b>.00</b>	<b>261.14</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
713.02	ALHAMBRA CITY HIGH SCHOOL DIST					
		Secured Master	381,205.58	.00	.00	381,205.58
		Unsecured	23,951.89	.00	.00	23,951.89
		Secured Supplemental	31,435.30	.00	.00	31,435.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>436,592.77</b>	<b>.00</b>	<b>.00</b>	<b>436,592.77</b>
713.06	CO.SCH.SERV.FD.- ALHAMBRA HIGH					
		Secured Master	1,372.43	.00	.00	1,372.43
		Unsecured	86.63	.00	.00	86.63
		Secured Supplemental	113.18	.00	.00	113.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,572.24</b>	<b>.00</b>	<b>.00</b>	<b>1,572.24</b>
713.07	ALHAMBRA HIGH-ELEM SCHOOL FUND					
		Secured Master	170,333.30	.00	.00	170,333.30
		Unsecured	10,702.55	.00	.00	10,702.55
		Secured Supplemental	14,046.17	.00	.00	14,046.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>195,082.02</b>	<b>.00</b>	<b>.00</b>	<b>195,082.02</b>
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	22,621.27	.00	.00	22,621.27
		Unsecured	424.17	.00	.00	424.17
		Secured Supplemental	1,422.25	.00	.00	1,422.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,467.69</b>	<b>.00</b>	<b>.00</b>	<b>24,467.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	88.84	.00	.00	88.84
		Unsecured	1.66	.00	.00	1.66
		Secured Supplemental	5.58	.00	.00	5.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>96.08</b>	<b>.00</b>	<b>.00</b>	<b>96.08</b>
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	10,080.72	.00	.00	10,080.72
		Unsecured	189.01	.00	.00	189.01
		Secured Supplemental	633.79	.00	.00	633.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,903.52</b>	<b>.00</b>	<b>.00</b>	<b>10,903.52</b>
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	79.98	.00	.00	79.98
		Unsecured	1.50	.00	.00	1.50
		Secured Supplemental	5.02	.00	.00	5.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>86.50</b>	<b>.00</b>	<b>.00</b>	<b>86.50</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	119,772.54	.00	.00	119,772.54
		Unsecured	10,810.29	.00	.00	10,810.29
		Secured Supplemental	9,665.25	.00	.00	9,665.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>140,248.08</b>	<b>.00</b>	<b>.00</b>	<b>140,248.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**237.02 ROSEMEAD - PROJ. A-1**

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	1,238.48	.00	.00	1,238.48
		Unsecured	112.12	.00	.00	112.12
		Secured Supplemental	99.94	.00	.00	99.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,450.54</b>	<b>.00</b>	<b>.00</b>	<b>1,450.54</b>
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	7,656.70	.00	.00	7,656.70
		Unsecured	152.78	.00	.00	152.78
		Secured Supplemental	481.39	.00	.00	481.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,290.87</b>	<b>.00</b>	<b>.00</b>	<b>8,290.87</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	.00	.00	.00	.00
		Unsecured	-5.55	.00	.00	-5.55
		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
		<b>Total Adj Gross Coll</b>	<b>-5.55</b>	<b>.00</b>	<b>.00</b>	<b>-5.55</b>
816.20	RIO HONDO CHILDRENS CTR 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**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
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	17,795.58	.00	.00	17,795.58
		Unsecured	23,913.88	.00	.00	23,913.88
		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
		<b>Total Adj Gross Coll</b>	<b>41,709.46</b>	<b>.00</b>	<b>.00</b>	<b>41,709.46</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	635.56	.00	.00	635.56
		Unsecured	854.08	.00	.00	854.08
		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
		<b>Total Adj Gross Coll</b>	<b>1,489.64</b>	<b>.00</b>	<b>.00</b>	<b>1,489.64</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	29.63	.00	.00	29.63
		Unsecured	39.82	.00	.00	39.82
		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
		<b>Total Adj Gross Coll</b>	<b>69.45</b>	<b>.00</b>	<b>.00</b>	<b>69.45</b>
		Secured Master	4,273,311.41	19,221.49	.00	4,292,532.90
		Unsecured	370,844.13	1,998.19	.00	372,842.32
		Secured Supplemental	336,819.27	1,515.69	.00	338,334.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 237.02 Adj Gross Coll</b>	<b>4,980,974.81</b>	<b>22,735.37</b>	<b>.00</b>	<b>5,003,710.18</b>

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
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	340,922.70	.00	.00	340,922.70
		Unsecured	8,627.46	.00	.00	8,627.46
		Secured Supplemental	27,865.08	.00	.00	27,865.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>377,415.24</b>	<b>.00</b>	<b>.00</b>	<b>377,415.24</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	91.32	.00	.00	91.32
		Unsecured	2.32	.00	.00	2.32
		Secured Supplemental	7.46	.00	.00	7.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>101.10</b>	<b>.00</b>	<b>.00</b>	<b>101.10</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	14.50	.00	14.50
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>14.50</b>	<b>.00</b>	<b>14.50</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	23,353.43	.00	.00	23,353.43
		Unsecured	591.67	.00	.00	591.67
		Secured Supplemental	1,908.42	.00	.00	1,908.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,853.52</b>	<b>.00</b>	<b>.00</b>	<b>25,853.52</b>

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
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	140,517.91	.00	.00	140,517.91
		Unsecured	3,560.13	.00	.00	3,560.13
		Secured Supplemental	11,483.00	.00	.00	11,483.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>155,561.04</b>	<b>.00</b>	<b>.00</b>	<b>155,561.04</b>
7.31	L A C FIRE-FFW					
		Secured Master	5,601.80	.00	.00	5,601.80
		Unsecured	141.29	.00	.00	141.29
		Secured Supplemental	458.11	.00	.00	458.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,201.20</b>	<b>.00</b>	<b>.00</b>	<b>6,201.20</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,149.05	.00	.00	2,149.05
		Unsecured	54.44	.00	.00	54.44
		Secured Supplemental	175.62	.00	.00	175.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,379.11</b>	<b>.00</b>	<b>.00</b>	<b>2,379.11</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.16	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.16</b>	<b>.00</b>	<b>2.16</b>



Community Redevelopment Agency Accounting System  
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**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
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	12,163.79	.00	.00	12,163.79
		Unsecured	308.18	.00	.00	308.18
		Secured Supplemental	994.02	.00	.00	994.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,465.99</b>	<b>.00</b>	<b>.00</b>	<b>13,465.99</b>
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	14,767.20	.00	.00	14,767.20
		Unsecured	374.14	.00	.00	374.14
		Secured Supplemental	1,206.76	.00	.00	1,206.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,348.10</b>	<b>.00</b>	<b>.00</b>	<b>16,348.10</b>
237.01	CITY-ROSEMEAD TD #1					
		Secured Master	59,900.44	.00	.00	59,900.44
		Unsecured	1,528.48	.00	.00	1,528.48
		Secured Supplemental	4,889.51	.00	.00	4,889.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>66,318.43</b>	<b>.00</b>	<b>.00</b>	<b>66,318.43</b>
237.22	CITY-ROSEMEAD MAINT DIST #1					
		Secured Master	906.73	.00	.00	906.73
		Unsecured	178.28	.00	.00	178.28
		Secured Supplemental	-4.53	.00	.00	-4.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,080.48</b>	<b>.00</b>	<b>.00</b>	<b>1,080.48</b>

Community Redevelopment Agency Accounting System  
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**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
237.51	CITY-ROSEMEAD	LIGHTING DIST				
		Secured Master	24,373.03	.00	.00	24,373.03
		Unsecured	617.51	.00	.00	617.51
		Secured Supplemental	1,991.73	.00	.00	1,991.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,982.27</b>	<b>.00</b>	<b>.00</b>	<b>26,982.27</b>
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	3,855.23	.00	3,855.23
		Unsecured	.00	102.73	.00	102.73
		Secured Supplemental	.00	314.69	.00	314.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,272.65</b>	<b>.00</b>	<b>4,272.65</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	678.03	.00	.00	678.03
		Unsecured	17.20	.00	.00	17.20
		Secured Supplemental	55.41	.00	.00	55.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>750.64</b>	<b>.00</b>	<b>.00</b>	<b>750.64</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**237.04 ROSEMEAD - RP #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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,132.82	.00	.00	1,132.82
		Unsecured	28.70	.00	.00	28.70
		Secured Supplemental	92.57	.00	.00	92.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,254.09</b>	<b>.00</b>	<b>.00</b>	<b>1,254.09</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,248.27	.00	.00	2,248.27
		Unsecured	56.95	.00	.00	56.95
		Secured Supplemental	183.72	.00	.00	183.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,488.94</b>	<b>.00</b>	<b>.00</b>	<b>2,488.94</b>
629.01	ROSEMEAD SCHOOL DISTRICT	Secured Master	66,634.02	.00	.00	66,634.02
		Unsecured	1,688.23	.00	.00	1,688.23
		Secured Supplemental	5,445.28	.00	.00	5,445.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>73,767.53</b>	<b>.00</b>	<b>.00</b>	<b>73,767.53</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**237.04 ROSEMEAD - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Secured Master	7,578.46	.00	.00	7,578.46
		Unsecured	192.02	.00	.00	192.02
		Secured Supplemental	619.31	.00	.00	619.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,389.79</b>	<b>.00</b>	<b>.00</b>	<b>8,389.79</b>
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Secured Master	909.20	.00	.00	909.20
		Unsecured	23.05	.00	.00	23.05
		Secured Supplemental	74.30	.00	.00	74.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,006.55</b>	<b>.00</b>	<b>.00</b>	<b>1,006.55</b>
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	85,283.12	.00	.00	85,283.12
		Unsecured	2,160.69	.00	.00	2,160.69
		Secured Supplemental	6,969.26	.00	.00	6,969.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>94,413.07</b>	<b>.00</b>	<b>.00</b>	<b>94,413.07</b>
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	334.86	.00	.00	334.86
		Unsecured	8.48	.00	.00	8.48
		Secured Supplemental	27.36	.00	.00	27.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>370.70</b>	<b>.00</b>	<b>.00</b>	<b>370.70</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**237.04 ROSEMEAD - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	38,004.63	.00	.00	38,004.63
		Unsecured	962.88	.00	.00	962.88
		Secured Supplemental	3,105.70	.00	.00	3,105.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,073.21</b>	<b>.00</b>	<b>.00</b>	<b>42,073.21</b>
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	301.50	.00	.00	301.50
		Unsecured	7.65	.00	.00	7.65
		Secured Supplemental	24.63	.00	.00	24.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>333.78</b>	<b>.00</b>	<b>.00</b>	<b>333.78</b>
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	28,866.06	.00	.00	28,866.06
		Unsecured	731.35	.00	.00	731.35
		Secured Supplemental	2,358.92	.00	.00	2,358.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,956.33</b>	<b>.00</b>	<b>.00</b>	<b>31,956.33</b>
		Secured Master	856,718.37	3,855.23	.00	860,573.60
		Unsecured	21,861.10	119.39	.00	21,980.49
		Secured Supplemental	69,931.64	314.69	.00	70,246.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 237.04 Adj Gross Coll</b>	<b>948,511.11</b>	<b>4,289.31</b>	<b>.00</b>	<b>952,800.42</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	173,481.47	.00	.00	173,481.47
		Unsecured	12,871.21	.00	.00	12,871.21
		Secured Supplemental	1,414.59	.00	.00	1,414.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>187,767.27</b>	<b>.00</b>	<b>.00</b>	<b>187,767.27</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	39.55	.00	.00	39.55
		Unsecured	2.93	.00	.00	2.93
		Secured Supplemental	.32	.00	.00	.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42.80</b>	<b>.00</b>	<b>.00</b>	<b>42.80</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	17.58	.00	17.58
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>17.58</b>	<b>.00</b>	<b>17.58</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	10,113.90	.00	.00	10,113.90
		Unsecured	750.38	.00	.00	750.38
		Secured Supplemental	82.47	.00	.00	82.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,946.75</b>	<b>.00</b>	<b>.00</b>	<b>10,946.75</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**240.02 SAN FERNANDO - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,479.47	.00	.00	2,479.47
		Unsecured	183.96	.00	.00	183.96
		Secured Supplemental	20.22	.00	.00	20.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,683.65</b>	<b>.00</b>	<b>.00</b>	<b>2,683.65</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	930.71	.00	.00	930.71
		Unsecured	69.05	.00	.00	69.05
		Secured Supplemental	7.59	.00	.00	7.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,007.35</b>	<b>.00</b>	<b>.00</b>	<b>1,007.35</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.48	.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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.48</b>	<b>.00</b>	<b>.48</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,267.91	.00	.00	5,267.91
		Unsecured	390.84	.00	.00	390.84
		Secured Supplemental	42.96	.00	.00	42.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,701.71</b>	<b>.00</b>	<b>.00</b>	<b>5,701.71</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**240.02 SAN FERNANDO - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	168.20	.00	.00	168.20
		Unsecured	12.48	.00	.00	12.48
		Secured Supplemental	1.38	.00	.00	1.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>182.06</b>	<b>.00</b>	<b>.00</b>	<b>182.06</b>
240.01	CITY-S FERNANDO TD #1					
		Secured Master	74,233.36	.00	.00	74,233.36
		Unsecured	5,507.61	.00	.00	5,507.61
		Secured Supplemental	605.32	.00	.00	605.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>80,346.29</b>	<b>.00</b>	<b>.00</b>	<b>80,346.29</b>
240.02	CITY-S FERNANDO RP #1					
		Secured Master	.00	101,614.71	.00	101,614.71
		Unsecured	.00	7,462.20	.00	7,462.20
		Secured Supplemental	.00	828.59	.00	828.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>109,905.50</b>	<b>.00</b>	<b>109,905.50</b>
310.36	CITY OF SAN FERNANDO AREA-1117					
		Secured Master	.00	1,608.96	.00	1,608.96
		Unsecured	.00	124.68	.00	124.68
		Secured Supplemental	.00	13.12	.00	13.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,746.76</b>	<b>.00</b>	<b>1,746.76</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**240.02 SAN FERNANDO - PROJ. # 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	490.60	.00	.00	490.60
		Unsecured	36.39	.00	.00	36.39
		Secured Supplemental	4.01	.00	.00	4.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>531.00</b>	<b>.00</b>	<b>.00</b>	<b>531.00</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	973.69	.00	.00	973.69
		Unsecured	72.24	.00	.00	72.24
		Secured Supplemental	7.94	.00	.00	7.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,053.87</b>	<b>.00</b>	<b>.00</b>	<b>1,053.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**240.02 SAN FERNANDO - 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	10,470.11	.00	.00	10,470.11
		Unsecured	776.81	.00	.00	776.81
		Secured Supplemental	85.38	.00	.00	85.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,332.30</b>	<b>.00</b>	<b>.00</b>	<b>11,332.30</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	108.25	.00	.00	108.25
		Unsecured	8.03	.00	.00	8.03
		Secured Supplemental	.89	.00	.00	.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>117.17</b>	<b>.00</b>	<b>.00</b>	<b>117.17</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	77,085.34	14.30	.00	77,099.64
		Unsecured	5,719.21	2.10	.00	5,721.31
		Secured Supplemental	628.58	.12	.00	628.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>83,433.13</b>	<b>16.52</b>	<b>.00</b>	<b>83,449.65</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	4.29	.00	.00	4.29
		Unsecured	.31	.00	.00	.31
		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
		<b>Total Adj Gross Coll</b>	<b>4.64</b>	<b>.00</b>	<b>.00</b>	<b>4.64</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**240.02 SAN FERNANDO - PROJ. # 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	434.79	.00	.00	434.79
		Unsecured	32.25	.00	.00	32.25
		Secured Supplemental	3.54	.00	.00	3.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>470.58</b>	<b>.00</b>	<b>.00</b>	<b>470.58</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,264.84	.00	.00	1,264.84
		Unsecured	93.84	.00	.00	93.84
		Secured Supplemental	10.32	.00	.00	10.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,369.00</b>	<b>.00</b>	<b>.00</b>	<b>1,369.00</b>
		Secured Master	357,546.48	103,237.97	.00	460,784.45
		Unsecured	26,527.54	7,607.04	.00	34,134.58
		Secured Supplemental	2,915.55	841.83	.00	3,757.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 240.02 Adj Gross Coll</b>	<b>386,989.57</b>	<b>111,686.84</b>	<b>.00</b>	<b>498,676.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	170,794.03	.00	.00	170,794.03
		Unsecured	36,149.24	.00	.00	36,149.24
		Secured Supplemental	12,087.34	.00	.00	12,087.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>219,030.61</b>	<b>.00</b>	<b>.00</b>	<b>219,030.61</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	38.94	.00	.00	38.94
		Unsecured	8.24	.00	.00	8.24
		Secured Supplemental	2.75	.00	.00	2.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49.93</b>	<b>.00</b>	<b>.00</b>	<b>49.93</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	49.39	.00	49.39
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>49.39</b>	<b>.00</b>	<b>49.39</b>
3.01	L A COUNTY LIBRARY	Secured Master	9,957.22	.00	.00	9,957.22
		Unsecured	2,107.48	.00	.00	2,107.48
		Secured Supplemental	704.68	.00	.00	704.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,769.38</b>	<b>.00</b>	<b>.00</b>	<b>12,769.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**240.03 SAN FERNANDO - PROJ. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,441.06	.00	.00	2,441.06
		Unsecured	516.66	.00	.00	516.66
		Secured Supplemental	172.76	.00	.00	172.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,130.48</b>	<b>.00</b>	<b>.00</b>	<b>3,130.48</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	916.28	.00	.00	916.28
		Unsecured	193.93	.00	.00	193.93
		Secured Supplemental	64.85	.00	.00	64.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,175.06</b>	<b>.00</b>	<b>.00</b>	<b>1,175.06</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.23	.00	2.23
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.23</b>	<b>.00</b>	<b>2.23</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,186.27	.00	.00	5,186.27
		Unsecured	1,097.69	.00	.00	1,097.69
		Secured Supplemental	367.05	.00	.00	367.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,651.01</b>	<b>.00</b>	<b>.00</b>	<b>6,651.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**240.03 SAN FERNANDO - PROJ. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	165.60	.00	.00	165.60
		Unsecured	35.05	.00	.00	35.05
		Secured Supplemental	11.72	.00	.00	11.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>212.37</b>	<b>.00</b>	<b>.00</b>	<b>212.37</b>
240.01	CITY-S FERNANDO TD #1					
		Secured Master	73,083.42	.00	.00	73,083.42
		Unsecured	15,468.38	.00	.00	15,468.38
		Secured Supplemental	5,172.22	.00	.00	5,172.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>93,724.02</b>	<b>.00</b>	<b>.00</b>	<b>93,724.02</b>
240.03	CITY-S FERNANDO RP #2					
		Secured Master	.00	100,040.57	.00	100,040.57
		Unsecured	.00	20,957.90	.00	20,957.90
		Secured Supplemental	.00	7,080.02	.00	7,080.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>128,078.49</b>	<b>.00</b>	<b>128,078.49</b>
310.36	CITY OF SAN FERNANDO AREA-1117					
		Secured Master	.00	1,584.03	.00	1,584.03
		Unsecured	.00	350.17	.00	350.17
		Secured Supplemental	.00	112.11	.00	112.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,046.31</b>	<b>.00</b>	<b>2,046.31</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**240.03 SAN FERNANDO - PROJ. # 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	483.01	.00	.00	483.01
		Unsecured	102.23	.00	.00	102.23
		Secured Supplemental	34.19	.00	.00	34.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>619.43</b>	<b>.00</b>	<b>.00</b>	<b>619.43</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	958.59	.00	.00	958.59
		Unsecured	202.89	.00	.00	202.89
		Secured Supplemental	67.84	.00	.00	67.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,229.32</b>	<b>.00</b>	<b>.00</b>	<b>1,229.32</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**240.03 SAN FERNANDO - PROJ. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	10,307.91	.00	.00	10,307.91
		Unsecured	2,181.70	.00	.00	2,181.70
		Secured Supplemental	729.50	.00	.00	729.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,219.11</b>	<b>.00</b>	<b>.00</b>	<b>13,219.11</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	106.58	.00	.00	106.58
		Unsecured	22.55	.00	.00	22.55
		Secured Supplemental	7.55	.00	.00	7.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>136.68</b>	<b>.00</b>	<b>.00</b>	<b>136.68</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	75,891.23	14.08	.00	75,905.31
		Unsecured	16,062.66	5.89	.00	16,068.55
		Secured Supplemental	5,370.93	1.00	.00	5,371.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>97,324.82</b>	<b>20.97</b>	<b>.00</b>	<b>97,345.79</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	4.22	.00	.00	4.22
		Unsecured	.89	.00	.00	.89
		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
		<b>Total Adj Gross Coll</b>	<b>5.41</b>	<b>.00</b>	<b>.00</b>	<b>5.41</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**240.03 SAN FERNANDO - PROJ. # 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	428.05	.00	.00	428.05
		Unsecured	90.59	.00	.00	90.59
		Secured Supplemental	30.29	.00	.00	30.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>548.93</b>	<b>.00</b>	<b>.00</b>	<b>548.93</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,245.24	.00	.00	1,245.24
		Unsecured	263.56	.00	.00	263.56
		Secured Supplemental	88.12	.00	.00	88.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,596.92</b>	<b>.00</b>	<b>.00</b>	<b>1,596.92</b>
		Secured Master	352,007.65	101,638.68	.00	453,646.33
		Unsecured	74,503.74	21,365.58	.00	95,869.32
		Secured Supplemental	24,912.09	7,193.13	.00	32,105.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 240.03 Adj Gross Coll</b>	<b>451,423.48</b>	<b>130,197.39</b>	<b>.00</b>	<b>581,620.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	379,024.74	.00	.00	379,024.74
		Unsecured	31,144.85	.00	.00	31,144.85
		Secured Supplemental	22,468.10	.00	.00	22,468.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>432,637.69</b>	<b>.00</b>	<b>.00</b>	<b>432,637.69</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	86.43	.00	.00	86.43
		Unsecured	7.10	.00	.00	7.10
		Secured Supplemental	5.13	.00	.00	5.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>98.66</b>	<b>.00</b>	<b>.00</b>	<b>98.66</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	42.56	.00	42.56
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>42.56</b>	<b>.00</b>	<b>42.56</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	22,096.97	.00	.00	22,096.97
		Unsecured	1,815.84	.00	.00	1,815.84
		Secured Supplemental	1,309.88	.00	.00	1,309.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,222.69</b>	<b>.00</b>	<b>.00</b>	<b>25,222.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**240.04 SAN FERNANDO - CIVIC CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	5,417.20	.00	.00	5,417.20
		Unsecured	445.12	.00	.00	445.12
		Secured Supplemental	321.13	.00	.00	321.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,183.45</b>	<b>.00</b>	<b>.00</b>	<b>6,183.45</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,033.44	.00	.00	2,033.44
		Unsecured	167.10	.00	.00	167.10
		Secured Supplemental	120.54	.00	.00	120.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,321.08</b>	<b>.00</b>	<b>.00</b>	<b>2,321.08</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.74	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.74</b>	<b>.00</b>	<b>.74</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,509.43	.00	.00	11,509.43
		Unsecured	945.80	.00	.00	945.80
		Secured Supplemental	682.27	.00	.00	682.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,137.50</b>	<b>.00</b>	<b>.00</b>	<b>13,137.50</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**240.04 SAN FERNANDO - CIVIC CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	367.50	.00	.00	367.50
		Unsecured	33.90	.00	.00	33.90
		Secured Supplemental	21.79	.00	.00	21.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>423.19</b>	<b>.00</b>	<b>.00</b>	<b>423.19</b>
240.01	CITY-S FERNANDO TD #1					
		Secured Master	162,186.26	.00	.00	162,186.26
		Unsecured	13,325.94	.00	.00	13,325.94
		Secured Supplemental	9,614.20	.00	.00	9,614.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>185,126.40</b>	<b>.00</b>	<b>.00</b>	<b>185,126.40</b>
240.04	CITY-S FERNANDO CIV CENT RP TD 1					
		Secured Master	.00	222,009.36	.00	222,009.36
		Unsecured	.00	18,057.65	.00	18,057.65
		Secured Supplemental	.00	13,160.44	.00	13,160.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>253,227.45</b>	<b>.00</b>	<b>253,227.45</b>
310.30	CITY OF LA AREA REMAINDER-1104					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	-36.98	.00	-36.98
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-36.98</b>	<b>.00</b>	<b>-36.98</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**240.04 SAN FERNANDO - CIVIC CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.36	CITY OF SAN FERNANDO AREA-1117					
		Secured Master	.00	3,515.28	.00	3,515.28
		Unsecured	.00	338.69	.00	338.69
		Secured Supplemental	.00	208.38	.00	208.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,062.35</b>	<b>.00</b>	<b>4,062.35</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,071.90	.00	.00	1,071.90
		Unsecured	88.09	.00	.00	88.09
		Secured Supplemental	63.54	.00	.00	63.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,223.53</b>	<b>.00</b>	<b>.00</b>	<b>1,223.53</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**240.04 SAN FERNANDO - CIVIC CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,127.33	.00	.00	2,127.33
		Unsecured	174.82	.00	.00	174.82
		Secured Supplemental	126.10	.00	.00	126.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,428.25</b>	<b>.00</b>	<b>.00</b>	<b>2,428.25</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	22,875.16	.00	.00	22,875.16
		Unsecured	1,879.79	.00	.00	1,879.79
		Secured Supplemental	1,356.01	.00	.00	1,356.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,110.96</b>	<b>.00</b>	<b>.00</b>	<b>26,110.96</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	236.50	.00	.00	236.50
		Unsecured	19.43	.00	.00	19.43
		Secured Supplemental	14.02	.00	.00	14.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>269.95</b>	<b>.00</b>	<b>.00</b>	<b>269.95</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	168,417.30	31.25	.00	168,448.55
		Unsecured	13,839.84	5.07	.00	13,844.91
		Secured Supplemental	9,983.57	1.85	.00	9,985.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>192,240.71</b>	<b>38.17</b>	<b>.00</b>	<b>192,278.88</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**240.04 SAN FERNANDO - CIVIC CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	9.37	.00	.00	9.37
		Unsecured	.77	.00	.00	.77
		Secured Supplemental	.55	.00	.00	.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10.69</b>	<b>.00</b>	<b>.00</b>	<b>10.69</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	949.95	.00	.00	949.95
		Unsecured	78.07	.00	.00	78.07
		Secured Supplemental	56.32	.00	.00	56.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,084.34</b>	<b>.00</b>	<b>.00</b>	<b>1,084.34</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	2,763.47	.00	.00	2,763.47
		Unsecured	227.09	.00	.00	227.09
		Secured Supplemental	163.82	.00	.00	163.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,154.38</b>	<b>.00</b>	<b>.00</b>	<b>3,154.38</b>
		Secured Master	781,172.95	225,555.89	.00	1,006,728.84
		Unsecured	64,193.55	18,407.73	.00	82,601.28
		Secured Supplemental	46,306.97	13,370.67	.00	59,677.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 240.04 Adj Gross Coll</b>	<b>891,673.47</b>	<b>257,334.29</b>	<b>.00</b>	<b>1,149,007.76</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	830,082.06	.00	.00	830,082.06
		Unsecured	142,565.37	.00	.00	142,565.37
		Secured Supplemental	10,685.14	.00	.00	10,685.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>983,332.57</b>	<b>.00</b>	<b>.00</b>	<b>983,332.57</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	189.38	.00	.00	189.38
		Unsecured	32.51	.00	.00	32.51
		Secured Supplemental	2.44	.00	.00	2.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>224.33</b>	<b>.00</b>	<b>.00</b>	<b>224.33</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	194.81	.00	194.81
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>194.81</b>	<b>.00</b>	<b>194.81</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	48,394.88	.00	.00	48,394.88
		Unsecured	8,311.66	.00	.00	8,311.66
		Secured Supplemental	622.94	.00	.00	622.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>57,329.48</b>	<b>.00</b>	<b>.00</b>	<b>57,329.48</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**240.05 SAN FERNANDO - CIV. CTR. 84 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	11,863.79	.00	.00	11,863.79
		Unsecured	2,037.59	.00	.00	2,037.59
		Secured Supplemental	152.72	.00	.00	152.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,054.10</b>	<b>.00</b>	<b>.00</b>	<b>14,054.10</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,453.57	.00	.00	4,453.57
		Unsecured	764.87	.00	.00	764.87
		Secured Supplemental	57.33	.00	.00	57.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,275.77</b>	<b>.00</b>	<b>.00</b>	<b>5,275.77</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	6.89	.00	6.89
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6.89</b>	<b>.00</b>	<b>6.89</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	25,207.51	.00	.00	25,207.51
		Unsecured	4,329.26	.00	.00	4,329.26
		Secured Supplemental	324.46	.00	.00	324.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,861.23</b>	<b>.00</b>	<b>.00</b>	<b>29,861.23</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**240.05 SAN FERNANDO - CIV. CTR. 84 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	804.87	.00	.00	804.87
		Unsecured	138.22	.00	.00	138.22
		Secured Supplemental	10.37	.00	.00	10.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>953.46</b>	<b>.00</b>	<b>.00</b>	<b>953.46</b>
240.01	CITY-S FERNANDO TD #1					
		Secured Master	355,204.67	.00	.00	355,204.67
		Unsecured	61,005.32	.00	.00	61,005.32
		Secured Supplemental	4,572.23	.00	.00	4,572.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>420,782.22</b>	<b>.00</b>	<b>.00</b>	<b>420,782.22</b>
240.05	CITY-S FERNANDO CV CTR RP 84 ANX					
		Secured Master	.00	486,218.08	.00	486,218.08
		Unsecured	.00	82,654.66	.00	82,654.66
		Secured Supplemental	.00	6,258.71	.00	6,258.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>575,131.45</b>	<b>.00</b>	<b>575,131.45</b>
310.36	CITY OF SAN FERNANDO AREA-1117					
		Secured Master	.00	7,698.74	.00	7,698.74
		Unsecured	.00	1,381.01	.00	1,381.01
		Secured Supplemental	.00	99.10	.00	99.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9,178.85</b>	<b>.00</b>	<b>9,178.85</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**240.05 SAN FERNANDO - CIV. CTR. 84 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,347.67	.00	.00	2,347.67
		Unsecured	403.19	.00	.00	403.19
		Secured Supplemental	30.22	.00	.00	30.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,781.08</b>	<b>.00</b>	<b>.00</b>	<b>2,781.08</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,658.92	.00	.00	4,658.92
		Unsecured	800.15	.00	.00	800.15
		Secured Supplemental	59.97	.00	.00	59.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,519.04</b>	<b>.00</b>	<b>.00</b>	<b>5,519.04</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**240.05 SAN FERNANDO - CIV. CTR. 84 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	50,099.93	.00	.00	50,099.93
		Unsecured	8,604.45	.00	.00	8,604.45
		Secured Supplemental	644.88	.00	.00	644.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>59,349.26</b>	<b>.00</b>	<b>.00</b>	<b>59,349.26</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	518.29	.00	.00	518.29
		Unsecured	88.99	.00	.00	88.99
		Secured Supplemental	6.67	.00	.00	6.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>613.95</b>	<b>.00</b>	<b>.00</b>	<b>613.95</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	368,851.53	68.43	.00	368,919.96
		Unsecured	63,349.13	23.21	.00	63,372.34
		Secured Supplemental	4,747.89	.88	.00	4,748.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>436,948.55</b>	<b>92.52</b>	<b>.00</b>	<b>437,041.07</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	20.38	.00	.00	20.38
		Unsecured	3.50	.00	.00	3.50
		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
		<b>Total Adj Gross Coll</b>	<b>24.14</b>	<b>.00</b>	<b>.00</b>	<b>24.14</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**240.05 SAN FERNANDO - CIV. CTR. 84 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	2,080.62	.00	.00	2,080.62
		Unsecured	357.32	.00	.00	357.32
		Secured Supplemental	26.78	.00	.00	26.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,464.72</b>	<b>.00</b>	<b>.00</b>	<b>2,464.72</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	6,052.61	.00	.00	6,052.61
		Unsecured	1,039.49	.00	.00	1,039.49
		Secured Supplemental	77.91	.00	.00	77.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,170.01</b>	<b>.00</b>	<b>.00</b>	<b>7,170.01</b>
		Secured Master	1,710,830.68	493,985.25	.00	2,204,815.93
		Unsecured	293,831.02	84,260.58	.00	378,091.60
		Secured Supplemental	22,022.21	6,358.69	.00	28,380.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 240.05 Adj Gross Coll</b>	<b>2,026,683.91</b>	<b>584,604.52</b>	<b>.00</b>	<b>2,611,288.43</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	196,254.30	.00	.00	196,254.30
		Unsecured	392.29	.00	.00	392.29
		Secured Supplemental	1,563.71	.00	.00	1,563.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>198,210.30</b>	<b>.00</b>	<b>.00</b>	<b>198,210.30</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	44.75	.00	.00	44.75
		Unsecured	.08	.00	.00	.08
		Secured Supplemental	.35	.00	.00	.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>45.18</b>	<b>.00</b>	<b>.00</b>	<b>45.18</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.53	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.53</b>	<b>.00</b>	<b>.53</b>
3.01	L A COUNTY LIBRARY	Secured Master	11,441.59	.00	.00	11,441.59
		Unsecured	22.86	.00	.00	22.86
		Secured Supplemental	91.17	.00	.00	91.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,555.62</b>	<b>.00</b>	<b>.00</b>	<b>11,555.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**240.06 SAN FERNANDO - PROJ. # 1 89 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,804.95	.00	.00	2,804.95
		Unsecured	5.60	.00	.00	5.60
		Secured Supplemental	22.35	.00	.00	22.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,832.90</b>	<b>.00</b>	<b>.00</b>	<b>2,832.90</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,052.89	.00	.00	1,052.89
		Unsecured	2.10	.00	.00	2.10
		Secured Supplemental	8.39	.00	.00	8.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,063.38</b>	<b>.00</b>	<b>.00</b>	<b>1,063.38</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.02	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.02</b>	<b>.00</b>	<b>.02</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,959.43	.00	.00	5,959.43
		Unsecured	11.90	.00	.00	11.90
		Secured Supplemental	47.49	.00	.00	47.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,018.82</b>	<b>.00</b>	<b>.00</b>	<b>6,018.82</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**240.06 SAN FERNANDO - PROJ. # 1 89 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	190.29	.00	.00	190.29
		Unsecured	.38	.00	.00	.38
		Secured Supplemental	1.51	.00	.00	1.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>192.18</b>	<b>.00</b>	<b>.00</b>	<b>192.18</b>
240.01	CITY-S FERNANDO TD #1					
		Secured Master	83,978.26	.00	.00	83,978.26
		Unsecured	167.82	.00	.00	167.82
		Secured Supplemental	669.13	.00	.00	669.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>84,815.21</b>	<b>.00</b>	<b>.00</b>	<b>84,815.21</b>
240.06	CITY-S FERNANDO RP 1 89 ANX					
		Secured Master	.00	114,953.86	.00	114,953.86
		Unsecured	.00	227.39	.00	227.39
		Secured Supplemental	.00	915.93	.00	915.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>116,097.18</b>	<b>.00</b>	<b>116,097.18</b>
310.36	CITY OF SAN FERNANDO AREA-1117					
		Secured Master	.00	1,820.17	.00	1,820.17
		Unsecured	.00	3.80	.00	3.80
		Secured Supplemental	.00	14.51	.00	14.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,838.48</b>	<b>.00</b>	<b>1,838.48</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**240.06 SAN FERNANDO - PROJ. # 1 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	555.01	.00	.00	555.01
		Unsecured	1.10	.00	.00	1.10
		Secured Supplemental	4.42	.00	.00	4.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>560.53</b>	<b>.00</b>	<b>.00</b>	<b>560.53</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,101.50	.00	.00	1,101.50
		Unsecured	2.20	.00	.00	2.20
		Secured Supplemental	8.78	.00	.00	8.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,112.48</b>	<b>.00</b>	<b>.00</b>	<b>1,112.48</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**240.06 SAN FERNANDO - PROJ. # 1 89 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	11,844.54	.00	.00	11,844.54
		Unsecured	23.67	.00	.00	23.67
		Secured Supplemental	94.38	.00	.00	94.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,962.59</b>	<b>.00</b>	<b>.00</b>	<b>11,962.59</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	122.47	.00	.00	122.47
		Unsecured	.24	.00	.00	.24
		Secured Supplemental	.98	.00	.00	.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>123.69</b>	<b>.00</b>	<b>.00</b>	<b>123.69</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	87,204.65	16.18	.00	87,220.83
		Unsecured	174.27	.06	.00	174.33
		Secured Supplemental	694.84	.13	.00	694.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>88,073.76</b>	<b>16.37</b>	<b>.00</b>	<b>88,090.13</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	4.86	.00	.00	4.86
		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
		<b>Total Adj Gross Coll</b>	<b>4.90</b>	<b>.00</b>	<b>.00</b>	<b>4.90</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**240.06 SAN FERNANDO - PROJ. # 1 89 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	491.87	.00	.00	491.87
		Unsecured	.98	.00	.00	.98
		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
		<b>Total Adj Gross Coll</b>	<b>496.77</b>	<b>.00</b>	<b>.00</b>	<b>496.77</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,430.90	.00	.00	1,430.90
		Unsecured	2.85	.00	.00	2.85
		Secured Supplemental	11.40	.00	.00	11.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,445.15</b>	<b>.00</b>	<b>.00</b>	<b>1,445.15</b>
		Secured Master	404,482.26	116,790.21	.00	521,272.47
		Unsecured	808.34	231.80	.00	1,040.14
		Secured Supplemental	3,222.86	930.57	.00	4,153.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 240.06 Adj Gross Coll</b>	<b>408,513.46</b>	<b>117,952.58</b>	<b>.00</b>	<b>526,466.04</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	133,354.59	.00	.00	133,354.59
		Unsecured	932.95	.00	.00	932.95
		Secured Supplemental	13,467.23	.00	.00	13,467.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>147,754.77</b>	<b>.00</b>	<b>.00</b>	<b>147,754.77</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	30.40	.00	.00	30.40
		Unsecured	.21	.00	.00	.21
		Secured Supplemental	3.07	.00	.00	3.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33.68</b>	<b>.00</b>	<b>.00</b>	<b>33.68</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.27	.00	1.27
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.27</b>	<b>.00</b>	<b>1.27</b>
3.01	L A COUNTY LIBRARY	Secured Master	7,774.47	.00	.00	7,774.47
		Unsecured	54.38	.00	.00	54.38
		Secured Supplemental	785.13	.00	.00	785.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,613.98</b>	<b>.00</b>	<b>.00</b>	<b>8,613.98</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,905.93	.00	.00	1,905.93
		Unsecured	13.33	.00	.00	13.33
		Secured Supplemental	192.47	.00	.00	192.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,111.73</b>	<b>.00</b>	<b>.00</b>	<b>2,111.73</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	715.26	.00	.00	715.26
		Unsecured	5.00	.00	.00	5.00
		Secured Supplemental	72.24	.00	.00	72.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>792.50</b>	<b>.00</b>	<b>.00</b>	<b>792.50</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.66	.00	-.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.66</b>	<b>.00</b>	<b>-.66</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,048.46	.00	.00	4,048.46
		Unsecured	28.32	.00	.00	28.32
		Secured Supplemental	408.94	.00	.00	408.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,485.72</b>	<b>.00</b>	<b>.00</b>	<b>4,485.72</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	129.29	.00	.00	129.29
		Unsecured	.90	.00	.00	.90
		Secured Supplemental	13.05	.00	.00	13.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>143.24</b>	<b>.00</b>	<b>.00</b>	<b>143.24</b>
240.01	CITY-S FERNANDO TD #1					
		Secured Master	57,062.60	.00	.00	57,062.60
		Unsecured	399.18	.00	.00	399.18
		Secured Supplemental	5,762.66	.00	.00	5,762.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>63,224.44</b>	<b>.00</b>	<b>.00</b>	<b>63,224.44</b>
240.07	CITY S FERNANDO RP AREA 4 95 ANX					
		Secured Master	.00	78,110.29	.00	78,110.29
		Unsecured	.00	540.85	.00	540.85
		Secured Supplemental	.00	7,888.24	.00	7,888.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>86,539.38</b>	<b>.00</b>	<b>86,539.38</b>
310.36	CITY OF SAN FERNANDO AREA-1117					
		Secured Master	.00	1,236.79	.00	1,236.79
		Unsecured	.00	9.04	.00	9.04
		Secured Supplemental	.00	124.90	.00	124.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,370.73</b>	<b>.00</b>	<b>1,370.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**240.07 SAN FERNANDO - RP #4**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	377.11	.00	.00	377.11
		Unsecured	2.63	.00	.00	2.63
		Secured Supplemental	38.08	.00	.00	38.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>417.82</b>	<b>.00</b>	<b>.00</b>	<b>417.82</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	748.46	.00	.00	748.46
		Unsecured	5.23	.00	.00	5.23
		Secured Supplemental	75.58	.00	.00	75.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>829.27</b>	<b>.00</b>	<b>.00</b>	<b>829.27</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	8,048.27	.00	.00	8,048.27
		Unsecured	56.30	.00	.00	56.30
		Secured Supplemental	812.78	.00	.00	812.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,917.35</b>	<b>.00</b>	<b>.00</b>	<b>8,917.35</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	83.21	.00	.00	83.21
		Unsecured	.58	.00	.00	.58
		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
		<b>Total Adj Gross Coll</b>	<b>92.19</b>	<b>.00</b>	<b>.00</b>	<b>92.19</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	59,254.90	10.99	.00	59,265.89
		Unsecured	414.52	.15	.00	414.67
		Secured Supplemental	5,984.06	1.11	.00	5,985.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>65,653.48</b>	<b>12.25</b>	<b>.00</b>	<b>65,665.73</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	3.30	.00	.00	3.30
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.33	.00	.00	.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3.65</b>	<b>.00</b>	<b>.00</b>	<b>3.65</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	334.21	.00	.00	334.21
		Unsecured	2.33	.00	.00	2.33
		Secured Supplemental	33.75	.00	.00	33.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>370.29</b>	<b>.00</b>	<b>.00</b>	<b>370.29</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	972.27	.00	.00	972.27
		Unsecured	6.80	.00	.00	6.80
		Secured Supplemental	98.18	.00	.00	98.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,077.25</b>	<b>.00</b>	<b>.00</b>	<b>1,077.25</b>
		Secured Master	274,842.73	79,358.07	.00	354,200.80
		Unsecured	1,922.68	550.65	.00	2,473.33
		Secured Supplemental	27,755.95	8,014.25	.00	35,770.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 240.07 Adj Gross Coll</b>	<b>304,521.36</b>	<b>87,922.97</b>	<b>.00</b>	<b>392,444.33</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	425,374.89	.00	.00	425,374.89
		Unsecured	26,153.45	.00	.00	26,153.45
		Secured Supplemental	16,265.98	.00	.00	16,265.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>467,794.32</b>	<b>.00</b>	<b>.00</b>	<b>467,794.32</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	96.84	.00	.00	96.84
		Unsecured	5.93	.00	.00	5.93
		Secured Supplemental	3.69	.00	.00	3.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>106.46</b>	<b>.00</b>	<b>.00</b>	<b>106.46</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	38.76	.00	38.76
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>38.76</b>	<b>.00</b>	<b>38.76</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	24,771.51	.00	.00	24,771.51
		Unsecured	1,522.87	.00	.00	1,522.87
		Secured Supplemental	947.16	.00	.00	947.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,241.54</b>	<b>.00</b>	<b>.00</b>	<b>27,241.54</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**241.02 SAN DIMAS - CREATIVE GROWTH**

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	148,977.40	.00	.00	148,977.40
		Unsecured	9,158.69	.00	.00	9,158.69
		Secured Supplemental	5,696.38	.00	.00	5,696.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>163,832.47</b>	<b>.00</b>	<b>.00</b>	<b>163,832.47</b>
7.31	L A C FIRE-FFW					
		Secured Master	5,781.55	.00	.00	5,781.55
		Unsecured	354.58	.00	.00	354.58
		Secured Supplemental	220.94	.00	.00	220.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,357.07</b>	<b>.00</b>	<b>.00</b>	<b>6,357.07</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,279.63	.00	.00	2,279.63
		Unsecured	140.12	.00	.00	140.12
		Secured Supplemental	87.15	.00	.00	87.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,506.90</b>	<b>.00</b>	<b>.00</b>	<b>2,506.90</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.78	.00	1.78
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.78</b>	<b>.00</b>	<b>1.78</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**241.02 SAN DIMAS - CREATIVE GROWTH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	12,901.73	.00	.00	12,901.73
		Unsecured	793.19	.00	.00	793.19
		Secured Supplemental	493.32	.00	.00	493.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,188.24</b>	<b>.00</b>	<b>.00</b>	<b>14,188.24</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	14,418.45	.00	.00	14,418.45
		Unsecured	886.39	.00	.00	886.39
		Secured Supplemental	551.29	.00	.00	551.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,856.13</b>	<b>.00</b>	<b>.00</b>	<b>15,856.13</b>
241.01	CITY-SAN DIMAS TD #1	Secured Master	92,360.73	.00	.00	92,360.73
		Unsecured	5,678.10	.00	.00	5,678.10
		Secured Supplemental	3,531.57	.00	.00	3,531.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>101,570.40</b>	<b>.00</b>	<b>.00</b>	<b>101,570.40</b>
241.41	CITY-SAN DIMAS VEHICLE PD #1	Secured Master	975.06	.00	.00	975.06
		Unsecured	60.85	.00	.00	60.85
		Secured Supplemental	28.48	.00	.00	28.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,064.39</b>	<b>.00</b>	<b>.00</b>	<b>1,064.39</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**241.02 SAN DIMAS - CREATIVE GROWTH**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
241.42	CITY-SAN DIMAS VEHICLE PD #2						
		Secured Master	68.84	.00	.00		68.84
		Unsecured	5.42	.00	.00		5.42
		Secured Supplemental	15.49	.00	.00		15.49
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>89.75</b>	<b>.00</b>	<b>.00</b>		<b>89.75</b>
241.61	CITY-SAN DIMAS LT DIST ZN A						
		Secured Master	30,915.38	.00	.00		30,915.38
		Unsecured	2,158.90	.00	.00		2,158.90
		Secured Supplemental	1,214.82	.00	.00		1,214.82
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>34,289.10</b>	<b>.00</b>	<b>.00</b>		<b>34,289.10</b>
241.62	CITY-SAN DIMAS LT DIST ZN B						
		Secured Master	1,016.80	.00	.00		1,016.80
		Unsecured	10.38	.00	.00		10.38
		Secured Supplemental	32.27	.00	.00		32.27
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>1,059.45</b>	<b>.00</b>	<b>.00</b>		<b>1,059.45</b>
330.10	THREE VY MWD-1112						
		Secured Master	.00	4,264.72	.00		4,264.72
		Unsecured	.00	274.82	.00		274.82
		Secured Supplemental	.00	163.19	.00		163.19
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,702.73</b>	<b>.00</b>		<b>4,702.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**241.02 SAN DIMAS - CREATIVE GROWTH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	4,899.48	.00	.00	4,899.48
		Unsecured	301.18	.00	.00	301.18
		Secured Supplemental	187.32	.00	.00	187.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,387.98</b>	<b>.00</b>	<b>.00</b>	<b>5,387.98</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,201.28	.00	.00	1,201.28
		Unsecured	73.85	.00	.00	73.85
		Secured Supplemental	45.92	.00	.00	45.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,321.05</b>	<b>.00</b>	<b>.00</b>	<b>1,321.05</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**241.02 SAN DIMAS - CREATIVE GROWTH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,384.45	.00	.00	2,384.45
		Unsecured	146.58	.00	.00	146.58
		Secured Supplemental	91.15	.00	.00	91.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,622.18</b>	<b>.00</b>	<b>.00</b>	<b>2,622.18</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	25,737.62	.00	.00	25,737.62
		Unsecured	1,582.29	.00	.00	1,582.29
		Secured Supplemental	984.11	.00	.00	984.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,304.02</b>	<b>.00</b>	<b>.00</b>	<b>28,304.02</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	248.25	.00	.00	248.25
		Unsecured	15.25	.00	.00	15.25
		Secured Supplemental	9.47	.00	.00	9.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>272.97</b>	<b>.00</b>	<b>.00</b>	<b>272.97</b>
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	146,533.75	.00	.00	146,533.75
		Unsecured	9,008.55	.00	.00	9,008.55
		Secured Supplemental	5,602.99	.00	.00	5,602.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>161,145.29</b>	<b>.00</b>	<b>.00</b>	<b>161,145.29</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**241.02 SAN DIMAS - CREATIVE GROWTH**

ATE Acct.						
ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	6,092.29	.00	.00	6,092.29
		Unsecured	374.52	.00	.00	374.52
		Secured Supplemental	232.93	.00	.00	232.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,699.74</b>	<b>.00</b>	<b>.00</b>	<b>6,699.74</b>
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	677.90	.00	.00	677.90
		Unsecured	41.67	.00	.00	41.67
		Secured Supplemental	25.90	.00	.00	25.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>745.47</b>	<b>.00</b>	<b>.00</b>	<b>745.47</b>
		Secured Master	947,713.83	4,264.72	.00	951,978.55
		Unsecured	58,472.76	315.36	.00	58,788.12
		Secured Supplemental	36,268.33	163.19	.00	36,431.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 241.02 Adj Gross Coll</b>	<b>1,042,454.92</b>	<b>4,743.27</b>	<b>.00</b>	<b>1,047,198.19</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	518,556.35	.00	.00	518,556.35
		Unsecured	56,718.15	.00	.00	56,718.15
		Secured Supplemental	1,469.70	.00	.00	1,469.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>576,744.20</b>	<b>.00</b>	<b>.00</b>	<b>576,744.20</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	117.92	.00	.00	117.92
		Unsecured	13.56	.00	.00	13.56
		Secured Supplemental	.33	.00	.00	.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>131.81</b>	<b>.00</b>	<b>.00</b>	<b>131.81</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	84.09	.00	84.09
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>84.09</b>	<b>.00</b>	<b>84.09</b>
3.01	L A COUNTY LIBRARY	Secured Master	30,195.08	.00	.00	30,195.08
		Unsecured	3,299.21	.00	.00	3,299.21
		Secured Supplemental	85.56	.00	.00	85.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,579.85</b>	<b>.00</b>	<b>.00</b>	<b>33,579.85</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	181,594.34	.00	.00	181,594.34
		Unsecured	19,845.73	.00	.00	19,845.73
		Secured Supplemental	514.59	.00	.00	514.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>201,954.66</b>	<b>.00</b>	<b>.00</b>	<b>201,954.66</b>
7.31	L A C FIRE-FFW					
		Secured Master	7,031.41	.00	.00	7,031.41
		Unsecured	769.00	.00	.00	769.00
		Secured Supplemental	19.74	.00	.00	19.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,820.15</b>	<b>.00</b>	<b>.00</b>	<b>7,820.15</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,778.71	.00	.00	2,778.71
		Unsecured	302.79	.00	.00	302.79
		Secured Supplemental	7.87	.00	.00	7.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,089.37</b>	<b>.00</b>	<b>.00</b>	<b>3,089.37</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.63	.00	2.63
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.63</b>	<b>.00</b>	<b>2.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,727.73	.00	.00	15,727.73
		Unsecured	1,717.42	.00	.00	1,717.42
		Secured Supplemental	44.57	.00	.00	44.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,489.72</b>	<b>.00</b>	<b>.00</b>	<b>17,489.72</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	17,575.39	.00	.00	17,575.39
		Unsecured	2,019.48	.00	.00	2,019.48
		Secured Supplemental	49.80	.00	.00	49.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,644.67</b>	<b>.00</b>	<b>.00</b>	<b>19,644.67</b>
241.01	CITY-SAN DIMAS TD #1	Secured Master	112,583.44	.00	.00	112,583.44
		Unsecured	12,302.52	.00	.00	12,302.52
		Secured Supplemental	319.03	.00	.00	319.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>125,204.99</b>	<b>.00</b>	<b>.00</b>	<b>125,204.99</b>
241.41	CITY-SAN DIMAS VEHICLE PD #1	Secured Master	405.24	.00	.00	405.24
		Unsecured	23.56	.00	.00	23.56
		Secured Supplemental	46.17	.00	.00	46.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>474.97</b>	<b>.00</b>	<b>.00</b>	<b>474.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	43,826.44	.00	.00	43,826.44
		Unsecured	4,788.58	.00	.00	4,788.58
		Secured Supplemental	124.19	.00	.00	124.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48,739.21</b>	<b>.00</b>	<b>.00</b>	<b>48,739.21</b>
330.10	THREE VY MWD-1112	Secured Master	.00	5,216.77	.00	5,216.77
		Unsecured	.00	596.02	.00	596.02
		Secured Supplemental	.00	14.98	.00	14.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,827.77</b>	<b>.00</b>	<b>5,827.77</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	5,972.46	.00	.00	5,972.46
		Unsecured	653.26	.00	.00	653.26
		Secured Supplemental	16.92	.00	.00	16.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,642.64</b>	<b>.00</b>	<b>.00</b>	<b>6,642.64</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,464.85	.00	.00	1,464.85
		Unsecured	160.97	.00	.00	160.97
		Secured Supplemental	4.15	.00	.00	4.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,629.97</b>	<b>.00</b>	<b>.00</b>	<b>1,629.97</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,906.75	.00	.00	2,906.75
		Unsecured	317.52	.00	.00	317.52
		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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,232.51</b>	<b>.00</b>	<b>.00</b>	<b>3,232.51</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	31,373.63	.00	.00	31,373.63
		Unsecured	3,429.10	.00	.00	3,429.10
		Secured Supplemental	88.90	.00	.00	88.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,891.63</b>	<b>.00</b>	<b>.00</b>	<b>34,891.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	302.67	.00	.00	302.67
		Unsecured	32.95	.00	.00	32.95
		Secured Supplemental	.85	.00	.00	.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>336.47</b>	<b>.00</b>	<b>.00</b>	<b>336.47</b>
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	178,618.43	.00	.00	178,618.43
		Unsecured	19,520.23	.00	.00	19,520.23
		Secured Supplemental	506.16	.00	.00	506.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>198,644.82</b>	<b>.00</b>	<b>.00</b>	<b>198,644.82</b>
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	7,425.95	.00	.00	7,425.95
		Unsecured	811.13	.00	.00	811.13
		Secured Supplemental	21.05	.00	.00	21.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,258.13</b>	<b>.00</b>	<b>.00</b>	<b>8,258.13</b>
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	826.37	.00	.00	826.37
		Unsecured	89.46	.00	.00	89.46
		Secured Supplemental	2.34	.00	.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
		<b>Total Adj Gross Coll</b>	<b>918.17</b>	<b>.00</b>	<b>.00</b>	<b>918.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
		Secured Master	1,159,283.16	5,216.77	.00	1,164,499.93
		Unsecured	126,814.62	682.74	.00	127,497.36
		Secured Supplemental	3,330.16	14.98	.00	3,345.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 241.03 Adj Gross Coll</b>	<b>1,289,427.94</b>	<b>5,914.49</b>	<b>.00</b>	<b>1,295,342.43</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	779,620.47	.00	.00	779,620.47
		Unsecured	70,115.53	.00	.00	70,115.53
		Secured Supplemental	15,826.62	.00	.00	15,826.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>865,562.62</b>	<b>.00</b>	<b>.00</b>	<b>865,562.62</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	177.49	.00	.00	177.49
		Unsecured	15.94	.00	.00	15.94
		Secured Supplemental	3.59	.00	.00	3.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>197.02</b>	<b>.00</b>	<b>.00</b>	<b>197.02</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	102.91	.00	102.91
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>102.91</b>	<b>.00</b>	<b>102.91</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	45,402.28	.00	.00	45,402.28
		Unsecured	4,083.12	.00	.00	4,083.12
		Secured Supplemental	921.55	.00	.00	921.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50,406.95</b>	<b>.00</b>	<b>.00</b>	<b>50,406.95</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	273,050.50	.00	.00	273,050.50
		Unsecured	24,556.08	.00	.00	24,556.08
		Secured Supplemental	5,542.30	.00	.00	5,542.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>303,148.88</b>	<b>.00</b>	<b>.00</b>	<b>303,148.88</b>
7.31	L A C FIRE-FFW					
		Secured Master	10,662.69	.00	.00	10,662.69
		Unsecured	957.04	.00	.00	957.04
		Secured Supplemental	214.63	.00	.00	214.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,834.36</b>	<b>.00</b>	<b>.00</b>	<b>11,834.36</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,178.01	.00	.00	4,178.01
		Unsecured	375.71	.00	.00	375.71
		Secured Supplemental	84.79	.00	.00	84.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,638.51</b>	<b>.00</b>	<b>.00</b>	<b>4,638.51</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.29	.00	2.29
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.29</b>	<b>.00</b>	<b>2.29</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	23,648.12	.00	.00	23,648.12
		Unsecured	2,126.70	.00	.00	2,126.70
		Secured Supplemental	479.99	.00	.00	479.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,254.81</b>	<b>.00</b>	<b>.00</b>	<b>26,254.81</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	26,426.70	.00	.00	26,426.70
		Unsecured	2,376.59	.00	.00	2,376.59
		Secured Supplemental	536.39	.00	.00	536.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,339.68</b>	<b>.00</b>	<b>.00</b>	<b>29,339.68</b>
241.01	CITY-SAN DIMAS TD #1	Secured Master	169,282.99	.00	.00	169,282.99
		Unsecured	15,224.00	.00	.00	15,224.00
		Secured Supplemental	3,436.04	.00	.00	3,436.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>187,943.03</b>	<b>.00</b>	<b>.00</b>	<b>187,943.03</b>
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	39,142.52	.00	.00	39,142.52
		Unsecured	4,081.59	.00	.00	4,081.59
		Secured Supplemental	1,337.58	.00	.00	1,337.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44,561.69</b>	<b>.00</b>	<b>.00</b>	<b>44,561.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	
241.62	CITY-SAN DIMAS LT DIST ZN B						
		Secured Master	5,399.09	.00	.00		5,399.09
		Unsecured	372.25	.00	.00		372.25
		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
		<b>Total Adj Gross Coll</b>	<b>5,771.34</b>	<b>.00</b>	<b>.00</b>		<b>5,771.34</b>
330.10	THREE VY MWD-1112						
		Secured Master	.00	7,745.21	.00		7,745.21
		Unsecured	.00	729.62	.00		729.62
		Secured Supplemental	.00	159.16	.00		159.16
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8,633.99</b>	<b>.00</b>		<b>8,633.99</b>
365.05	THREE VALLEY MWD ORIG AREA						
		Secured Master	8,979.98	.00	.00		8,979.98
		Unsecured	807.57	.00	.00		807.57
		Secured Supplemental	182.25	.00	.00		182.25
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>9,969.80</b>	<b>.00</b>	<b>.00</b>		<b>9,969.80</b>
400.00	EDUCATIONAL REV AUGMENTATION FD						
		Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>		<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,202.38	.00	.00	2,202.38
		Unsecured	198.02	.00	.00	198.02
		Secured Supplemental	44.68	.00	.00	44.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,445.08</b>	<b>.00</b>	<b>.00</b>	<b>2,445.08</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,371.00	.00	.00	4,371.00
		Unsecured	393.07	.00	.00	393.07
		Secured Supplemental	88.70	.00	.00	88.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,852.77</b>	<b>.00</b>	<b>.00</b>	<b>4,852.77</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	47,173.95	.00	.00	47,173.95
		Unsecured	4,242.43	.00	.00	4,242.43
		Secured Supplemental	957.52	.00	.00	957.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52,373.90</b>	<b>.00</b>	<b>.00</b>	<b>52,373.90</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	455.30	.00	.00	455.30
		Unsecured	40.92	.00	.00	40.92
		Secured Supplemental	9.22	.00	.00	9.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>505.44</b>	<b>.00</b>	<b>.00</b>	<b>505.44</b>
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	268,574.85	.00	.00	268,574.85
		Unsecured	24,153.56	.00	.00	24,153.56
		Secured Supplemental	5,451.45	.00	.00	5,451.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>298,179.86</b>	<b>.00</b>	<b>.00</b>	<b>298,179.86</b>
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	11,165.87	.00	.00	11,165.87
		Unsecured	1,004.15	.00	.00	1,004.15
		Secured Supplemental	226.62	.00	.00	226.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,396.64</b>	<b>.00</b>	<b>.00</b>	<b>12,396.64</b>
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	1,242.50	.00	.00	1,242.50
		Unsecured	111.71	.00	.00	111.71
		Secured Supplemental	25.21	.00	.00	25.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,379.42</b>	<b>.00</b>	<b>.00</b>	<b>1,379.42</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
		Secured Master	1,721,156.69	7,745.21	.00	1,728,901.90
		Unsecured	155,235.98	834.82	.00	156,070.80
		Secured Supplemental	35,369.13	159.16	.00	35,528.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 241.04 Adj Gross Coll</b>	<b>1,911,761.80</b>	<b>8,739.19</b>	<b>.00</b>	<b>1,920,500.99</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	83,679.95	.00	.00	83,679.95
		Unsecured	5,819.61	.00	.00	5,819.61
		Secured Supplemental	15,396.74	.00	.00	15,396.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>104,896.30</b>	<b>.00</b>	<b>.00</b>	<b>104,896.30</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	19.05	.00	.00	19.05
		Unsecured	1.32	.00	.00	1.32
		Secured Supplemental	3.50	.00	.00	3.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23.87</b>	<b>.00</b>	<b>.00</b>	<b>23.87</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	8.62	.00	8.62
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8.62</b>	<b>.00</b>	<b>8.62</b>
3.01	L A COUNTY LIBRARY	Secured Master	4,872.69	.00	.00	4,872.69
		Unsecured	338.87	.00	.00	338.87
		Secured Supplemental	896.55	.00	.00	896.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,108.11</b>	<b>.00</b>	<b>.00</b>	<b>6,108.11</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	29,304.45	.00	.00	29,304.45
		Unsecured	2,037.98	.00	.00	2,037.98
		Secured Supplemental	5,391.87	.00	.00	5,391.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,734.30</b>	<b>.00</b>	<b>.00</b>	<b>36,734.30</b>
7.31	L A C FIRE-FFW					
		Secured Master	1,134.93	.00	.00	1,134.93
		Unsecured	78.92	.00	.00	78.92
		Secured Supplemental	208.82	.00	.00	208.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,422.67</b>	<b>.00</b>	<b>.00</b>	<b>1,422.67</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	448.39	.00	.00	448.39
		Unsecured	31.18	.00	.00	31.18
		Secured Supplemental	82.50	.00	.00	82.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>562.07</b>	<b>.00</b>	<b>.00</b>	<b>562.07</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.19	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.19</b>	<b>.00</b>	<b>.19</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,537.97	.00	.00	2,537.97
		Unsecured	176.50	.00	.00	176.50
		Secured Supplemental	466.97	.00	.00	466.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,181.44</b>	<b>.00</b>	<b>.00</b>	<b>3,181.44</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	2,836.16	.00	.00	2,836.16
		Unsecured	197.24	.00	.00	197.24
		Secured Supplemental	521.84	.00	.00	521.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,555.24</b>	<b>.00</b>	<b>.00</b>	<b>3,555.24</b>
241.01	CITY-SAN DIMAS TD #1	Secured Master	18,167.82	.00	.00	18,167.82
		Unsecured	1,263.48	.00	.00	1,263.48
		Secured Supplemental	3,342.79	.00	.00	3,342.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,774.09</b>	<b>.00</b>	<b>.00</b>	<b>22,774.09</b>
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	7,072.40	.00	.00	7,072.40
		Unsecured	491.85	.00	.00	491.85
		Secured Supplemental	1,301.28	.00	.00	1,301.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,865.53</b>	<b>.00</b>	<b>.00</b>	<b>8,865.53</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
330.10	THREE VY MWD-1112					
		Secured Master	.00	841.55	.00	841.55
		Unsecured	.00	61.13	.00	61.13
		Secured Supplemental	.00	154.84	.00	154.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,057.52</b>	<b>.00</b>	<b>1,057.52</b>
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	963.75	.00	.00	963.75
		Unsecured	67.02	.00	.00	67.02
		Secured Supplemental	177.32	.00	.00	177.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,208.09</b>	<b>.00</b>	<b>.00</b>	<b>1,208.09</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.15	COUNTY SCHOOL SERVICES	Secured Master	236.36	.00	.00	236.36
		Unsecured	16.43	.00	.00	16.43
		Secured Supplemental	43.49	.00	.00	43.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>296.28</b>	<b>.00</b>	<b>.00</b>	<b>296.28</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	469.10	.00	.00	469.10
		Unsecured	32.62	.00	.00	32.62
		Secured Supplemental	86.31	.00	.00	86.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>588.03</b>	<b>.00</b>	<b>.00</b>	<b>588.03</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	5,062.82	.00	.00	5,062.82
		Unsecured	352.09	.00	.00	352.09
		Secured Supplemental	931.53	.00	.00	931.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,346.44</b>	<b>.00</b>	<b>.00</b>	<b>6,346.44</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	48.86	.00	.00	48.86
		Unsecured	3.39	.00	.00	3.39
		Secured Supplemental	8.99	.00	.00	8.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>61.24</b>	<b>.00</b>	<b>.00</b>	<b>61.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	28,824.05	.00	.00	28,824.05
		Unsecured	2,004.57	.00	.00	2,004.57
		Secured Supplemental	5,303.48	.00	.00	5,303.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,132.10</b>	<b>.00</b>	<b>.00</b>	<b>36,132.10</b>
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	1,198.34	.00	.00	1,198.34
		Unsecured	83.33	.00	.00	83.33
		Secured Supplemental	220.48	.00	.00	220.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,502.15</b>	<b>.00</b>	<b>.00</b>	<b>1,502.15</b>
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	133.35	.00	.00	133.35
		Unsecured	9.27	.00	.00	9.27
		Secured Supplemental	24.53	.00	.00	24.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>167.15</b>	<b>.00</b>	<b>.00</b>	<b>167.15</b>
		Secured Master	187,010.44	841.55	.00	187,851.99
		Unsecured	13,005.67	69.94	.00	13,075.61
		Secured Supplemental	34,408.99	154.84	.00	34,563.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 241.05 Adj Gross Coll</b>	<b>234,425.10</b>	<b>1,066.33</b>	<b>.00</b>	<b>235,491.43</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	652,326.44	.00	.00	652,326.44
		Unsecured	6,884.42	.00	.00	6,884.42
		Secured Supplemental	35,717.34	.00	.00	35,717.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>694,928.20</b>	<b>.00</b>	<b>.00</b>	<b>694,928.20</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	148.47	.00	.00	148.47
		Unsecured	1.56	.00	.00	1.56
		Secured Supplemental	8.13	.00	.00	8.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>158.16</b>	<b>.00</b>	<b>.00</b>	<b>158.16</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	10.17	.00	10.17
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>10.17</b>	<b>.00</b>	<b>10.17</b>
3.01	L A COUNTY LIBRARY	Secured Master	37,984.43	.00	.00	37,984.43
		Unsecured	400.85	.00	.00	400.85
		Secured Supplemental	2,079.80	.00	.00	2,079.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40,465.08</b>	<b>.00</b>	<b>.00</b>	<b>40,465.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

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	228,440.30	.00	.00	228,440.30
		Unsecured	2,410.83	.00	.00	2,410.83
		Secured Supplemental	12,508.07	.00	.00	12,508.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>243,359.20</b>	<b>.00</b>	<b>.00</b>	<b>243,359.20</b>
7.31	L A C FIRE-FFW					
		Secured Master	8,843.01	.00	.00	8,843.01
		Unsecured	93.39	.00	.00	93.39
		Secured Supplemental	484.49	.00	.00	484.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,420.89</b>	<b>.00</b>	<b>.00</b>	<b>9,420.89</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,495.07	.00	.00	3,495.07
		Unsecured	36.89	.00	.00	36.89
		Secured Supplemental	191.39	.00	.00	191.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,723.35</b>	<b>.00</b>	<b>.00</b>	<b>3,723.35</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.31	.00	.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.31</b>	<b>.00</b>	<b>.31</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	19,782.71	.00	.00	19,782.71
		Unsecured	208.79	.00	.00	208.79
		Secured Supplemental	1,083.28	.00	.00	1,083.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,074.78</b>	<b>.00</b>	<b>.00</b>	<b>21,074.78</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	22,106.98	.00	.00	22,106.98
		Unsecured	233.32	.00	.00	233.32
		Secured Supplemental	1,210.57	.00	.00	1,210.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,550.87</b>	<b>.00</b>	<b>.00</b>	<b>23,550.87</b>
241.01	CITY-SAN DIMAS TD #1	Secured Master	141,625.32	.00	.00	141,625.32
		Unsecured	1,494.64	.00	.00	1,494.64
		Secured Supplemental	7,754.61	.00	.00	7,754.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>150,874.57</b>	<b>.00</b>	<b>.00</b>	<b>150,874.57</b>
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	54,388.01	.00	.00	54,388.01
		Unsecured	581.83	.00	.00	581.83
		Secured Supplemental	3,018.72	.00	.00	3,018.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>57,988.56</b>	<b>.00</b>	<b>.00</b>	<b>57,988.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
241.62	CITY-SAN DIMAS LT DIST ZN B					
		Secured Master	150.14	.00	.00	150.14
		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
		<b>Total Adj Gross Coll</b>	<b>150.14</b>	<b>.00</b>	<b>.00</b>	<b>150.14</b>
330.10	THREE VY MWD-1112					
		Secured Master	.00	6,564.82	.00	6,564.82
		Unsecured	.00	72.29	.00	72.29
		Secured Supplemental	.00	359.14	.00	359.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,996.25</b>	<b>.00</b>	<b>6,996.25</b>
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	7,512.72	.00	.00	7,512.72
		Unsecured	79.29	.00	.00	79.29
		Secured Supplemental	411.36	.00	.00	411.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,003.37</b>	<b>.00</b>	<b>.00</b>	<b>8,003.37</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,842.52	.00	.00	1,842.52
		Unsecured	19.43	.00	.00	19.43
		Secured Supplemental	100.89	.00	.00	100.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,962.84</b>	<b>.00</b>	<b>.00</b>	<b>1,962.84</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,656.78	.00	.00	3,656.78
		Unsecured	38.58	.00	.00	38.58
		Secured Supplemental	200.21	.00	.00	200.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,895.57</b>	<b>.00</b>	<b>.00</b>	<b>3,895.57</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	1,410.58	.00	.00	1,410.58
		Unsecured	-4.86	.00	.00	-4.86
		Secured Supplemental	-11.87	.00	.00	-11.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,393.85</b>	<b>.00</b>	<b>.00</b>	<b>1,393.85</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	36.80	.00	.00	36.80
		Unsecured	-.12	.00	.00	-.12
		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
		<b>Total Adj Gross Coll</b>	<b>36.38</b>	<b>.00</b>	<b>.00</b>	<b>36.38</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	37,745.28	.00	.00	37,745.28
		Unsecured	422.43	.00	.00	422.43
		Secured Supplemental	2,175.45	.00	.00	2,175.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40,343.16</b>	<b>.00</b>	<b>.00</b>	<b>40,343.16</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	364.27	.00	.00	364.27
		Unsecured	4.05	.00	.00	4.05
		Secured Supplemental	20.99	.00	.00	20.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>389.31</b>	<b>.00</b>	<b>.00</b>	<b>389.31</b>
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	214,894.54	.00	.00	214,894.54
		Unsecured	2,405.10	.00	.00	2,405.10
		Secured Supplemental	12,385.49	.00	.00	12,385.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>229,685.13</b>	<b>.00</b>	<b>.00</b>	<b>229,685.13</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	8,934.07	.00	.00	8,934.07
		Unsecured	99.98	.00	.00	99.98
		Secured Supplemental	514.93	.00	.00	514.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,548.98</b>	<b>.00</b>	<b>.00</b>	<b>9,548.98</b>
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	994.20	.00	.00	994.20
		Unsecured	11.11	.00	.00	11.11
		Secured Supplemental	57.31	.00	.00	57.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,062.62</b>	<b>.00</b>	<b>.00</b>	<b>1,062.62</b>
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	11,618.41	.00	.00	11,618.41
		Unsecured	-40.06	.00	.00	-40.06
		Secured Supplemental	-97.77	.00	.00	-97.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,480.58</b>	<b>.00</b>	<b>.00</b>	<b>11,480.58</b>
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	493.86	.00	.00	493.86
		Unsecured	-1.70	.00	.00	-1.70
		Secured Supplemental	-4.15	.00	.00	-4.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>488.01</b>	<b>.00</b>	<b>.00</b>	<b>488.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA					
		Secured Master	54.58	.00	.00	54.58
		Unsecured	-18	.00	.00	-18
		Secured Supplemental	-45	.00	.00	-45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>53.95</b>	<b>.00</b>	<b>.00</b>	<b>53.95</b>
		Secured Master	1,458,849.49	6,564.82	.00	1,465,414.31
		Unsecured	15,379.57	82.77	.00	15,462.34
		Secured Supplemental	79,808.49	359.14	.00	80,167.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 241.06 Adj Gross Coll</b>	<b>1,554,037.55</b>	<b>7,006.73</b>	<b>.00</b>	<b>1,561,044.28</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	543,810.79	.00	.00	543,810.79
		Unsecured	13,075.52	.00	.00	13,075.52
		Secured Supplemental	68,391.14	.00	.00	68,391.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>625,277.45</b>	<b>.00</b>	<b>.00</b>	<b>625,277.45</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	112.86	.00	.00	112.86
		Unsecured	2.71	.00	.00	2.71
		Secured Supplemental	14.19	.00	.00	14.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>129.76</b>	<b>.00</b>	<b>.00</b>	<b>129.76</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	15.27	.00	15.27
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>15.27</b>	<b>.00</b>	<b>15.27</b>
3.01	L A COUNTY LIBRARY	Secured Master	23,310.51	.00	.00	23,310.51
		Unsecured	560.66	.00	.00	560.66
		Secured Supplemental	2,932.21	.00	.00	2,932.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,803.38</b>	<b>.00</b>	<b>.00</b>	<b>26,803.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
7.31	L A C FIRE-FFW	Secured Master	7,336.44	.00	.00	7,336.44
		Unsecured	176.46	.00	.00	176.46
		Secured Supplemental	922.88	.00	.00	922.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,435.78</b>	<b>.00</b>	<b>.00</b>	<b>8,435.78</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,747.72	.00	.00	1,747.72
		Unsecured	42.04	.00	.00	42.04
		Secured Supplemental	219.86	.00	.00	219.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,009.62</b>	<b>.00</b>	<b>.00</b>	<b>2,009.62</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.99	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.99</b>	<b>.00</b>	<b>.99</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	9,890.79	.00	.00	9,890.79
		Unsecured	237.90	.00	.00	237.90
		Secured Supplemental	1,244.19	.00	.00	1,244.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,372.88</b>	<b>.00</b>	<b>.00</b>	<b>11,372.88</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	6,946.58	.00	.00	6,946.58
		Unsecured	298.90	.00	.00	298.90
		Secured Supplemental	1,330.03	.00	.00	1,330.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,575.51</b>	<b>.00</b>	<b>.00</b>	<b>8,575.51</b>
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	6,347.75	.00	.00	6,347.75
		Unsecured	21.47	.00	.00	21.47
		Secured Supplemental	344.38	.00	.00	344.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,713.60</b>	<b>.00</b>	<b>.00</b>	<b>6,713.60</b>
244.01	CITY-SAN GABRIEL TD #1					
		Secured Master	103,462.56	.00	.00	103,462.56
		Unsecured	2,488.48	.00	.00	2,488.48
		Secured Supplemental	13,014.55	.00	.00	13,014.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>118,965.59</b>	<b>.00</b>	<b>.00</b>	<b>118,965.59</b>
244.02	CITY-SAN GABRIEL E SN GAB C D P					
		Secured Master	.00	139,124.67	.00	139,124.67
		Unsecured	.00	3,224.49	.00	3,224.49
		Secured Supplemental	.00	16,866.77	.00	16,866.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>159,215.93</b>	<b>.00</b>	<b>159,215.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	4,471.87	.00	4,471.87
		Unsecured	.00	108.25	.00	108.25
		Secured Supplemental	.00	542.15	.00	542.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,122.27</b>	<b>.00</b>	<b>5,122.27</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	573.65	.00	.00	573.65
		Unsecured	13.80	.00	.00	13.80
		Secured Supplemental	72.16	.00	.00	72.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>659.61</b>	<b>.00</b>	<b>.00</b>	<b>659.61</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



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
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,399.93	.00	.00	1,399.93
		Unsecured	33.67	.00	.00	33.67
		Secured Supplemental	176.10	.00	.00	176.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,609.70</b>	<b>.00</b>	<b>.00</b>	<b>1,609.70</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,778.38	.00	.00	2,778.38
		Unsecured	66.82	.00	.00	66.82
		Secured Supplemental	349.50	.00	.00	349.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,194.70</b>	<b>.00</b>	<b>.00</b>	<b>3,194.70</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	29,876.18	.00	.00	29,876.18
		Unsecured	718.55	.00	.00	718.55
		Secured Supplemental	3,758.03	.00	.00	3,758.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,352.76</b>	<b>.00</b>	<b>.00</b>	<b>34,352.76</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	308.91	.00	.00	308.91
		Unsecured	7.43	.00	.00	7.43
		Secured Supplemental	38.85	.00	.00	38.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>355.19</b>	<b>.00</b>	<b>.00</b>	<b>355.19</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**244.02 SAN GABRIEL - E SAN GABRIEL COMM'L**

ATE Acct.						
ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
920.03	SAN GABRIEL UNIFIED SCHOOL DIST					
		Secured Master	219,967.45	.00	.00	219,967.45
		Unsecured	5,290.45	.00	.00	5,290.45
		Secured Supplemental	27,668.96	.00	.00	27,668.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>252,926.86</b>	<b>.00</b>	<b>.00</b>	<b>252,926.86</b>
		Secured Master	957,870.50	143,596.54	.00	1,101,467.04
		Unsecured	23,034.86	3,349.00	.00	26,383.86
		Secured Supplemental	120,477.03	17,408.92	.00	137,885.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 244.02 Adj Gross Coll</b>	<b>1,101,382.39</b>	<b>164,354.46</b>	<b>.00</b>	<b>1,265,736.85</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	1,053,432.66	.00	.00	1,053,432.66
		Unsecured	227,364.54	.00	.00	227,364.54
		Secured Supplemental	54,797.99	.00	.00	54,797.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,335,595.19</b>	<b>.00</b>	<b>.00</b>	<b>1,335,595.19</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	109.79	.00	.00	109.79
		Unsecured	4.77	.00	.00	4.77
		Secured Supplemental	2.25	.00	.00	2.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>116.81</b>	<b>.00</b>	<b>.00</b>	<b>116.81</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	391.56	.00	391.56
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>391.56</b>	<b>.00</b>	<b>391.56</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	71,685.88	.00	.00	71,685.88
		Unsecured	15,581.02	.00	.00	15,581.02
		Secured Supplemental	3,747.12	.00	.00	3,747.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>91,014.02</b>	<b>.00</b>	<b>.00</b>	<b>91,014.02</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**249.03 SANTA CLARITA - NEWHALL RP**

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	450,976.23	.00	.00	450,976.23
		Unsecured	99,939.73	.00	.00	99,939.73
		Secured Supplemental	24,000.22	.00	.00	24,000.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>574,916.18</b>	<b>.00</b>	<b>.00</b>	<b>574,916.18</b>
7.31	L A C FIRE-FFW					
		Secured Master	12,665.36	.00	.00	12,665.36
		Unsecured	2,737.66	.00	.00	2,737.66
		Secured Supplemental	657.52	.00	.00	657.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,060.54</b>	<b>.00</b>	<b>.00</b>	<b>16,060.54</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	6,605.59	.00	.00	6,605.59
		Unsecured	1,435.47	.00	.00	1,435.47
		Secured Supplemental	346.54	.00	.00	346.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,387.60</b>	<b>.00</b>	<b>.00</b>	<b>8,387.60</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	11.75	.00	11.75
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>11.75</b>	<b>.00</b>	<b>11.75</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	37,369.43	.00	.00	37,369.43
		Unsecured	8,119.90	.00	.00	8,119.90
		Secured Supplemental	1,957.27	.00	.00	1,957.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,446.60</b>	<b>.00</b>	<b>.00</b>	<b>47,446.60</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,370.26	.00	.00	1,370.26
		Unsecured	295.21	.00	.00	295.21
		Secured Supplemental	71.44	.00	.00	71.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,736.91</b>	<b>.00</b>	<b>.00</b>	<b>1,736.91</b>
67.35	CO SANIT DIST NO 32 OPERATING	Secured Master	97,085.38	.00	.00	97,085.38
		Unsecured	18,142.67	.00	.00	18,142.67
		Secured Supplemental	4,760.58	.00	.00	4,760.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>119,988.63</b>	<b>.00</b>	<b>.00</b>	<b>119,988.63</b>
249.01	CITY-SANTA CLARITA TD #1	Secured Master	176,952.93	.00	.00	176,952.93
		Unsecured	38,121.37	.00	.00	38,121.37
		Secured Supplemental	9,225.42	.00	.00	9,225.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>224,299.72</b>	<b>.00</b>	<b>.00</b>	<b>224,299.72</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
249.32	STA CLRTA STREET LIGHT MAINT #2					
		Secured Master	58,203.93	.00	.00	58,203.93
		Unsecured	12,696.91	.00	.00	12,696.91
		Secured Supplemental	3,062.60	.00	.00	3,062.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>73,963.44</b>	<b>.00</b>	<b>.00</b>	<b>73,963.44</b>
302.01	CASTAIC LAKE WATER AGENCY					
		Secured Master	140,828.96	109,045.77	.00	249,874.73
		Unsecured	30,605.72	23,621.93	.00	54,227.65
		Secured Supplemental	7,373.52	5,705.29	.00	13,078.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>178,808.20</b>	<b>138,372.99</b>	<b>.00</b>	<b>317,181.19</b>
309.01	NEWHALL COUNTY WATER DISTRICT					
		Secured Master	3,425.51	.00	.00	3,425.51
		Unsecured	1,043.19	.00	.00	1,043.19
		Secured Supplemental	238.31	.00	.00	238.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,707.01</b>	<b>.00</b>	<b>.00</b>	<b>4,707.01</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**249.03 SANTA CLARITA - NEWHALL RP**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,481.76	.00	.00	3,481.76
		Unsecured	756.65	.00	.00	756.65
		Secured Supplemental	182.67	.00	.00	182.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,421.08</b>	<b>.00</b>	<b>.00</b>	<b>4,421.08</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,910.12	.00	.00	6,910.12
		Unsecured	1,501.77	.00	.00	1,501.77
		Secured Supplemental	362.55	.00	.00	362.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,774.44</b>	<b>.00</b>	<b>.00</b>	<b>8,774.44</b>
581.01	NEWHALL SCHOOL DISTRICT	Secured Master	200,534.38	.00	.00	200,534.38
		Unsecured	36,508.13	.00	.00	36,508.13
		Secured Supplemental	9,316.91	.00	.00	9,316.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>246,359.42</b>	<b>.00</b>	<b>.00</b>	<b>246,359.42</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
581.06	CO.SCH.SERV.FD.- NEWHALL	Secured Master	19,228.29	.00	.00	19,228.29
		Unsecured	3,500.58	.00	.00	3,500.58
		Secured Supplemental	893.35	.00	.00	893.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,622.22</b>	<b>.00</b>	<b>.00</b>	<b>23,622.22</b>
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	Secured Master	2,116.79	.00	.00	2,116.79
		Unsecured	385.34	.00	.00	385.34
		Secured Supplemental	98.34	.00	.00	98.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,600.47</b>	<b>.00</b>	<b>.00</b>	<b>2,600.47</b>
645.01	SAUGUS UNION SCHOOL DISTRICT	Secured Master	1,993.24	.00	.00	1,993.24
		Unsecured	5,048.07	.00	.00	5,048.07
		Secured Supplemental	890.28	.00	.00	890.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,931.59</b>	<b>.00</b>	<b>.00</b>	<b>7,931.59</b>
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	Secured Master	287.13	.00	.00	287.13
		Unsecured	727.18	.00	.00	727.18
		Secured Supplemental	128.24	.00	.00	128.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,142.55</b>	<b>.00</b>	<b>.00</b>	<b>1,142.55</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	Secured Master	32.91	.00	.00	32.91
		Unsecured	83.32	.00	.00	83.32
		Secured Supplemental	14.69	.00	.00	14.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>130.92</b>	<b>.00</b>	<b>.00</b>	<b>130.92</b>
757.02	HART WILLIAM S UNION HIGH	Secured Master	198,770.84	.00	.00	198,770.84
		Unsecured	43,199.12	.00	.00	43,199.12
		Secured Supplemental	10,428.81	.00	.00	10,428.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>252,398.77</b>	<b>.00</b>	<b>.00</b>	<b>252,398.77</b>
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	Secured Master	828.54	.00	.00	828.54
		Unsecured	180.03	.00	.00	180.03
		Secured Supplemental	43.47	.00	.00	43.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,052.04</b>	<b>.00</b>	<b>.00</b>	<b>1,052.04</b>
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	Secured Master	104,586.94	.00	.00	104,586.94
		Unsecured	22,730.03	.00	.00	22,730.03
		Secured Supplemental	5,487.31	.00	.00	5,487.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>132,804.28</b>	<b>.00</b>	<b>.00</b>	<b>132,804.28</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
814.04	SANTA CLARITA COMMUNITY COLLEGE					
		Secured Master	91,288.14	.00	.00	91,288.14
		Unsecured	19,839.78	.00	.00	19,839.78
		Secured Supplemental	4,789.57	.00	.00	4,789.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>115,917.49</b>	<b>.00</b>	<b>.00</b>	<b>115,917.49</b>
		Secured Master	2,740,770.99	109,045.77	.00	2,849,816.76
		Unsecured	590,548.16	24,025.24	.00	614,573.40
		Secured Supplemental	142,876.97	5,705.29	.00	148,582.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 249.03 Adj Gross Coll</b>	<b>3,474,196.12</b>	<b>138,776.30</b>	<b>.00</b>	<b>3,612,972.42</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	198,790.33	.00	.00	198,790.33
		Unsecured	601.02	.00	.00	601.02
		Secured Supplemental	3,496.59	.00	.00	3,496.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>202,887.94</b>	<b>.00</b>	<b>.00</b>	<b>202,887.94</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	45.34	.00	.00	45.34
		Unsecured	.13	.00	.00	.13
		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
		<b>Total Adj Gross Coll</b>	<b>46.27</b>	<b>.00</b>	<b>.00</b>	<b>46.27</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.69	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.69</b>	<b>.00</b>	<b>.69</b>
7.31	L A C FIRE-FFW	Secured Master	3,115.32	.00	.00	3,115.32
		Unsecured	9.41	.00	.00	9.41
		Secured Supplemental	54.80	.00	.00	54.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,179.53</b>	<b>.00</b>	<b>.00</b>	<b>3,179.53</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,067.45	.00	.00	1,067.45
		Unsecured	3.22	.00	.00	3.22
		Secured Supplemental	18.77	.00	.00	18.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,089.44</b>	<b>.00</b>	<b>.00</b>	<b>1,089.44</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	6,041.80	.00	.00	6,041.80
		Unsecured	18.26	.00	.00	18.26
		Secured Supplemental	106.27	.00	.00	106.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,166.33</b>	<b>.00</b>	<b>.00</b>	<b>6,166.33</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	219.15	.00	.00	219.15
		Unsecured	.66	.00	.00	.66
		Secured Supplemental	3.86	.00	.00	3.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>223.67</b>	<b>.00</b>	<b>.00</b>	<b>223.67</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	6,778.17	.00	.00	6,778.17
		Unsecured	20.48	.00	.00	20.48
		Secured Supplemental	119.22	.00	.00	119.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,917.87</b>	<b>.00</b>	<b>.00</b>	<b>6,917.87</b>
250.01	CITY-SANTA FE SP TD #1					
		Secured Master	26,363.01	.00	.00	26,363.01
		Unsecured	79.69	.00	.00	79.69
		Secured Supplemental	463.71	.00	.00	463.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,906.41</b>	<b>.00</b>	<b>.00</b>	<b>26,906.41</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	1,549.81	.00	1,549.81
		Unsecured	.00	4.89	.00	4.89
		Secured Supplemental	.00	27.26	.00	27.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,581.96</b>	<b>.00</b>	<b>1,581.96</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	74.52	.00	.00	74.52
		Unsecured	.22	.00	.00	.22
		Secured Supplemental	1.31	.00	.00	1.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>76.05</b>	<b>.00</b>	<b>.00</b>	<b>76.05</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**250.02 SANTA FE SPRINGS - FLOOD RANCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	562.65	.00	.00	562.65
		Unsecured	1.70	.00	.00	1.70
		Secured Supplemental	9.90	.00	.00	9.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>574.25</b>	<b>.00</b>	<b>.00</b>	<b>574.25</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,116.72	.00	.00	1,116.72
		Unsecured	3.37	.00	.00	3.37
		Secured Supplemental	19.64	.00	.00	19.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,139.73</b>	<b>.00</b>	<b>.00</b>	<b>1,139.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	33,081.57	.00	.00	33,081.57
		Unsecured	99.99	.00	.00	99.99
		Secured Supplemental	581.89	.00	.00	581.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,763.45</b>	<b>.00</b>	<b>.00</b>	<b>33,763.45</b>
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	2.43	.00	.00	2.43
		Unsecured	.00	.00	.00	.00
		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
		<b>Total Adj Gross Coll</b>	<b>2.48</b>	<b>.00</b>	<b>.00</b>	<b>2.48</b>
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	353.53	.00	.00	353.53
		Unsecured	1.06	.00	.00	1.06
		Secured Supplemental	6.22	.00	.00	6.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>360.81</b>	<b>.00</b>	<b>.00</b>	<b>360.81</b>
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	481.49	.00	.00	481.49
		Unsecured	1.45	.00	.00	1.45
		Secured Supplemental	8.47	.00	.00	8.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>491.41</b>	<b>.00</b>	<b>.00</b>	<b>491.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	40,352.21	.00	.00	40,352.21
		Unsecured	121.97	.00	.00	121.97
		Secured Supplemental	709.77	.00	.00	709.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41,183.95</b>	<b>.00</b>	<b>.00</b>	<b>41,183.95</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	17,221.20	.00	.00	17,221.20
		Unsecured	52.05	.00	.00	52.05
		Secured Supplemental	302.91	.00	.00	302.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,576.16</b>	<b>.00</b>	<b>.00</b>	<b>17,576.16</b>
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	65.77	.00	.00	65.77
		Unsecured	.19	.00	.00	.19
		Secured Supplemental	1.16	.00	.00	1.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>67.12</b>	<b>.00</b>	<b>.00</b>	<b>67.12</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	8,652.64	.00	.00	8,652.64
		Unsecured	26.15	.00	.00	26.15
		Secured Supplemental	152.19	.00	.00	152.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,830.98</b>	<b>.00</b>	<b>.00</b>	<b>8,830.98</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	15.76	.00	.00	15.76
		Unsecured	.04	.00	.00	.04
		Secured Supplemental	.27	.00	.00	.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16.07</b>	<b>.00</b>	<b>.00</b>	<b>16.07</b>
		Secured Master	344,401.06	1,549.81	.00	345,950.87
		Unsecured	1,041.06	5.58	.00	1,046.64
		Secured Supplemental	6,057.80	27.26	.00	6,085.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 250.02 Adj Gross Coll</b>	<b>351,499.92</b>	<b>1,582.65</b>	<b>.00</b>	<b>353,082.57</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,240,754.23	.00	.00	1,240,754.23
		Unsecured	166,754.17	.00	.00	166,754.17
		Secured Supplemental	5,375.44	.00	.00	5,375.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,412,883.84</b>	<b>.00</b>	<b>.00</b>	<b>1,412,883.84</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	283.30	.00	.00	283.30
		Unsecured	38.06	.00	.00	38.06
		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
		<b>Total Adj Gross Coll</b>	<b>322.58</b>	<b>.00</b>	<b>.00</b>	<b>322.58</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	190.36	.00	190.36
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>190.36</b>	<b>.00</b>	<b>190.36</b>
7.31	L A C FIRE-FFW	Secured Master	19,500.34	.00	.00	19,500.34
		Unsecured	2,620.75	.00	.00	2,620.75
		Secured Supplemental	84.46	.00	.00	84.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,205.55</b>	<b>.00</b>	<b>.00</b>	<b>22,205.55</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	6,662.66	.00	.00	6,662.66
		Unsecured	895.43	.00	.00	895.43
		Secured Supplemental	28.86	.00	.00	28.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,586.95</b>	<b>.00</b>	<b>.00</b>	<b>7,586.95</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.52	.00	2.52
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.52</b>	<b>.00</b>	<b>2.52</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	37,711.92	.00	.00	37,711.92
		Unsecured	5,068.32	.00	.00	5,068.32
		Secured Supplemental	163.39	.00	.00	163.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,943.63</b>	<b>.00</b>	<b>.00</b>	<b>42,943.63</b>
53.40	LITTLE LAKE CEMETERY DISTRICT					
		Secured Master	1,146.22	.00	.00	1,146.22
		Unsecured	160.34	.00	.00	160.34
		Secured Supplemental	9.28	.00	.00	9.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,315.84</b>	<b>.00</b>	<b>.00</b>	<b>1,315.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,367.80	.00	.00	1,367.80
		Unsecured	183.82	.00	.00	183.82
		Secured Supplemental	5.93	.00	.00	5.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,557.55</b>	<b>.00</b>	<b>.00</b>	<b>1,557.55</b>
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	42,308.20	.00	.00	42,308.20
		Unsecured	5,686.07	.00	.00	5,686.07
		Secured Supplemental	183.31	.00	.00	183.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48,177.58</b>	<b>.00</b>	<b>.00</b>	<b>48,177.58</b>
250.01	CITY-SANTA FE SP TD #1					
		Secured Master	164,554.27	.00	.00	164,554.27
		Unsecured	22,115.53	.00	.00	22,115.53
		Secured Supplemental	712.99	.00	.00	712.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>187,382.79</b>	<b>.00</b>	<b>.00</b>	<b>187,382.79</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	9,613.11	.00	9,613.11
		Unsecured	.00	1,349.42	.00	1,349.42
		Secured Supplemental	.00	41.66	.00	41.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>11,004.19</b>	<b>.00</b>	<b>11,004.19</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**250.03 SANTA FE SPRINGS - PIO/TELEG**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	462.71	.00	.00	462.71
		Unsecured	62.48	.00	.00	62.48
		Secured Supplemental	.63	.00	.00	.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>525.82</b>	<b>.00</b>	<b>.00</b>	<b>525.82</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	.37	.00	.00	.37
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.22	.00	.00	.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.59</b>	<b>.00</b>	<b>.00</b>	<b>.59</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**250.03 SANTA FE SPRINGS - PIO/TELEG**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,512.07	.00	.00	3,512.07
		Unsecured	472.00	.00	.00	472.00
		Secured Supplemental	15.21	.00	.00	15.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,999.28</b>	<b>.00</b>	<b>.00</b>	<b>3,999.28</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,970.27	.00	.00	6,970.27
		Unsecured	936.77	.00	.00	936.77
		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
		<b>Total Adj Gross Coll</b>	<b>7,937.23</b>	<b>.00</b>	<b>.00</b>	<b>7,937.23</b>
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	193,362.83	.00	.00	193,362.83
		Unsecured	25,987.32	.00	.00	25,987.32
		Secured Supplemental	837.79	.00	.00	837.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>220,187.94</b>	<b>.00</b>	<b>.00</b>	<b>220,187.94</b>
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	17.67	.00	.00	17.67
		Unsecured	2.36	.00	.00	2.36
		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
		<b>Total Adj Gross Coll</b>	<b>20.10</b>	<b>.00</b>	<b>.00</b>	<b>20.10</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**250.03 SANTA FE SPRINGS - PIO/TELEG**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE					
		Secured Master	3,748.01	.00	.00	3,748.01
		Unsecured	503.70	.00	.00	503.70
		Secured Supplemental	16.22	.00	.00	16.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,267.93</b>	<b>.00</b>	<b>.00</b>	<b>4,267.93</b>
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	251,872.70	.00	.00	251,872.70
		Unsecured	33,850.84	.00	.00	33,850.84
		Secured Supplemental	1,091.31	.00	.00	1,091.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>286,814.85</b>	<b>.00</b>	<b>.00</b>	<b>286,814.85</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	107,492.07	.00	.00	107,492.07
		Unsecured	14,446.56	.00	.00	14,446.56
		Secured Supplemental	465.72	.00	.00	465.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>122,404.35</b>	<b>.00</b>	<b>.00</b>	<b>122,404.35</b>
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	410.52	.00	.00	410.52
		Unsecured	55.15	.00	.00	55.15
		Secured Supplemental	1.76	.00	.00	1.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>467.43</b>	<b>.00</b>	<b>.00</b>	<b>467.43</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	54,008.68	.00	.00	54,008.68
		Unsecured	7,258.57	.00	.00	7,258.57
		Secured Supplemental	233.99	.00	.00	233.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>61,501.24</b>	<b>.00</b>	<b>.00</b>	<b>61,501.24</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	98.30	.00	.00	98.30
		Unsecured	13.20	.00	.00	13.20
		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
		<b>Total Adj Gross Coll</b>	<b>111.93</b>	<b>.00</b>	<b>.00</b>	<b>111.93</b>
		Secured Master	2,136,245.14	9,613.11	.00	2,145,858.25
		Unsecured	287,111.44	1,542.30	.00	288,653.74
		Secured Supplemental	9,258.42	41.66	.00	9,300.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 250.03 Adj Gross Coll</b>	<b>2,432,615.00</b>	<b>11,197.07</b>	<b>.00</b>	<b>2,443,812.07</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	4,233,601.70	.00	.00	4,233,601.70
		Unsecured	727,313.22	.00	.00	727,313.22
		Secured Supplemental	153,410.46	.00	.00	153,410.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,114,325.38</b>	<b>.00</b>	<b>.00</b>	<b>5,114,325.38</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	964.84	.00	.00	964.84
		Unsecured	168.43	.00	.00	168.43
		Secured Supplemental	35.02	.00	.00	35.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,168.29</b>	<b>.00</b>	<b>.00</b>	<b>1,168.29</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	837.38	.00	837.38
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>837.38</b>	<b>.00</b>	<b>837.38</b>
7.31	L A C FIRE-FFW	Secured Master	66,353.92	.00	.00	66,353.92
		Unsecured	11,385.66	.00	.00	11,385.66
		Secured Supplemental	2,403.94	.00	.00	2,403.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>80,143.52</b>	<b>.00</b>	<b>.00</b>	<b>80,143.52</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

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	22,734.43	.00	.00	22,734.43
		Unsecured	3,912.43	.00	.00	3,912.43
		Secured Supplemental	823.77	.00	.00	823.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,470.63</b>	<b>.00</b>	<b>.00</b>	<b>27,470.63</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	25.00	.00	25.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>25.00</b>	<b>.00</b>	<b>25.00</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	128,672.95	.00	.00	128,672.95
		Unsecured	22,104.86	.00	.00	22,104.86
		Secured Supplemental	4,662.57	.00	.00	4,662.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>155,440.38</b>	<b>.00</b>	<b>.00</b>	<b>155,440.38</b>
53.40	LITTLE LAKE CEMETERY DISTRICT					
		Secured Master	1,969.59	.00	.00	1,969.59
		Unsecured	341.97	.00	.00	341.97
		Secured Supplemental	90.84	.00	.00	90.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,402.40</b>	<b>.00</b>	<b>.00</b>	<b>2,402.40</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	4,668.11	.00	.00	4,668.11
		Unsecured	795.56	.00	.00	795.56
		Secured Supplemental	169.11	.00	.00	169.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,632.78</b>	<b>.00</b>	<b>.00</b>	<b>5,632.78</b>
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	144,355.46	.00	.00	144,355.46
		Unsecured	24,806.21	.00	.00	24,806.21
		Secured Supplemental	5,230.86	.00	.00	5,230.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>174,392.53</b>	<b>.00</b>	<b>.00</b>	<b>174,392.53</b>
250.01	CITY-SANTA FE SP TD #1					
		Secured Master	561,294.02	.00	.00	561,294.02
		Unsecured	96,475.43	.00	.00	96,475.43
		Secured Supplemental	20,344.92	.00	.00	20,344.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>678,114.37</b>	<b>.00</b>	<b>.00</b>	<b>678,114.37</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	32,997.80	.00	32,997.80
		Unsecured	.00	5,936.10	.00	5,936.10
		Secured Supplemental	.00	1,196.21	.00	1,196.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>40,130.11</b>	<b>.00</b>	<b>40,130.11</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,466.70	.00	.00	1,466.70
		Unsecured	326.23	.00	.00	326.23
		Secured Supplemental	57.49	.00	.00	57.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,850.42</b>	<b>.00</b>	<b>.00</b>	<b>1,850.42</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	21.34	.00	.00	21.34
		Unsecured	-7.62	.00	.00	-7.62
		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
		<b>Total Adj Gross Coll</b>	<b>13.72</b>	<b>.00</b>	<b>.00</b>	<b>13.72</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	11,982.89	.00	.00	11,982.89
		Unsecured	2,054.07	.00	.00	2,054.07
		Secured Supplemental	434.23	.00	.00	434.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,471.19</b>	<b>.00</b>	<b>.00</b>	<b>14,471.19</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	23,782.24	.00	.00	23,782.24
		Unsecured	4,075.29	.00	.00	4,075.29
		Secured Supplemental	861.78	.00	.00	861.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,719.31</b>	<b>.00</b>	<b>.00</b>	<b>28,719.31</b>
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	267,281.95	.00	.00	267,281.95
		Unsecured	13,072.15	.00	.00	13,072.15
		Secured Supplemental	11,753.15	.00	.00	11,753.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>292,107.25</b>	<b>.00</b>	<b>.00</b>	<b>292,107.25</b>
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	25.05	.00	.00	25.05
		Unsecured	1.87	.00	.00	1.87
		Secured Supplemental	1.08	.00	.00	1.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28.00</b>	<b>.00</b>	<b>.00</b>	<b>28.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE					
		Secured Master	5,180.36	.00	.00	5,180.36
		Unsecured	271.97	.00	.00	271.97
		Secured Supplemental	227.81	.00	.00	227.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,680.14</b>	<b>.00</b>	<b>.00</b>	<b>5,680.14</b>
561.01	LOS NIETOS SCHOOL DISTRICT					
		Secured Master	279,878.01	.00	.00	279,878.01
		Unsecured	77,723.41	.00	.00	77,723.41
		Secured Supplemental	5,914.86	.00	.00	5,914.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>363,516.28</b>	<b>.00</b>	<b>.00</b>	<b>363,516.28</b>
561.06	CO.SCH.SERV.FD.- LOS NIETOS					
		Secured Master	20.49	.00	.00	20.49
		Unsecured	5.69	.00	.00	5.69
		Secured Supplemental	.42	.00	.00	.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26.60</b>	<b>.00</b>	<b>.00</b>	<b>26.60</b>
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS					
		Secured Master	2,991.01	.00	.00	2,991.01
		Unsecured	830.62	.00	.00	830.62
		Secured Supplemental	63.20	.00	.00	63.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,884.83</b>	<b>.00</b>	<b>.00</b>	<b>3,884.83</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.20	LOS NIETOS CHILDRENS CTR FUND					
		Secured Master	4,073.63	.00	.00	4,073.63
		Unsecured	1,131.25	.00	.00	1,131.25
		Secured Supplemental	86.09	.00	.00	86.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,290.97</b>	<b>.00</b>	<b>.00</b>	<b>5,290.97</b>
657.01	SOUTH WHITTIER SCHOOL DISTRICT					
		Secured Master	157,296.99	.00	.00	157,296.99
		Unsecured	33,100.25	.00	.00	33,100.25
		Secured Supplemental	7,980.00	.00	.00	7,980.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>198,377.24</b>	<b>.00</b>	<b>.00</b>	<b>198,377.24</b>
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER					
		Secured Master	10.50	.00	.00	10.50
		Unsecured	2.20	.00	.00	2.20
		Secured Supplemental	.54	.00	.00	.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13.24</b>	<b>.00</b>	<b>.00</b>	<b>13.24</b>
657.20	SO.WHITTIER CHILDREN,S CENTER F.					
		Secured Master	2,055.47	.00	.00	2,055.47
		Unsecured	432.52	.00	.00	432.52
		Secured Supplemental	104.28	.00	.00	104.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,592.27</b>	<b>.00</b>	<b>.00</b>	<b>2,592.27</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	859,389.25	.00	.00	859,389.25
		Unsecured	147,678.19	.00	.00	147,678.19
		Secured Supplemental	31,140.71	.00	.00	31,140.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,038,208.15</b>	<b>.00</b>	<b>.00</b>	<b>1,038,208.15</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	366,761.22	.00	.00	366,761.22
		Unsecured	63,031.81	.00	.00	63,031.81
		Secured Supplemental	13,289.96	.00	.00	13,289.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>443,082.99</b>	<b>.00</b>	<b>.00</b>	<b>443,082.99</b>
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	1,401.44	.00	.00	1,401.44
		Unsecured	245.12	.00	.00	245.12
		Secured Supplemental	50.77	.00	.00	50.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,697.33</b>	<b>.00</b>	<b>.00</b>	<b>1,697.33</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	184,277.85	.00	.00	184,277.85
		Unsecured	31,662.26	.00	.00	31,662.26
		Secured Supplemental	6,677.44	.00	.00	6,677.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>222,617.55</b>	<b>.00</b>	<b>.00</b>	<b>222,617.55</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	337.03	.00	.00	337.03
		Unsecured	58.97	.00	.00	58.97
		Secured Supplemental	12.15	.00	.00	12.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>408.15</b>	<b>.00</b>	<b>.00</b>	<b>408.15</b>
		Secured Master	7,332,848.44	32,997.80	.00	7,365,846.24
		Unsecured	1,263,000.02	6,798.48	.00	1,269,798.50
		Secured Supplemental	265,827.45	1,196.21	.00	267,023.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 250.04 Adj Gross Coll</b>	<b>8,861,675.91</b>	<b>40,992.49</b>	<b>.00</b>	<b>8,902,668.40</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	4,030,157.32	.00	.00	4,030,157.32
		Unsecured	876,831.89	.00	.00	876,831.89
		Secured Supplemental	133,109.80	.00	.00	133,109.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,040,099.01</b>	<b>.00</b>	<b>.00</b>	<b>5,040,099.01</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	919.69	.00	.00	919.69
		Unsecured	200.07	.00	.00	200.07
		Secured Supplemental	30.46	.00	.00	30.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,150.22</b>	<b>.00</b>	<b>.00</b>	<b>1,150.22</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1,009.38	.00	1,009.38
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,009.38</b>	<b>.00</b>	<b>1,009.38</b>
7.31	L A C FIRE-FFW	Secured Master	63,122.66	.00	.00	63,122.66
		Unsecured	13,727.09	.00	.00	13,727.09
		Secured Supplemental	2,083.23	.00	.00	2,083.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>78,932.98</b>	<b>.00</b>	<b>.00</b>	<b>78,932.98</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	21,640.78	.00	.00	21,640.78
		Unsecured	4,708.57	.00	.00	4,708.57
		Secured Supplemental	714.82	.00	.00	714.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,064.17</b>	<b>.00</b>	<b>.00</b>	<b>27,064.17</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	27.69	.00	27.69
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>27.69</b>	<b>.00</b>	<b>27.69</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	122,487.18	.00	.00	122,487.18
		Unsecured	26,651.06	.00	.00	26,651.06
		Secured Supplemental	4,045.61	.00	.00	4,045.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>153,183.85</b>	<b>.00</b>	<b>.00</b>	<b>153,183.85</b>
53.40	LITTLE LAKE CEMETERY DISTRICT					
		Secured Master	3,304.22	.00	.00	3,304.22
		Unsecured	589.97	.00	.00	589.97
		Secured Supplemental	-13.49	.00	.00	-13.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,880.70</b>	<b>.00</b>	<b>.00</b>	<b>3,880.70</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	4,442.11	.00	.00	4,442.11
		Unsecured	966.63	.00	.00	966.63
		Secured Supplemental	146.63	.00	.00	146.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,555.37</b>	<b>.00</b>	<b>.00</b>	<b>5,555.37</b>
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	137,415.19	.00	.00	137,415.19
		Unsecured	29,898.91	.00	.00	29,898.91
		Secured Supplemental	4,538.45	.00	.00	4,538.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>171,852.55</b>	<b>.00</b>	<b>.00</b>	<b>171,852.55</b>
250.01	CITY-SANTA FE SP TD #1					
		Secured Master	534,467.07	.00	.00	534,467.07
		Unsecured	116,280.40	.00	.00	116,280.40
		Secured Supplemental	17,652.63	.00	.00	17,652.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>668,400.10</b>	<b>.00</b>	<b>.00</b>	<b>668,400.10</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	31,457.80	.00	31,457.80
		Unsecured	.00	7,155.48	.00	7,155.48
		Secured Supplemental	.00	1,040.70	.00	1,040.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>39,653.98</b>	<b>.00</b>	<b>39,653.98</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,510.09	.00	.00	1,510.09
		Unsecured	354.85	.00	.00	354.85
		Secured Supplemental	50.06	.00	.00	50.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,915.00</b>	<b>.00</b>	<b>.00</b>	<b>1,915.00</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	.20	.00	.00	.20
		Unsecured	-4.25	.00	.00	-4.25
		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
		<b>Total Adj Gross Coll</b>	<b>-4.05</b>	<b>.00</b>	<b>.00</b>	<b>-4.05</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.15	COUNTY SCHOOL SERVICES	Secured Master	11,407.21	.00	.00	11,407.21
		Unsecured	2,481.77	.00	.00	2,481.77
		Secured Supplemental	376.68	.00	.00	376.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,265.66</b>	<b>.00</b>	<b>.00</b>	<b>14,265.66</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	22,640.05	.00	.00	22,640.05
		Unsecured	4,925.71	.00	.00	4,925.71
		Secured Supplemental	747.87	.00	.00	747.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,313.63</b>	<b>.00</b>	<b>.00</b>	<b>28,313.63</b>
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	259,397.65	.00	.00	259,397.65
		Unsecured	41,504.87	.00	.00	41,504.87
		Secured Supplemental	-604.75	.00	.00	-604.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>300,297.77</b>	<b>.00</b>	<b>.00</b>	<b>300,297.77</b>
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	23.65	.00	.00	23.65
		Unsecured	3.91	.00	.00	3.91
		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
		<b>Total Adj Gross Coll</b>	<b>27.50</b>	<b>.00</b>	<b>.00</b>	<b>27.50</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	5,027.93	.00	.00	5,027.93
		Unsecured	804.58	.00	.00	804.58
		Secured Supplemental	-11.72	.00	.00	-11.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,820.79</b>	<b>.00</b>	<b>.00</b>	<b>5,820.79</b>
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	186,028.47	.00	.00	186,028.47
		Unsecured	52,229.30	.00	.00	52,229.30
		Secured Supplemental	17,533.05	.00	.00	17,533.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>255,790.82</b>	<b>.00</b>	<b>.00</b>	<b>255,790.82</b>
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	14.24	.00	.00	14.24
		Unsecured	3.89	.00	.00	3.89
		Secured Supplemental	1.41	.00	.00	1.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19.54</b>	<b>.00</b>	<b>.00</b>	<b>19.54</b>
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	1,988.01	.00	.00	1,988.01
		Unsecured	558.08	.00	.00	558.08
		Secured Supplemental	187.39	.00	.00	187.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,733.48</b>	<b>.00</b>	<b>.00</b>	<b>2,733.48</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
561.20	LOS NIETOS CHILDRENS CTR FUND					
		Secured Master	2,708.27	.00	.00	2,708.27
		Unsecured	760.19	.00	.00	760.19
		Secured Supplemental	255.34	.00	.00	255.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,723.80</b>	<b>.00</b>	<b>.00</b>	<b>3,723.80</b>
657.01	SOUTH WHITTIER SCHOOL DISTRICT					
		Secured Master	234,566.18	.00	.00	234,566.18
		Unsecured	55,764.46	.00	.00	55,764.46
		Secured Supplemental	5,946.60	.00	.00	5,946.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>296,277.24</b>	<b>.00</b>	<b>.00</b>	<b>296,277.24</b>
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER					
		Secured Master	15.73	.00	.00	15.73
		Unsecured	3.72	.00	.00	3.72
		Secured Supplemental	.39	.00	.00	.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19.84</b>	<b>.00</b>	<b>.00</b>	<b>19.84</b>
657.20	SO.WHITTIER CHILDREN,S CENTER F.					
		Secured Master	3,065.42	.00	.00	3,065.42
		Unsecured	728.74	.00	.00	728.74
		Secured Supplemental	77.71	.00	.00	77.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,871.87</b>	<b>.00</b>	<b>.00</b>	<b>3,871.87</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**250.05 SANTA FE SPRINGS - OIL FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	818,076.07	.00	.00	818,076.07
		Unsecured	177,983.28	.00	.00	177,983.28
		Secured Supplemental	27,019.88	.00	.00	27,019.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,023,079.23</b>	<b>.00</b>	<b>.00</b>	<b>1,023,079.23</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	349,130.77	.00	.00	349,130.77
		Unsecured	75,958.33	.00	.00	75,958.33
		Secured Supplemental	11,531.27	.00	.00	11,531.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>436,620.37</b>	<b>.00</b>	<b>.00</b>	<b>436,620.37</b>
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	1,333.64	.00	.00	1,333.64
		Unsecured	290.11	.00	.00	290.11
		Secured Supplemental	44.09	.00	.00	44.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,667.84</b>	<b>.00</b>	<b>.00</b>	<b>1,667.84</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	175,417.88	.00	.00	175,417.88
		Unsecured	38,164.42	.00	.00	38,164.42
		Secured Supplemental	5,793.71	.00	.00	5,793.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>219,376.01</b>	<b>.00</b>	<b>.00</b>	<b>219,376.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	319.91	.00	.00	319.91
		Unsecured	69.34	.00	.00	69.34
		Secured Supplemental	10.63	.00	.00	10.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>399.88</b>	<b>.00</b>	<b>.00</b>	<b>399.88</b>
		Secured Master	6,990,627.59	31,457.80	.00	7,022,085.39
		Unsecured	1,522,439.89	8,192.55	.00	1,530,632.44
		Secured Supplemental	231,267.69	1,040.70	.00	232,308.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 250.05 Adj Gross Coll</b>	<b>8,744,335.17</b>	<b>40,691.05</b>	<b>.00</b>	<b>8,785,026.22</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	3,718,823.93	.00	.00	3,718,823.93
		Unsecured	673,903.52	.00	.00	673,903.52
		Secured Supplemental	255,461.55	.00	.00	255,461.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,648,189.00</b>	<b>.00</b>	<b>.00</b>	<b>4,648,189.00</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	847.16	.00	.00	847.16
		Unsecured	153.20	.00	.00	153.20
		Secured Supplemental	58.11	.00	.00	58.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,058.47</b>	<b>.00</b>	<b>.00</b>	<b>1,058.47</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	761.17	.00	761.17
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>761.17</b>	<b>.00</b>	<b>761.17</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	23,576.98	.00	.00	23,576.98
		Unsecured	7,252.87	.00	.00	7,252.87
		Secured Supplemental	3,615.95	.00	.00	3,615.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,445.80</b>	<b>.00</b>	<b>.00</b>	<b>34,445.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	58,694.00	.00	.00	58,694.00
		Unsecured	10,642.67	.00	.00	10,642.67
		Secured Supplemental	4,023.63	.00	.00	4,023.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>73,360.30</b>	<b>.00</b>	<b>.00</b>	<b>73,360.30</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	19,935.90	.00	.00	19,935.90
		Unsecured	3,607.43	.00	.00	3,607.43
		Secured Supplemental	1,367.78	.00	.00	1,367.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,911.11</b>	<b>.00</b>	<b>.00</b>	<b>24,911.11</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	18.90	.00	18.90
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>18.90</b>	<b>.00</b>	<b>18.90</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	112,839.08	.00	.00	112,839.08
		Unsecured	20,418.93	.00	.00	20,418.93
		Secured Supplemental	7,741.86	.00	.00	7,741.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>140,999.87</b>	<b>.00</b>	<b>.00</b>	<b>140,999.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	6,798.92	.00	.00	6,798.92
		Unsecured	1,323.94	.00	.00	1,323.94
		Secured Supplemental	436.35	.00	.00	436.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,559.21</b>	<b>.00</b>	<b>.00</b>	<b>8,559.21</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	4,092.77	.00	.00	4,092.77
		Unsecured	740.50	.00	.00	740.50
		Secured Supplemental	280.79	.00	.00	280.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,114.06</b>	<b>.00</b>	<b>.00</b>	<b>5,114.06</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	126,593.24	.00	.00	126,593.24
		Unsecured	22,907.75	.00	.00	22,907.75
		Secured Supplemental	8,685.49	.00	.00	8,685.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>158,186.48</b>	<b>.00</b>	<b>.00</b>	<b>158,186.48</b>
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	3,444.07	.00	.00	3,444.07
		Unsecured	1,038.99	.00	.00	1,038.99
		Secured Supplemental	517.99	.00	.00	517.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,001.05</b>	<b>.00</b>	<b>.00</b>	<b>5,001.05</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
222.21	NORWALK - S. E. REC AND PARK	Secured Master	3,718.39	.00	.00	3,718.39
		Unsecured	1,121.75	.00	.00	1,121.75
		Secured Supplemental	559.25	.00	.00	559.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,399.39</b>	<b>.00</b>	<b>.00</b>	<b>5,399.39</b>
250.01	CITY-SANTA FE SP TD #1	Secured Master	484,671.31	.00	.00	484,671.31
		Unsecured	86,394.27	.00	.00	86,394.27
		Secured Supplemental	32,459.15	.00	.00	32,459.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>603,524.73</b>	<b>.00</b>	<b>.00</b>	<b>603,524.73</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	28,547.76	.00	28,547.76
		Unsecured	.00	5,395.75	.00	5,395.75
		Secured Supplemental	.00	1,969.95	.00	1,969.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>35,913.46</b>	<b>.00</b>	<b>35,913.46</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1,391.57	.00	.00	1,391.57
		Unsecured	251.75	.00	.00	251.75
		Secured Supplemental	95.45	.00	.00	95.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,738.77</b>	<b>.00</b>	<b>.00</b>	<b>1,738.77</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	10,508.88	.00	.00	10,508.88
		Unsecured	1,901.56	.00	.00	1,901.56
		Secured Supplemental	720.98	.00	.00	720.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,131.42</b>	<b>.00</b>	<b>.00</b>	<b>13,131.42</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	20,856.35	.00	.00	20,856.35
		Unsecured	3,774.00	.00	.00	3,774.00
		Secured Supplemental	1,430.93	.00	.00	1,430.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,061.28</b>	<b>.00</b>	<b>.00</b>	<b>26,061.28</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.01	LITTLE LAKE CITY SCHOOL DISTRICT					
		Secured Master	30,314.91	.00	.00	30,314.91
		Unsecured	4,174.15	.00	.00	4,174.15
		Secured Supplemental	-75.99	.00	.00	-75.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,413.07</b>	<b>.00</b>	<b>.00</b>	<b>34,413.07</b>
553.06	CO.SCH.SERV.FD.- LITTLE LAKE					
		Secured Master	2.75	.00	.00	2.75
		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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3.12</b>	<b>.00</b>	<b>.00</b>	<b>3.12</b>
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE					
		Secured Master	587.60	.00	.00	587.60
		Unsecured	80.90	.00	.00	80.90
		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
		<b>Total Adj Gross Coll</b>	<b>667.03</b>	<b>.00</b>	<b>.00</b>	<b>667.03</b>
561.01	LOS NIETOS SCHOOL DISTRICT					
		Secured Master	73,306.79	.00	.00	73,306.79
		Unsecured	7,443.16	.00	.00	7,443.16
		Secured Supplemental	13,180.11	.00	.00	13,180.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>93,930.06</b>	<b>.00</b>	<b>.00</b>	<b>93,930.06</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	5.37	.00	.00	5.37
		Unsecured	.54	.00	.00	.54
		Secured Supplemental	.96	.00	.00	.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6.87</b>	<b>.00</b>	<b>.00</b>	<b>6.87</b>
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	783.42	.00	.00	783.42
		Unsecured	79.55	.00	.00	79.55
		Secured Supplemental	140.85	.00	.00	140.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,003.82</b>	<b>.00</b>	<b>.00</b>	<b>1,003.82</b>
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	1,066.98	.00	.00	1,066.98
		Unsecured	108.33	.00	.00	108.33
		Secured Supplemental	191.83	.00	.00	191.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,367.14</b>	<b>.00</b>	<b>.00</b>	<b>1,367.14</b>
657.01	SOUTH WHITTIER SCHOOL DISTRICT	Secured Master	127,660.69	.00	.00	127,660.69
		Unsecured	23,399.47	.00	.00	23,399.47
		Secured Supplemental	2,841.41	.00	.00	2,841.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>153,901.57</b>	<b>.00</b>	<b>.00</b>	<b>153,901.57</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER					
		Secured Master	8.59	.00	.00	8.59
		Unsecured	1.49	.00	.00	1.49
		Secured Supplemental	.18	.00	.00	.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10.26</b>	<b>.00</b>	<b>.00</b>	<b>10.26</b>
657.20	SO.WHITTIER CHILDREN,S CENTER F.					
		Secured Master	1,668.13	.00	.00	1,668.13
		Unsecured	305.72	.00	.00	305.72
		Secured Supplemental	37.11	.00	.00	37.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,010.96</b>	<b>.00</b>	<b>.00</b>	<b>2,010.96</b>
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	266,746.47	.00	.00	266,746.47
		Unsecured	39,781.61	.00	.00	39,781.61
		Secured Supplemental	19,045.82	.00	.00	19,045.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>325,573.90</b>	<b>.00</b>	<b>.00</b>	<b>325,573.90</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	113,839.65	.00	.00	113,839.65
		Unsecured	16,977.61	.00	.00	16,977.61
		Secured Supplemental	8,128.20	.00	.00	8,128.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>138,945.46</b>	<b>.00</b>	<b>.00</b>	<b>138,945.46</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	434.73	.00	.00	434.73
		Unsecured	64.79	.00	.00	64.79
		Secured Supplemental	31.03	.00	.00	31.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>530.55</b>	<b>.00</b>	<b>.00</b>	<b>530.55</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	121,716.92	.00	.00	121,716.92
		Unsecured	24,147.24	.00	.00	24,147.24
		Secured Supplemental	8,164.84	.00	.00	8,164.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>154,029.00</b>	<b>.00</b>	<b>.00</b>	<b>154,029.00</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	57,197.96	.00	.00	57,197.96
		Unsecured	8,530.25	.00	.00	8,530.25
		Secured Supplemental	4,083.97	.00	.00	4,083.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>69,812.18</b>	<b>.00</b>	<b>.00</b>	<b>69,812.18</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	104.08	.00	.00	104.08
		Unsecured	15.46	.00	.00	15.46
		Secured Supplemental	7.42	.00	.00	7.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>126.96</b>	<b>.00</b>	<b>.00</b>	<b>126.96</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	77,182.97	.00	.00	77,182.97
		Unsecured	25,142.77	.00	.00	25,142.77
		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
		<b>Total Adj Gross Coll</b>	<b>102,325.74</b>	<b>.00</b>	<b>.00</b>	<b>102,325.74</b>
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	2,706.81	.00	.00	2,706.81
		Unsecured	881.75	.00	.00	881.75
		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
		<b>Total Adj Gross Coll</b>	<b>3,588.56</b>	<b>.00</b>	<b>.00</b>	<b>3,588.56</b>
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	775.05	.00	.00	775.05
		Unsecured	252.47	.00	.00	252.47
		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
		<b>Total Adj Gross Coll</b>	<b>1,027.52</b>	<b>.00</b>	<b>.00</b>	<b>1,027.52</b>
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Secured Master	841,816.32	.00	.00	841,816.32
		Unsecured	155,807.18	.00	.00	155,807.18
		Secured Supplemental	62,368.04	.00	.00	62,368.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,059,991.54</b>	<b>.00</b>	<b>.00</b>	<b>1,059,991.54</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	29,226.32	.00	.00	29,226.32
		Unsecured	5,409.32	.00	.00	5,409.32
		Secured Supplemental	2,165.29	.00	.00	2,165.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,800.93</b>	<b>.00</b>	<b>.00</b>	<b>36,800.93</b>
		Secured Master	6,343,945.06	28,547.76	.00	6,372,492.82
		Unsecured	1,148,037.26	6,175.82	.00	1,154,213.08
		Secured Supplemental	437,764.86	1,969.95	.00	439,734.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 250.06 Adj Gross Coll</b>	<b>7,929,747.18</b>	<b>36,693.53</b>	<b>.00</b>	<b>7,966,440.71</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	256,349.66	.00	.00	256,349.66
		Unsecured	47,601.85	.00	.00	47,601.85
		Secured Supplemental	511.05	.00	.00	511.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>304,462.56</b>	<b>.00</b>	<b>.00</b>	<b>304,462.56</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	58.51	.00	.00	58.51
		Unsecured	10.86	.00	.00	10.86
		Secured Supplemental	.11	.00	.00	.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>69.48</b>	<b>.00</b>	<b>.00</b>	<b>69.48</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	54.71	.00	54.71
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>54.71</b>	<b>.00</b>	<b>54.71</b>
7.31	L A C FIRE-FFW					
		Secured Master	4,015.04	.00	.00	4,015.04
		Unsecured	745.69	.00	.00	745.69
		Secured Supplemental	8.00	.00	.00	8.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,768.73</b>	<b>.00</b>	<b>.00</b>	<b>4,768.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,376.47	.00	.00	1,376.47
		Unsecured	255.59	.00	.00	255.59
		Secured Supplemental	2.74	.00	.00	2.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,634.80</b>	<b>.00</b>	<b>.00</b>	<b>1,634.80</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.07	.00	1.07
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.07</b>	<b>.00</b>	<b>1.07</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	7,791.14	.00	.00	7,791.14
		Unsecured	1,446.73	.00	.00	1,446.73
		Secured Supplemental	15.52	.00	.00	15.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,253.39</b>	<b>.00</b>	<b>.00</b>	<b>9,253.39</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	282.57	.00	.00	282.57
		Unsecured	52.46	.00	.00	52.46
		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
		<b>Total Adj Gross Coll</b>	<b>335.59</b>	<b>.00</b>	<b>.00</b>	<b>335.59</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	8,740.76	.00	.00	8,740.76
		Unsecured	1,623.07	.00	.00	1,623.07
		Secured Supplemental	17.42	.00	.00	17.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,381.25</b>	<b>.00</b>	<b>.00</b>	<b>10,381.25</b>
250.01	CITY-SANTA FE SP TD #1	Secured Master	33,996.33	.00	.00	33,996.33
		Unsecured	6,312.80	.00	.00	6,312.80
		Secured Supplemental	67.75	.00	.00	67.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40,376.88</b>	<b>.00</b>	<b>.00</b>	<b>40,376.88</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	2,001.04	.00	2,001.04
		Unsecured	.00	387.93	.00	387.93
		Secured Supplemental	.00	3.98	.00	3.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,392.95</b>	<b>.00</b>	<b>2,392.95</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	96.05	.00	.00	96.05
		Unsecured	17.83	.00	.00	17.83
		Secured Supplemental	.19	.00	.00	.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>114.07</b>	<b>.00</b>	<b>.00</b>	<b>114.07</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	725.61	.00	.00	725.61
		Unsecured	134.73	.00	.00	134.73
		Secured Supplemental	1.44	.00	.00	1.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>861.78</b>	<b>.00</b>	<b>.00</b>	<b>861.78</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,440.07	.00	.00	1,440.07
		Unsecured	267.40	.00	.00	267.40
		Secured Supplemental	2.87	.00	.00	2.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,710.34</b>	<b>.00</b>	<b>.00</b>	<b>1,710.34</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	26,599.21	.00	.00	26,599.21
		Unsecured	5,942.95	.00	.00	5,942.95
		Secured Supplemental	85.02	.00	.00	85.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,627.18</b>	<b>.00</b>	<b>.00</b>	<b>32,627.18</b>
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	1.94	.00	.00	1.94
		Unsecured	.43	.00	.00	.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
		<b>Total Adj Gross Coll</b>	<b>2.37</b>	<b>.00</b>	<b>.00</b>	<b>2.37</b>
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	284.27	.00	.00	284.27
		Unsecured	63.51	.00	.00	63.51
		Secured Supplemental	.90	.00	.00	.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>348.68</b>	<b>.00</b>	<b>.00</b>	<b>348.68</b>
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	387.17	.00	.00	387.17
		Unsecured	86.50	.00	.00	86.50
		Secured Supplemental	1.23	.00	.00	1.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>474.90</b>	<b>.00</b>	<b>.00</b>	<b>474.90</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
695.01	WHITTIER CITY SCHOOL DISTRICT	Secured Master	17,015.19	.00	.00	17,015.19
		Unsecured	2,096.19	.00	.00	2,096.19
		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
		<b>Total Adj Gross Coll</b>	<b>19,111.38</b>	<b>.00</b>	<b>.00</b>	<b>19,111.38</b>
695.06	CO.SCH.SERV.FD.- WHITTIER	Secured Master	1.59	.00	.00	1.59
		Unsecured	.19	.00	.00	.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
		<b>Total Adj Gross Coll</b>	<b>1.78</b>	<b>.00</b>	<b>.00</b>	<b>1.78</b>
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	Secured Master	7.31	.00	.00	7.31
		Unsecured	.90	.00	.00	.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
		<b>Total Adj Gross Coll</b>	<b>8.21</b>	<b>.00</b>	<b>.00</b>	<b>8.21</b>
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	52,036.06	.00	.00	52,036.06
		Unsecured	9,662.60	.00	.00	9,662.60
		Secured Supplemental	103.71	.00	.00	103.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>61,802.37</b>	<b>.00</b>	<b>.00</b>	<b>61,802.37</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**250.07 SANTA FE SPRINGS - WASHINGTON BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	22,207.53	.00	.00	22,207.53
		Unsecured	4,123.72	.00	.00	4,123.72
		Secured Supplemental	44.26	.00	.00	44.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,375.51</b>	<b>.00</b>	<b>.00</b>	<b>26,375.51</b>
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	84.85	.00	.00	84.85
		Unsecured	15.74	.00	.00	15.74
		Secured Supplemental	.16	.00	.00	.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>100.75</b>	<b>.00</b>	<b>.00</b>	<b>100.75</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	11,158.02	.00	.00	11,158.02
		Unsecured	2,071.93	.00	.00	2,071.93
		Secured Supplemental	22.23	.00	.00	22.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,252.18</b>	<b>.00</b>	<b>.00</b>	<b>13,252.18</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	20.30	.00	.00	20.30
		Unsecured	3.77	.00	.00	3.77
		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
		<b>Total Adj Gross Coll</b>	<b>24.11</b>	<b>.00</b>	<b>.00</b>	<b>24.11</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
		Secured Master	444,675.65	2,001.04	.00	446,676.69
		Unsecured	82,537.44	443.71	.00	82,981.15
		Secured Supplemental	885.20	3.98	.00	889.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 250.07 Adj Gross Coll</b>	<b>528,098.29</b>	<b>2,448.73</b>	<b>.00</b>	<b>530,547.02</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	30,445.98	.00	.00	30,445.98
		Unsecured	2,346.39	.00	.00	2,346.39
		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
		<b>Total Adj Gross Coll</b>	<b>32,792.37</b>	<b>.00</b>	<b>.00</b>	<b>32,792.37</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	6.92	.00	.00	6.92
		Unsecured	.53	.00	.00	.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
		<b>Total Adj Gross Coll</b>	<b>7.45</b>	<b>.00</b>	<b>.00</b>	<b>7.45</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.70	.00	2.70
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.70</b>	<b>.00</b>	<b>2.70</b>
7.31	L A C FIRE-FFW	Secured Master	478.29	.00	.00	478.29
		Unsecured	36.85	.00	.00	36.85
		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
		<b>Total Adj Gross Coll</b>	<b>515.14</b>	<b>.00</b>	<b>.00</b>	<b>515.14</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**250.08 SANTA FE SPRINGS - AMENDMENT #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	163.47	.00	.00	163.47
		Unsecured	12.59	.00	.00	12.59
		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
		<b>Total Adj Gross Coll</b>	<b>176.06</b>	<b>.00</b>	<b>.00</b>	<b>176.06</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	925.34	.00	.00	925.34
		Unsecured	71.30	.00	.00	71.30
		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
		<b>Total Adj Gross Coll</b>	<b>996.64</b>	<b>.00</b>	<b>.00</b>	<b>996.64</b>
53.40	LITTLE LAKE CEMETERY DISTRICT					
		Secured Master	73.46	.00	.00	73.46
		Unsecured	5.88	.00	.00	5.88
		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
		<b>Total Adj Gross Coll</b>	<b>79.34</b>	<b>.00</b>	<b>.00</b>	<b>79.34</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**250.08 SANTA FE SPRINGS - AMENDMENT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	33.55	.00	.00	33.55
		Unsecured	2.57	.00	.00	2.57
		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
		<b>Total Adj Gross Coll</b>	<b>36.12</b>	<b>.00</b>	<b>.00</b>	<b>36.12</b>
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	1,038.13	.00	.00	1,038.13
		Unsecured	80.00	.00	.00	80.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,118.13</b>	<b>.00</b>	<b>.00</b>	<b>1,118.13</b>
250.01	CITY-SANTA FE SP TD #1					
		Secured Master	4,037.76	.00	.00	4,037.76
		Unsecured	311.14	.00	.00	311.14
		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
		<b>Total Adj Gross Coll</b>	<b>4,348.90</b>	<b>.00</b>	<b>.00</b>	<b>4,348.90</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	236.09	.00	236.09
		Unsecured	.00	19.00	.00	19.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>255.09</b>	<b>.00</b>	<b>255.09</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**250.08 SANTA FE SPRINGS - AMENDMENT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	11.39	.00	.00	11.39
		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
		<b>Total Adj Gross Coll</b>	<b>12.26</b>	<b>.00</b>	<b>.00</b>	<b>12.26</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	86.16	.00	.00	86.16
		Unsecured	6.63	.00	.00	6.63
		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
		<b>Total Adj Gross Coll</b>	<b>92.79</b>	<b>.00</b>	<b>.00</b>	<b>92.79</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**250.08 SANTA FE SPRINGS - AMENDMENT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	171.02	.00	.00	171.02
		Unsecured	13.17	.00	.00	13.17
		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
		<b>Total Adj Gross Coll</b>	<b>184.19</b>	<b>.00</b>	<b>.00</b>	<b>184.19</b>
553.01	LITTLE LAKE CITY SCHOOL DISTRICT					
		Secured Master	4,744.66	.00	.00	4,744.66
		Unsecured	365.62	.00	.00	365.62
		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
		<b>Total Adj Gross Coll</b>	<b>5,110.28</b>	<b>.00</b>	<b>.00</b>	<b>5,110.28</b>
553.06	CO.SCH.SERV.FD.- LITTLE LAKE					
		Secured Master	.41	.00	.00	.41
		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
		<b>Total Adj Gross Coll</b>	<b>.43</b>	<b>.00</b>	<b>.00</b>	<b>.43</b>
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE					
		Secured Master	91.95	.00	.00	91.95
		Unsecured	7.08	.00	.00	7.08
		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
		<b>Total Adj Gross Coll</b>	<b>99.03</b>	<b>.00</b>	<b>.00</b>	<b>99.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**250.08 SANTA FE SPRINGS - AMENDMENT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	6,180.35	.00	.00	6,180.35
		Unsecured	476.26	.00	.00	476.26
		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
		<b>Total Adj Gross Coll</b>	<b>6,656.61</b>	<b>.00</b>	<b>.00</b>	<b>6,656.61</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	2,637.60	.00	.00	2,637.60
		Unsecured	203.25	.00	.00	203.25
		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
		<b>Total Adj Gross Coll</b>	<b>2,840.85</b>	<b>.00</b>	<b>.00</b>	<b>2,840.85</b>
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	10.06	.00	.00	10.06
		Unsecured	.77	.00	.00	.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
		<b>Total Adj Gross Coll</b>	<b>10.83</b>	<b>.00</b>	<b>.00</b>	<b>10.83</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	1,325.23	.00	.00	1,325.23
		Unsecured	102.11	.00	.00	102.11
		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
		<b>Total Adj Gross Coll</b>	<b>1,427.34</b>	<b>.00</b>	<b>.00</b>	<b>1,427.34</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**250.08 SANTA FE SPRINGS - AMENDMENT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	2.40	.00	.00	2.40
		Unsecured	.18	.00	.00	.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
		<b>Total Adj Gross Coll</b>	<b>2.58</b>	<b>.00</b>	<b>.00</b>	<b>2.58</b>
		Secured Master	52,464.13	236.09	.00	52,700.22
		Unsecured	4,043.21	21.70	.00	4,064.91
		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
		<b>Total CRA 250.08 Adj Gross Coll</b>	<b>56,507.34</b>	<b>257.79</b>	<b>.00</b>	<b>56,765.13</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	809,982.26	.00	.00	809,982.26
		Unsecured	23,503.67	.00	.00	23,503.67
		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
		<b>Total Adj Gross Coll</b>	<b>833,485.93</b>	<b>.00</b>	<b>.00</b>	<b>833,485.93</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	186.55	.00	.00	186.55
		Unsecured	5.41	.00	.00	5.41
		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
		<b>Total Adj Gross Coll</b>	<b>191.96</b>	<b>.00</b>	<b>.00</b>	<b>191.96</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	27.03	.00	27.03
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>27.03</b>	<b>.00</b>	<b>27.03</b>
7.31	L A C FIRE-FFW	Secured Master	12,685.65	.00	.00	12,685.65
		Unsecured	368.10	.00	.00	368.10
		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
		<b>Total Adj Gross Coll</b>	<b>13,053.75</b>	<b>.00</b>	<b>.00</b>	<b>13,053.75</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**252.02 SANTA MONICA - DOWNTOWN**

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	4,351.30	.00	.00	4,351.30
		Unsecured	126.26	.00	.00	126.26
		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
		<b>Total Adj Gross Coll</b>	<b>4,477.56</b>	<b>.00</b>	<b>.00</b>	<b>4,477.56</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.11	.00	1.11
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.11</b>	<b>.00</b>	<b>1.11</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	24,615.44	.00	.00	24,615.44
		Unsecured	714.27	.00	.00	714.27
		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
		<b>Total Adj Gross Coll</b>	<b>25,329.71</b>	<b>.00</b>	<b>.00</b>	<b>25,329.71</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	606.29	.00	.00	606.29
		Unsecured	17.59	.00	.00	17.59
		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
		<b>Total Adj Gross Coll</b>	<b>623.88</b>	<b>.00</b>	<b>.00</b>	<b>623.88</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**252.02 SANTA MONICA - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
252.01	CITY-SANTA MONIC TD #1	Secured Master	241,201.49	.00	.00	241,201.49
		Unsecured	6,999.05	.00	.00	6,999.05
		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
		<b>Total Adj Gross Coll</b>	<b>248,200.54</b>	<b>.00</b>	<b>.00</b>	<b>248,200.54</b>
252.02	CITY-SANTA MONIC DOWNTOWN RP	Secured Master	.00	4,659.53	.00	4,659.53
		Unsecured	.00	432.82	.00	432.82
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,092.35</b>	<b>.00</b>	<b>5,092.35</b>
310.45	CITY OF SANTA MONICA AREA-1107	Secured Master	.00	6,323.24	.00	6,323.24
		Unsecured	.00	191.64	.00	191.64
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,514.88</b>	<b>.00</b>	<b>6,514.88</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**252.02 SANTA MONICA - DOWNTOWN**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,294.58	.00	.00	2,294.58
		Unsecured	66.58	.00	.00	66.58
		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
		<b>Total Adj Gross Coll</b>	<b>2,361.16</b>	<b>.00</b>	<b>.00</b>	<b>2,361.16</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,551.85	.00	.00	4,551.85
		Unsecured	132.08	.00	.00	132.08
		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
		<b>Total Adj Gross Coll</b>	<b>4,683.93</b>	<b>.00</b>	<b>.00</b>	<b>4,683.93</b>
810.04	SANTA MONICA COMMUNITY COLLEGE D	Secured Master	59,808.34	.00	.00	59,808.34
		Unsecured	1,735.48	.00	.00	1,735.48
		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
		<b>Total Adj Gross Coll</b>	<b>61,543.82</b>	<b>.00</b>	<b>.00</b>	<b>61,543.82</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**252.02 SANTA MONICA - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
931.03	SANTA MONIC-MALIBU UNIF SCH DIST					
		Secured Master	241,966.35	.00	.00	241,966.35
		Unsecured	7,021.24	.00	.00	7,021.24
		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
		<b>Total Adj Gross Coll</b>	<b>248,987.59</b>	<b>.00</b>	<b>.00</b>	<b>248,987.59</b>
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU					
		Secured Master	634.27	.00	.00	634.27
		Unsecured	18.40	.00	.00	18.40
		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
		<b>Total Adj Gross Coll</b>	<b>652.67</b>	<b>.00</b>	<b>.00</b>	<b>652.67</b>
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML					
		Secured Master	844.14	.00	.00	844.14
		Unsecured	24.49	.00	.00	24.49
		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
		<b>Total Adj Gross Coll</b>	<b>868.63</b>	<b>.00</b>	<b>.00</b>	<b>868.63</b>
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.					
		Secured Master	1,436.44	.00	.00	1,436.44
		Unsecured	41.68	.00	.00	41.68
		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
		<b>Total Adj Gross Coll</b>	<b>1,478.12</b>	<b>.00</b>	<b>.00</b>	<b>1,478.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**252.02 SANTA MONICA - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,405,164.95	10,982.77	.00	1,416,147.72
		Unsecured	40,774.30	652.60	.00	41,426.90
		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
		<b>Total CRA 252.02 Adj Gross Coll</b>	<b>1,445,939.25</b>	<b>11,635.37</b>	<b>.00</b>	<b>1,457,574.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	29,226,993.35	.00	.00	29,226,993.35
		Unsecured	2,271,040.85	.00	.00	2,271,040.85
		Secured Supplemental	2,839,669.14	.00	.00	2,839,669.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,337,703.34</b>	<b>.00</b>	<b>.00</b>	<b>34,337,703.34</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	6,670.13	.00	.00	6,670.13
		Unsecured	518.29	.00	.00	518.29
		Secured Supplemental	648.06	.00	.00	648.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,836.48</b>	<b>.00</b>	<b>.00</b>	<b>7,836.48</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	2,612.01	.00	2,612.01
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,612.01</b>	<b>.00</b>	<b>2,612.01</b>
7.31	L A C FIRE-FFW					
		Secured Master	457,749.49	.00	.00	457,749.49
		Unsecured	35,568.75	.00	.00	35,568.75
		Secured Supplemental	44,474.54	.00	.00	44,474.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>537,792.78</b>	<b>.00</b>	<b>.00</b>	<b>537,792.78</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**252.03 SANTA MONICA - EQUAKE RECOVERY**

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	156,936.43	.00	.00	156,936.43
		Unsecured	12,194.50	.00	.00	12,194.50
		Secured Supplemental	15,247.81	.00	.00	15,247.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>184,378.74</b>	<b>.00</b>	<b>.00</b>	<b>184,378.74</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	79.19	.00	79.19
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>79.19</b>	<b>.00</b>	<b>79.19</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	888,276.75	.00	.00	888,276.75
		Unsecured	69,022.25	.00	.00	69,022.25
		Secured Supplemental	86,304.19	.00	.00	86,304.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,043,603.19</b>	<b>.00</b>	<b>.00</b>	<b>1,043,603.19</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	21,866.34	.00	.00	21,866.34
		Unsecured	1,699.08	.00	.00	1,699.08
		Secured Supplemental	2,124.52	.00	.00	2,124.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,689.94</b>	<b>.00</b>	<b>.00</b>	<b>25,689.94</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**252.03 SANTA MONICA - EQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
252.01	CITY-SANTA MONIC TD #1	Secured Master	8,702,744.48	.00	.00	8,702,744.48
		Unsecured	676,234.06	.00	.00	676,234.06
		Secured Supplemental	845,551.04	.00	.00	845,551.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,224,529.58</b>	<b>.00</b>	<b>.00</b>	<b>10,224,529.58</b>
252.03	CITY SANTA MONICA EQUAKE REC RP	Secured Master	.00	168,126.72	.00	168,126.72
		Unsecured	.00	41,819.90	.00	41,819.90
		Secured Supplemental	.00	16,335.04	.00	16,335.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>226,281.66</b>	<b>.00</b>	<b>226,281.66</b>
310.45	CITY OF SANTA MONICA AREA-1107	Secured Master	.00	228,157.46	.00	228,157.46
		Unsecured	.00	18,516.59	.00	18,516.59
		Secured Supplemental	.00	22,167.58	.00	22,167.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>268,841.63</b>	<b>.00</b>	<b>268,841.63</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**252.03 SANTA MONICA - EQUAKE RECOVERY**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	82,726.78	.00	.00	82,726.78
		Unsecured	6,428.16	.00	.00	6,428.16
		Secured Supplemental	8,037.65	.00	.00	8,037.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>97,192.59</b>	<b>.00</b>	<b>.00</b>	<b>97,192.59</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	164,183.52	.00	.00	164,183.52
		Unsecured	12,757.63	.00	.00	12,757.63
		Secured Supplemental	15,951.92	.00	.00	15,951.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>192,893.07</b>	<b>.00</b>	<b>.00</b>	<b>192,893.07</b>
810.04	SANTA MONICA COMMUNITY COLLEGE D	Secured Master	2,157,883.69	.00	.00	2,157,883.69
		Unsecured	167,675.20	.00	.00	167,675.20
		Secured Supplemental	209,658.09	.00	.00	209,658.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,535,216.98</b>	<b>.00</b>	<b>.00</b>	<b>2,535,216.98</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**252.03 SANTA MONICA - EQuAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
931.03	SANTA MONIC-MALIBU UNIF SCH DIST					
		Secured Master	8,730,467.76	.00	.00	8,730,467.76
		Unsecured	678,388.25	.00	.00	678,388.25
		Secured Supplemental	848,244.60	.00	.00	848,244.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,257,100.61</b>	<b>.00</b>	<b>.00</b>	<b>10,257,100.61</b>
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU					
		Secured Master	22,874.99	.00	.00	22,874.99
		Unsecured	1,777.46	.00	.00	1,777.46
		Secured Supplemental	2,222.52	.00	.00	2,222.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,874.97</b>	<b>.00</b>	<b>.00</b>	<b>26,874.97</b>
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML					
		Secured Master	30,433.09	.00	.00	30,433.09
		Unsecured	2,364.75	.00	.00	2,364.75
		Secured Supplemental	2,956.85	.00	.00	2,956.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,754.69</b>	<b>.00</b>	<b>.00</b>	<b>35,754.69</b>
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.					
		Secured Master	51,860.47	.00	.00	51,860.47
		Unsecured	4,029.72	.00	.00	4,029.72
		Secured Supplemental	5,038.73	.00	.00	5,038.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>60,928.92</b>	<b>.00</b>	<b>.00</b>	<b>60,928.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**252.03 SANTA MONICA - EQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	50,701,667.27	396,284.18	.00	51,097,951.45
		Unsecured	3,939,698.95	63,027.69	.00	4,002,726.64
		Secured Supplemental	4,926,129.66	38,502.62	.00	4,964,632.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 252.03 Adj Gross Coll</b>	<b>59,567,495.88</b>	<b>497,814.49</b>	<b>.00</b>	<b>60,065,310.37</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,844,620.67	.00	.00	1,844,620.67
		Unsecured	5,161.32	.00	.00	5,161.32
		Secured Supplemental	46,796.21	.00	.00	46,796.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,896,578.20</b>	<b>.00</b>	<b>.00</b>	<b>1,896,578.20</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	420.81	.00	.00	420.81
		Unsecured	1.17	.00	.00	1.17
		Secured Supplemental	10.67	.00	.00	10.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>432.65</b>	<b>.00</b>	<b>.00</b>	<b>432.65</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	5.94	.00	5.94
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5.94</b>	<b>.00</b>	<b>5.94</b>
7.31	L A C FIRE-FFW	Secured Master	28,890.19	.00	.00	28,890.19
		Unsecured	80.83	.00	.00	80.83
		Secured Supplemental	732.91	.00	.00	732.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,703.93</b>	<b>.00</b>	<b>.00</b>	<b>29,703.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	9,904.88	.00	.00	9,904.88
		Unsecured	27.71	.00	.00	27.71
		Secured Supplemental	251.27	.00	.00	251.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,183.86</b>	<b>.00</b>	<b>.00</b>	<b>10,183.86</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	56,062.78	.00	.00	56,062.78
		Unsecured	156.86	.00	.00	156.86
		Secured Supplemental	1,422.25	.00	.00	1,422.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>57,641.89</b>	<b>.00</b>	<b>.00</b>	<b>57,641.89</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	1,380.04	.00	.00	1,380.04
		Unsecured	3.86	.00	.00	3.86
		Secured Supplemental	35.01	.00	.00	35.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,418.91</b>	<b>.00</b>	<b>.00</b>	<b>1,418.91</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
252.01	CITY-SANTA MONIC TD #1	Secured Master	549,263.14	.00	.00	549,263.14
		Unsecured	1,536.83	.00	.00	1,536.83
		Secured Supplemental	13,934.26	.00	.00	13,934.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>564,734.23</b>	<b>.00</b>	<b>.00</b>	<b>564,734.23</b>
252.10	CITY-SANTA MONIC TD #1 OP RP #1A	Secured Master	.00	10,611.10	.00	10,611.10
		Unsecured	.00	95.04	.00	95.04
		Secured Supplemental	.00	269.19	.00	269.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>10,975.33</b>	<b>.00</b>	<b>10,975.33</b>
310.45	CITY OF SANTA MONICA AREA-1107	Secured Master	.00	14,399.86	.00	14,399.86
		Unsecured	.00	42.08	.00	42.08
		Secured Supplemental	.00	365.31	.00	365.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>14,807.25</b>	<b>.00</b>	<b>14,807.25</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,221.13	.00	.00	5,221.13
		Unsecured	14.60	.00	.00	14.60
		Secured Supplemental	132.46	.00	.00	132.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,368.19</b>	<b>.00</b>	<b>.00</b>	<b>5,368.19</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,362.12	.00	.00	10,362.12
		Unsecured	28.99	.00	.00	28.99
		Secured Supplemental	262.87	.00	.00	262.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,653.98</b>	<b>.00</b>	<b>.00</b>	<b>10,653.98</b>
810.04	SANTA MONICA COMMUNITY COLLEGE D	Secured Master	136,192.37	.00	.00	136,192.37
		Unsecured	381.06	.00	.00	381.06
		Secured Supplemental	3,455.06	.00	.00	3,455.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>140,028.49</b>	<b>.00</b>	<b>.00</b>	<b>140,028.49</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
931.03	SANTA MONIC-MALIBU UNIF SCH DIST					
		Secured Master	551,013.00	.00	.00	551,013.00
		Unsecured	1,541.73	.00	.00	1,541.73
		Secured Supplemental	13,978.64	.00	.00	13,978.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>566,533.37</b>	<b>.00</b>	<b>.00</b>	<b>566,533.37</b>
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU					
		Secured Master	1,443.87	.00	.00	1,443.87
		Unsecured	4.03	.00	.00	4.03
		Secured Supplemental	36.63	.00	.00	36.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,484.53</b>	<b>.00</b>	<b>.00</b>	<b>1,484.53</b>
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML					
		Secured Master	1,920.89	.00	.00	1,920.89
		Unsecured	5.37	.00	.00	5.37
		Secured Supplemental	48.73	.00	.00	48.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,974.99</b>	<b>.00</b>	<b>.00</b>	<b>1,974.99</b>
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.					
		Secured Master	3,273.17	.00	.00	3,273.17
		Unsecured	9.15	.00	.00	9.15
		Secured Supplemental	83.04	.00	.00	83.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,365.36</b>	<b>.00</b>	<b>.00</b>	<b>3,365.36</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
		Secured Master	3,199,969.06	25,010.96	.00	3,224,980.02
		Unsecured	8,953.51	143.06	.00	9,096.57
		Secured Supplemental	81,180.01	634.50	.00	81,814.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 252.10 Adj Gross Coll</b>	<b>3,290,102.58</b>	<b>25,788.52</b>	<b>.00</b>	<b>3,315,891.10</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	238,933.41	.00	.00	238,933.41
		Unsecured	-14,411.90	.00	.00	-14,411.90
		Secured Supplemental	11,312.20	.00	.00	11,312.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>235,833.71</b>	<b>.00</b>	<b>.00</b>	<b>235,833.71</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	54.52	.00	.00	54.52
		Unsecured	-3.28	.00	.00	-3.28
		Secured Supplemental	2.58	.00	.00	2.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>53.82</b>	<b>.00</b>	<b>.00</b>	<b>53.82</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	-16.58	.00	-16.58
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-16.58</b>	<b>.00</b>	<b>-16.58</b>
7.31	L A C FIRE-FFW					
		Secured Master	3,742.14	.00	.00	3,742.14
		Unsecured	-225.71	.00	.00	-225.71
		Secured Supplemental	177.16	.00	.00	177.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,693.59</b>	<b>.00</b>	<b>.00</b>	<b>3,693.59</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,282.95	.00	.00	1,282.95
		Unsecured	-77.38	.00	.00	-77.38
		Secured Supplemental	60.74	.00	.00	60.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,266.31</b>	<b>.00</b>	<b>.00</b>	<b>1,266.31</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.52	.00	-.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.52</b>	<b>.00</b>	<b>-.52</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	7,261.66	.00	.00	7,261.66
		Unsecured	-438.00	.00	.00	-438.00
		Secured Supplemental	343.79	.00	.00	343.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,167.45</b>	<b>.00</b>	<b>.00</b>	<b>7,167.45</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	178.73	.00	.00	178.73
		Unsecured	-10.78	.00	.00	-10.78
		Secured Supplemental	8.46	.00	.00	8.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>176.41</b>	<b>.00</b>	<b>.00</b>	<b>176.41</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
252.01	CITY-SANTA MONIC TD #1	Secured Master	71,145.40	.00	.00	71,145.40
		Unsecured	-4,291.30	.00	.00	-4,291.30
		Secured Supplemental	3,368.33	.00	.00	3,368.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>70,222.43</b>	<b>.00</b>	<b>.00</b>	<b>70,222.43</b>
252.11	CITY-SANTA MONIC TD #1 OP RP #1B	Secured Master	.00	1,374.45	.00	1,374.45
		Unsecured	.00	-265.39	.00	-265.39
		Secured Supplemental	.00	65.07	.00	65.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,174.13</b>	<b>.00</b>	<b>1,174.13</b>
310.45	CITY OF SANTA MONICA AREA-1107	Secured Master	.00	1,865.20	.00	1,865.20
		Unsecured	.00	-117.50	.00	-117.50
		Secured Supplemental	.00	88.31	.00	88.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,836.01</b>	<b>.00</b>	<b>1,836.01</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	676.31	.00	.00	676.31
		Unsecured	-40.79	.00	.00	-40.79
		Secured Supplemental	32.01	.00	.00	32.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>667.53</b>	<b>.00</b>	<b>.00</b>	<b>667.53</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,342.24	.00	.00	1,342.24
		Unsecured	-80.96	.00	.00	-80.96
		Secured Supplemental	63.54	.00	.00	63.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,324.82</b>	<b>.00</b>	<b>.00</b>	<b>1,324.82</b>
810.04	SANTA MONICA COMMUNITY COLLEGE D	Secured Master	17,640.81	.00	.00	17,640.81
		Unsecured	-1,064.04	.00	.00	-1,064.04
		Secured Supplemental	835.19	.00	.00	835.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,411.96</b>	<b>.00</b>	<b>.00</b>	<b>17,411.96</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
931.03	SANTA MONIC-MALIBU UNIF SCH DIST					
		Secured Master	71,372.06	.00	.00	71,372.06
		Unsecured	-4,304.97	.00	.00	-4,304.97
		Secured Supplemental	3,379.06	.00	.00	3,379.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>70,446.15</b>	<b>.00</b>	<b>.00</b>	<b>70,446.15</b>
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU					
		Secured Master	187.00	.00	.00	187.00
		Unsecured	-11.27	.00	.00	-11.27
		Secured Supplemental	8.85	.00	.00	8.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>184.58</b>	<b>.00</b>	<b>.00</b>	<b>184.58</b>
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML					
		Secured Master	248.81	.00	.00	248.81
		Unsecured	-15.00	.00	.00	-15.00
		Secured Supplemental	11.78	.00	.00	11.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>245.59</b>	<b>.00</b>	<b>.00</b>	<b>245.59</b>
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.					
		Secured Master	423.93	.00	.00	423.93
		Unsecured	-25.57	.00	.00	-25.57
		Secured Supplemental	20.07	.00	.00	20.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>418.43</b>	<b>.00</b>	<b>.00</b>	<b>418.43</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
		Secured Master	414,489.97	3,239.65	.00	417,729.62
		Unsecured	-25,000.95	-399.99	.00	-25,400.94
		Secured Supplemental	19,623.76	153.38	.00	19,777.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 252.11 Adj Gross Coll</b>	<b>409,112.78</b>	<b>2,993.04</b>	<b>.00</b>	<b>412,105.82</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	496,375.51	.00	.00	496,375.51
		Unsecured	6,950.00	.00	.00	6,950.00
		Secured Supplemental	38,326.11	.00	.00	38,326.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>541,651.62</b>	<b>.00</b>	<b>.00</b>	<b>541,651.62</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	112.97	.00	.00	112.97
		Unsecured	1.56	.00	.00	1.56
		Secured Supplemental	8.73	.00	.00	8.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>123.26</b>	<b>.00</b>	<b>.00</b>	<b>123.26</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	10.71	.00	10.71
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>10.71</b>	<b>.00</b>	<b>10.71</b>
7.31	L A C FIRE-FFW	Secured Master	6,590.53	.00	.00	6,590.53
		Unsecured	91.69	.00	.00	91.69
		Secured Supplemental	508.99	.00	.00	508.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,191.21</b>	<b>.00</b>	<b>.00</b>	<b>7,191.21</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,659.03	.00	.00	2,659.03
		Unsecured	37.22	.00	.00	37.22
		Secured Supplemental	205.31	.00	.00	205.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,901.56</b>	<b>.00</b>	<b>.00</b>	<b>2,901.56</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.29	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.29</b>	<b>.00</b>	<b>.29</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	15,050.52	.00	.00	15,050.52
		Unsecured	210.69	.00	.00	210.69
		Secured Supplemental	1,162.09	.00	.00	1,162.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,423.30</b>	<b>.00</b>	<b>.00</b>	<b>16,423.30</b>
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	18,271.84	.00	.00	18,271.84
		Unsecured	255.79	.00	.00	255.79
		Secured Supplemental	1,410.81	.00	.00	1,410.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,938.44</b>	<b>.00</b>	<b>.00</b>	<b>19,938.44</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
256.01	CITY-SIERRA MADR TD #1	Secured Master	314,011.62	.00	.00	314,011.62
		Unsecured	4,396.08	.00	.00	4,396.08
		Secured Supplemental	24,245.51	.00	.00	24,245.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>342,653.21</b>	<b>.00</b>	<b>.00</b>	<b>342,653.21</b>
256.53	CITY-SIERRA MADR LT MAIN #3 ZN A	Secured Master	1,016.70	9,475.22	.00	10,491.92
		Unsecured	109.39	.00	.00	109.39
		Secured Supplemental	17.91	143.47	.00	161.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,144.00</b>	<b>9,618.69</b>	<b>.00</b>	<b>10,762.69</b>
256.54	CITY-SIERRA MADR LT MAIN #3 ZN B	Secured Master	1,398.59	40,632.45	.00	42,031.04
		Unsecured	61.32	.00	.00	61.32
		Secured Supplemental	139.78	5,712.54	.00	5,852.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,599.69</b>	<b>46,344.99</b>	<b>.00</b>	<b>47,944.68</b>
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	33,069.70	.00	.00	33,069.70
		Unsecured	462.95	.00	.00	462.95
		Secured Supplemental	2,553.38	.00	.00	2,553.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,086.03</b>	<b>.00</b>	<b>.00</b>	<b>36,086.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	22,861.55	.00	22,861.55
		Unsecured	.00	322.79	.00	322.79
		Secured Supplemental	.00	1,764.62	.00	1,764.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>24,948.96</b>	<b>.00</b>	<b>24,948.96</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,401.68	.00	.00	1,401.68
		Unsecured	19.60	.00	.00	19.60
		Secured Supplemental	108.23	.00	.00	108.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,529.51</b>	<b>.00</b>	<b>.00</b>	<b>1,529.51</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,781.84	.00	.00	2,781.84
		Unsecured	38.93	.00	.00	38.93
		Secured Supplemental	214.80	.00	.00	214.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,035.57</b>	<b>.00</b>	<b>.00</b>	<b>3,035.57</b>
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	35,716.68	.00	.00	35,716.68
		Unsecured	500.01	.00	.00	500.01
		Secured Supplemental	2,757.76	.00	.00	2,757.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38,974.45</b>	<b>.00</b>	<b>.00</b>	<b>38,974.45</b>
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	212,307.33	.00	.00	212,307.33
		Unsecured	2,972.24	.00	.00	2,972.24
		Secured Supplemental	16,392.70	.00	.00	16,392.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>231,672.27</b>	<b>.00</b>	<b>.00</b>	<b>231,672.27</b>
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	357.29	.00	.00	357.29
		Unsecured	4.99	.00	.00	4.99
		Secured Supplemental	27.59	.00	.00	27.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>389.87</b>	<b>.00</b>	<b>.00</b>	<b>389.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	1,577.72	.00	.00	1,577.72
		Unsecured	22.07	.00	.00	22.07
		Secured Supplemental	121.83	.00	.00	121.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,721.62</b>	<b>.00</b>	<b>.00</b>	<b>1,721.62</b>
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	378.30	.00	.00	378.30
		Unsecured	5.28	.00	.00	5.28
		Secured Supplemental	29.20	.00	.00	29.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>412.78</b>	<b>.00</b>	<b>.00</b>	<b>412.78</b>
		Secured Master	1,143,077.85	72,969.22	.00	1,216,047.07
		Unsecured	16,139.81	333.79	.00	16,473.60
		Secured Supplemental	88,230.73	7,620.63	.00	95,851.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 256.02 Adj Gross Coll</b>	<b>1,247,448.39</b>	<b>80,923.64</b>	<b>.00</b>	<b>1,328,372.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	5,269,780.55	.00	.00	5,269,780.55
		Unsecured	339,834.23	.00	.00	339,834.23
		Secured Supplemental	204,596.73	.00	.00	204,596.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,814,211.51</b>	<b>.00</b>	<b>.00</b>	<b>5,814,211.51</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,357.84	.00	.00	1,357.84
		Unsecured	87.69	.00	.00	87.69
		Secured Supplemental	52.73	.00	.00	52.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,498.26</b>	<b>.00</b>	<b>.00</b>	<b>1,498.26</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	480.19	.00	480.19
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>480.19</b>	<b>.00</b>	<b>480.19</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	2,090,981.84	.00	.00	2,090,981.84
		Unsecured	134,859.57	.00	.00	134,859.57
		Secured Supplemental	81,184.42	.00	.00	81,184.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,307,025.83</b>	<b>.00</b>	<b>.00</b>	<b>2,307,025.83</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**260.02 SIGNAL HILL - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	89,699.12	.00	.00	89,699.12
		Unsecured	5,782.47	.00	.00	5,782.47
		Secured Supplemental	3,482.19	.00	.00	3,482.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>98,963.78</b>	<b>.00</b>	<b>.00</b>	<b>98,963.78</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	31,042.20	.00	.00	31,042.20
		Unsecured	2,063.34	.00	.00	2,063.34
		Secured Supplemental	1,215.72	.00	.00	1,215.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,321.26</b>	<b>.00</b>	<b>.00</b>	<b>34,321.26</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	16.33	.00	16.33
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>16.33</b>	<b>.00</b>	<b>16.33</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	175,702.06	.00	.00	175,702.06
		Unsecured	11,678.71	.00	.00	11,678.71
		Secured Supplemental	6,881.07	.00	.00	6,881.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>194,261.84</b>	<b>.00</b>	<b>.00</b>	<b>194,261.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**260.02 SIGNAL HILL - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	6,569.61	.00	.00	6,569.61
		Unsecured	423.62	.00	.00	423.62
		Secured Supplemental	255.06	.00	.00	255.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,248.29</b>	<b>.00</b>	<b>.00</b>	<b>7,248.29</b>
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	11.54	.00	.00	11.54
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11.54</b>	<b>.00</b>	<b>.00</b>	<b>11.54</b>
67.20	CO SANIT DIST NO 29 OPERATING					
		Secured Master	109,747.13	.00	.00	109,747.13
		Unsecured	7,295.25	.00	.00	7,295.25
		Secured Supplemental	4,298.34	.00	.00	4,298.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>121,340.72</b>	<b>.00</b>	<b>.00</b>	<b>121,340.72</b>
260.01	CITY-SIGNAL HILL TD #1					
		Secured Master	760,317.81	.00	.00	760,317.81
		Unsecured	49,081.40	.00	.00	49,081.40
		Secured Supplemental	29,527.66	.00	.00	29,527.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>838,926.87</b>	<b>.00</b>	<b>.00</b>	<b>838,926.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**260.02 SIGNAL HILL - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	50,488.97	.00	50,488.97
		Unsecured	.00	3,404.11	.00	3,404.11
		Secured Supplemental	.00	1,960.78	.00	1,960.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>55,853.86</b>	<b>.00</b>	<b>55,853.86</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	2,055.62	.00	.00	2,055.62
		Unsecured	169.72	.00	.00	169.72
		Secured Supplemental	86.77	.00	.00	86.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,312.11</b>	<b>.00</b>	<b>.00</b>	<b>2,312.11</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	29.89	.00	.00	29.89
		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
		<b>Total Adj Gross Coll</b>	<b>25.62</b>	<b>.00</b>	<b>.00</b>	<b>25.62</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**260.02 SIGNAL HILL - PROJ. # 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	16,863.92	.00	.00	16,863.92
		Unsecured	1,087.76	.00	.00	1,087.76
		Secured Supplemental	654.79	.00	.00	654.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,606.47</b>	<b>.00</b>	<b>.00</b>	<b>18,606.47</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	33,472.48	.00	.00	33,472.48
		Unsecured	2,158.82	.00	.00	2,158.82
		Secured Supplemental	1,299.59	.00	.00	1,299.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,930.89</b>	<b>.00</b>	<b>.00</b>	<b>36,930.89</b>
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	326,387.94	.00	.00	326,387.94
		Unsecured	21,050.54	.00	.00	21,050.54
		Secured Supplemental	12,672.32	.00	.00	12,672.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>360,110.80</b>	<b>.00</b>	<b>.00</b>	<b>360,110.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**260.02 SIGNAL HILL - PROJ. # 1**

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	3,881.27	.00	.00	3,881.27
		Unsecured	250.33	.00	.00	250.33
		Secured Supplemental	150.70	.00	.00	150.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,282.30</b>	<b>.00</b>	<b>.00</b>	<b>4,282.30</b>
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	2,166,341.26	.00	.00	2,166,341.26
		Unsecured	139,718.96	.00	.00	139,718.96
		Secured Supplemental	84,110.16	.00	.00	84,110.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,390,170.38</b>	<b>.00</b>	<b>.00</b>	<b>2,390,170.38</b>
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	78,796.42	.00	.00	78,796.42
		Unsecured	5,081.87	.00	.00	5,081.87
		Secured Supplemental	3,059.32	.00	.00	3,059.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>86,937.61</b>	<b>.00</b>	<b>.00</b>	<b>86,937.61</b>
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	11,363.81	.00	.00	11,363.81
		Unsecured	732.93	.00	.00	732.93
		Secured Supplemental	441.22	.00	.00	441.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,537.96</b>	<b>.00</b>	<b>.00</b>	<b>12,537.96</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**260.02 SIGNAL HILL - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	45,367.59	.00	.00	45,367.59
		Unsecured	2,925.95	.00	.00	2,925.95
		Secured Supplemental	1,761.43	.00	.00	1,761.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50,054.97</b>	<b>.00</b>	<b>.00</b>	<b>50,054.97</b>
		Secured Master	11,219,769.90	50,488.97	.00	11,270,258.87
		Unsecured	724,278.89	3,900.63	.00	728,179.52
		Secured Supplemental	435,730.22	1,960.78	.00	437,691.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 260.02 Adj Gross Coll</b>	<b>12,379,779.01</b>	<b>56,350.38</b>	<b>.00</b>	<b>12,436,129.39</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	194,924.58	.00	.00	194,924.58
		Unsecured	10,994.80	.00	.00	10,994.80
		Secured Supplemental	11,731.48	.00	.00	11,731.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>217,650.86</b>	<b>.00</b>	<b>.00</b>	<b>217,650.86</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	50.76	.00	.00	50.76
		Unsecured	2.85	.00	.00	2.85
		Secured Supplemental	3.06	.00	.00	3.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56.67</b>	<b>.00</b>	<b>.00</b>	<b>56.67</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	17.04	.00	17.04
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>17.04</b>	<b>.00</b>	<b>17.04</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	12,981.19	.00	.00	12,981.19
		Unsecured	732.21	.00	.00	732.21
		Secured Supplemental	781.38	.00	.00	781.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,494.78</b>	<b>.00</b>	<b>.00</b>	<b>14,494.78</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	78,069.13	.00	.00	78,069.13
		Unsecured	4,403.55	.00	.00	4,403.55
		Secured Supplemental	4,699.20	.00	.00	4,699.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>87,171.88</b>	<b>.00</b>	<b>.00</b>	<b>87,171.88</b>
7.31	L A C FIRE-FFW					
		Secured Master	3,256.18	.00	.00	3,256.18
		Unsecured	183.64	.00	.00	183.64
		Secured Supplemental	195.88	.00	.00	195.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,635.70</b>	<b>.00</b>	<b>.00</b>	<b>3,635.70</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,194.54	.00	.00	1,194.54
		Unsecured	67.37	.00	.00	67.37
		Secured Supplemental	71.89	.00	.00	71.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,333.80</b>	<b>.00</b>	<b>.00</b>	<b>1,333.80</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.64	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.64</b>	<b>.00</b>	<b>.64</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,761.32	.00	.00	6,761.32
		Unsecured	381.37	.00	.00	381.37
		Secured Supplemental	406.97	.00	.00	406.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,549.66</b>	<b>.00</b>	<b>.00</b>	<b>7,549.66</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	245.23	.00	.00	245.23
		Unsecured	13.82	.00	.00	13.82
		Secured Supplemental	14.76	.00	.00	14.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>273.81</b>	<b>.00</b>	<b>.00</b>	<b>273.81</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	8,208.46	.00	.00	8,208.46
		Unsecured	463.00	.00	.00	463.00
		Secured Supplemental	494.08	.00	.00	494.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,165.54</b>	<b>.00</b>	<b>.00</b>	<b>9,165.54</b>
262.01	CITY-SO EL MONTE TD #1	Secured Master	30,386.42	.00	.00	30,386.42
		Unsecured	1,714.30	.00	.00	1,714.30
		Secured Supplemental	1,830.89	.00	.00	1,830.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,931.61</b>	<b>.00</b>	<b>.00</b>	<b>33,931.61</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
262.21	CITY-SO EL MONTE M.I.D.-ROSEMEAD					
		Secured Master	1,106.99	4,813.43	.00	5,920.42
		Unsecured	67.59	.00	.00	67.59
		Secured Supplemental	94.22	492.88	.00	587.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,268.80</b>	<b>5,306.31</b>	<b>.00</b>	<b>6,575.11</b>
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	2,050.87	.00	2,050.87
		Unsecured	.00	120.87	.00	120.87
		Secured Supplemental	.00	123.58	.00	123.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,295.32</b>	<b>.00</b>	<b>2,295.32</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	376.90	.00	.00	376.90
		Unsecured	21.25	.00	.00	21.25
		Secured Supplemental	22.69	.00	.00	22.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>420.84</b>	<b>.00</b>	<b>.00</b>	<b>420.84</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	629.69	.00	.00	629.69
		Unsecured	35.51	.00	.00	35.51
		Secured Supplemental	37.90	.00	.00	37.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>703.10</b>	<b>.00</b>	<b>.00</b>	<b>703.10</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,249.72	.00	.00	1,249.72
		Unsecured	70.48	.00	.00	70.48
		Secured Supplemental	75.22	.00	.00	75.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,395.42</b>	<b>.00</b>	<b>.00</b>	<b>1,395.42</b>
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	32,795.97	.00	.00	32,795.97
		Unsecured	1,849.88	.00	.00	1,849.88
		Secured Supplemental	1,974.08	.00	.00	1,974.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,619.93</b>	<b>.00</b>	<b>.00</b>	<b>36,619.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	4,188.12	.00	.00	4,188.12
		Unsecured	236.22	.00	.00	236.22
		Secured Supplemental	252.09	.00	.00	252.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,676.43</b>	<b>.00</b>	<b>.00</b>	<b>4,676.43</b>
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	504.44	.00	.00	504.44
		Unsecured	28.44	.00	.00	28.44
		Secured Supplemental	30.36	.00	.00	30.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>563.24</b>	<b>.00</b>	<b>.00</b>	<b>563.24</b>
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	288.70	.00	.00	288.70
		Unsecured	16.28	.00	.00	16.28
		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
		<b>Total Adj Gross Coll</b>	<b>322.36</b>	<b>.00</b>	<b>.00</b>	<b>322.36</b>
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	47,405.26	.00	.00	47,405.26
		Unsecured	2,673.93	.00	.00	2,673.93
		Secured Supplemental	2,853.45	.00	.00	2,853.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52,932.64</b>	<b>.00</b>	<b>.00</b>	<b>52,932.64</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	186.15	.00	.00	186.15
		Unsecured	10.49	.00	.00	10.49
		Secured Supplemental	11.20	.00	.00	11.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>207.84</b>	<b>.00</b>	<b>.00</b>	<b>207.84</b>
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	21,125.17	.00	.00	21,125.17
		Unsecured	1,191.57	.00	.00	1,191.57
		Secured Supplemental	1,271.58	.00	.00	1,271.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,588.32</b>	<b>.00</b>	<b>.00</b>	<b>23,588.32</b>
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	167.59	.00	.00	167.59
		Unsecured	9.44	.00	.00	9.44
		Secured Supplemental	10.09	.00	.00	10.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>187.12</b>	<b>.00</b>	<b>.00</b>	<b>187.12</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	9,683.21	.00	.00	9,683.21
		Unsecured	546.18	.00	.00	546.18
		Secured Supplemental	582.85	.00	.00	582.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,812.24</b>	<b>.00</b>	<b>.00</b>	<b>10,812.24</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	17.62	.00	.00	17.62
		Unsecured	.98	.00	.00	.98
		Secured Supplemental	1.05	.00	.00	1.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19.65</b>	<b>.00</b>	<b>.00</b>	<b>19.65</b>
		Secured Master	455,803.34	6,864.30	.00	462,667.64
		Unsecured	25,715.15	138.55	.00	25,853.70
		Secured Supplemental	27,463.75	616.46	.00	28,080.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 262.02 Adj Gross Coll</b>	<b>508,982.24</b>	<b>7,619.31</b>	<b>.00</b>	<b>516,601.55</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	401,119.31	.00	.00	401,119.31
		Unsecured	44,132.78	.00	.00	44,132.78
		Secured Supplemental	33,637.45	.00	.00	33,637.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>478,889.54</b>	<b>.00</b>	<b>.00</b>	<b>478,889.54</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	104.40	.00	.00	104.40
		Unsecured	11.47	.00	.00	11.47
		Secured Supplemental	8.75	.00	.00	8.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>124.62</b>	<b>.00</b>	<b>.00</b>	<b>124.62</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	68.04	.00	68.04
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>68.04</b>	<b>.00</b>	<b>68.04</b>
3.01	L A COUNTY LIBRARY	Secured Master	26,699.75	.00	.00	26,699.75
		Unsecured	2,936.58	.00	.00	2,936.58
		Secured Supplemental	2,238.75	.00	.00	2,238.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,875.08</b>	<b>.00</b>	<b>.00</b>	<b>31,875.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**262.03 SOUTH EL MONTE - IMP. DISTRICT # 2**

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	160,572.75	.00	.00	160,572.75
		Unsecured	17,660.68	.00	.00	17,660.68
		Secured Supplemental	13,463.90	.00	.00	13,463.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>191,697.33</b>	<b>.00</b>	<b>.00</b>	<b>191,697.33</b>
7.31	L A C FIRE-FFW					
		Secured Master	6,710.99	.00	.00	6,710.99
		Unsecured	738.72	.00	.00	738.72
		Secured Supplemental	563.08	.00	.00	563.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,012.79</b>	<b>.00</b>	<b>.00</b>	<b>8,012.79</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,456.95	.00	.00	2,456.95
		Unsecured	270.23	.00	.00	270.23
		Secured Supplemental	206.02	.00	.00	206.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,933.20</b>	<b>.00</b>	<b>.00</b>	<b>2,933.20</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.93	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.93</b>	<b>.00</b>	<b>.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**262.03 SOUTH EL MONTE - IMP. DISTRICT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	13,906.72	.00	.00	13,906.72
		Unsecured	1,529.54	.00	.00	1,529.54
		Secured Supplemental	1,166.06	.00	.00	1,166.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,602.32</b>	<b>.00</b>	<b>.00</b>	<b>16,602.32</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	504.40	.00	.00	504.40
		Unsecured	55.47	.00	.00	55.47
		Secured Supplemental	42.30	.00	.00	42.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>602.17</b>	<b>.00</b>	<b>.00</b>	<b>602.17</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	16,883.17	.00	.00	16,883.17
		Unsecured	1,856.89	.00	.00	1,856.89
		Secured Supplemental	1,415.64	.00	.00	1,415.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,155.70</b>	<b>.00</b>	<b>.00</b>	<b>20,155.70</b>
262.01	CITY-SO EL MONTE TD #1	Secured Master	62,270.73	.00	.00	62,270.73
		Unsecured	6,842.48	.00	.00	6,842.48
		Secured Supplemental	5,214.44	.00	.00	5,214.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>74,327.65</b>	<b>.00</b>	<b>.00</b>	<b>74,327.65</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**262.03 SOUTH EL MONTE - IMP. DISTRICT # 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	4,203.34	.00	4,203.34
		Unsecured	.00	482.40	.00	482.40
		Secured Supplemental	.00	351.97	.00	351.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,037.71</b>	<b>.00</b>	<b>5,037.71</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	775.18	.00	.00	775.18
		Unsecured	85.25	.00	.00	85.25
		Secured Supplemental	65.00	.00	.00	65.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>925.43</b>	<b>.00</b>	<b>.00</b>	<b>925.43</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**262.03 SOUTH EL MONTE - IMP. DISTRICT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,295.14	.00	.00	1,295.14
		Unsecured	142.44	.00	.00	142.44
		Secured Supplemental	108.58	.00	.00	108.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,546.16</b>	<b>.00</b>	<b>.00</b>	<b>1,546.16</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,570.42	.00	.00	2,570.42
		Unsecured	282.71	.00	.00	282.71
		Secured Supplemental	215.52	.00	.00	215.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,068.65</b>	<b>.00</b>	<b>.00</b>	<b>3,068.65</b>
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	45,082.30	.00	.00	45,082.30
		Unsecured	3,437.94	.00	.00	3,437.94
		Secured Supplemental	1,007.82	.00	.00	1,007.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49,528.06</b>	<b>.00</b>	<b>.00</b>	<b>49,528.06</b>
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	5,757.12	.00	.00	5,757.12
		Unsecured	439.05	.00	.00	439.05
		Secured Supplemental	128.69	.00	.00	128.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,324.86</b>	<b>.00</b>	<b>.00</b>	<b>6,324.86</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**262.03 SOUTH EL MONTE - IMP. DISTRICT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE					
		Secured Master	693.42	.00	.00	693.42
		Unsecured	52.89	.00	.00	52.89
		Secured Supplemental	15.50	.00	.00	15.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>761.81</b>	<b>.00</b>	<b>.00</b>	<b>761.81</b>
473.20	EL MONTE CHILDREN,S CENTER FUND					
		Secured Master	396.86	.00	.00	396.86
		Unsecured	30.27	.00	.00	30.27
		Secured Supplemental	8.87	.00	.00	8.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>436.00</b>	<b>.00</b>	<b>.00</b>	<b>436.00</b>
577.01	MOUNTAIN VIEW SCHOOL DISTRICT					
		Secured Master	4,342.60	.00	.00	4,342.60
		Unsecured	795.01	.00	.00	795.01
		Secured Supplemental	579.08	.00	.00	579.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,716.69</b>	<b>.00</b>	<b>.00</b>	<b>5,716.69</b>
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW					
		Secured Master	637.97	.00	.00	637.97
		Unsecured	116.79	.00	.00	116.79
		Secured Supplemental	85.08	.00	.00	85.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>839.84</b>	<b>.00</b>	<b>.00</b>	<b>839.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**262.03 SOUTH EL MONTE - IMP. DISTRICT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Secured Master	77.40	.00	.00	77.40
		Unsecured	14.17	.00	.00	14.17
		Secured Supplemental	10.33	.00	.00	10.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>101.90</b>	<b>.00</b>	<b>.00</b>	<b>101.90</b>
577.20	MT.VIEW CHILDREN,S CENTER FUND	Secured Master	163.12	.00	.00	163.12
		Unsecured	29.86	.00	.00	29.86
		Secured Supplemental	21.75	.00	.00	21.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>214.73</b>	<b>.00</b>	<b>.00</b>	<b>214.73</b>
669.01	VALLE LINDO SCHOOL DISTRICT	Secured Master	16,874.01	.00	.00	16,874.01
		Unsecured	2,977.11	.00	.00	2,977.11
		Secured Supplemental	3,876.90	.00	.00	3,876.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,728.02</b>	<b>.00</b>	<b>.00</b>	<b>23,728.02</b>
669.06	CO.SCH.SERV.FD.- VALLE LINDO	Secured Master	2,231.83	.00	.00	2,231.83
		Unsecured	393.76	.00	.00	393.76
		Secured Supplemental	512.77	.00	.00	512.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,138.36</b>	<b>.00</b>	<b>.00</b>	<b>3,138.36</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**262.03 SOUTH EL MONTE - IMP. DISTRICT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
669.07	DEV.CTR.HDCPD.MINOR-VALLE LINDO	Secured Master	273.39	.00	.00	273.39
		Unsecured	48.23	.00	.00	48.23
		Secured Supplemental	62.81	.00	.00	62.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>384.43</b>	<b>.00</b>	<b>.00</b>	<b>384.43</b>
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	97,503.27	.00	.00	97,503.27
		Unsecured	10,723.95	.00	.00	10,723.95
		Secured Supplemental	8,175.59	.00	.00	8,175.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>116,402.81</b>	<b>.00</b>	<b>.00</b>	<b>116,402.81</b>
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	382.86	.00	.00	382.86
		Unsecured	42.11	.00	.00	42.11
		Secured Supplemental	32.09	.00	.00	32.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>457.06</b>	<b>.00</b>	<b>.00</b>	<b>457.06</b>
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	43,450.31	.00	.00	43,450.31
		Unsecured	4,778.90	.00	.00	4,778.90
		Secured Supplemental	3,643.28	.00	.00	3,643.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51,872.49</b>	<b>.00</b>	<b>.00</b>	<b>51,872.49</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**262.03 SOUTH EL MONTE - IMP. DISTRICT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	344.71	.00	.00	344.71
		Unsecured	37.92	.00	.00	37.92
		Secured Supplemental	28.91	.00	.00	28.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>411.54</b>	<b>.00</b>	<b>.00</b>	<b>411.54</b>
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	104.28	.00	.00	104.28
		Unsecured	-47.69	.00	.00	-47.69
		Secured Supplemental	25.14	.00	.00	25.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>81.73</b>	<b>.00</b>	<b>.00</b>	<b>81.73</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	19,853.53	.00	.00	19,853.53
		Unsecured	2,219.29	.00	.00	2,219.29
		Secured Supplemental	1,654.80	.00	.00	1,654.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,727.62</b>	<b>.00</b>	<b>.00</b>	<b>23,727.62</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	36.15	.00	.00	36.15
		Unsecured	4.03	.00	.00	4.03
		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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43.20</b>	<b>.00</b>	<b>.00</b>	<b>43.20</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**262.03 SOUTH EL MONTE - IMP. DISTRICT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	934,075.04	4,203.34	.00	938,278.38
		Unsecured	102,638.83	551.37	.00	103,190.20
		Secured Supplemental	78,217.92	351.97	.00	78,569.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 262.03 Adj Gross Coll</b>	<b>1,114,931.79</b>	<b>5,106.68</b>	<b>.00</b>	<b>1,120,038.47</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	1,359,284.91	.00	.00	1,359,284.91
		Unsecured	32,234.72	.00	.00	32,234.72
		Secured Supplemental	104,976.22	.00	.00	104,976.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,496,495.85</b>	<b>.00</b>	<b>.00</b>	<b>1,496,495.85</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	355.71	.00	.00	355.71
		Unsecured	8.42	.00	.00	8.42
		Secured Supplemental	27.44	.00	.00	27.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>391.57</b>	<b>.00</b>	<b>.00</b>	<b>391.57</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	49.33	.00	49.33
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>49.33</b>	<b>.00</b>	<b>49.33</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	90,953.34	.00	.00	90,953.34
		Unsecured	2,153.83	.00	.00	2,153.83
		Secured Supplemental	7,023.08	.00	.00	7,023.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>100,130.25</b>	<b>.00</b>	<b>.00</b>	<b>100,130.25</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

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	546,994.80	.00	.00	546,994.80
		Unsecured	12,953.42	.00	.00	12,953.42
		Secured Supplemental	42,237.01	.00	.00	42,237.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>602,185.23</b>	<b>.00</b>	<b>.00</b>	<b>602,185.23</b>
7.31	L A C FIRE-FFW					
		Secured Master	22,888.13	.00	.00	22,888.13
		Unsecured	545.10	.00	.00	545.10
		Secured Supplemental	1,767.89	.00	.00	1,767.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,201.12</b>	<b>.00</b>	<b>.00</b>	<b>25,201.12</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,369.73	.00	.00	8,369.73
		Unsecured	198.19	.00	.00	198.19
		Secured Supplemental	646.27	.00	.00	646.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,214.19</b>	<b>.00</b>	<b>.00</b>	<b>9,214.19</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.48	.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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.48</b>	<b>.00</b>	<b>.48</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	47,373.60	.00	.00	47,373.60
		Unsecured	1,121.85	.00	.00	1,121.85
		Secured Supplemental	3,658.02	.00	.00	3,658.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52,153.47</b>	<b>.00</b>	<b>.00</b>	<b>52,153.47</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,718.25	.00	.00	1,718.25
		Unsecured	40.66	.00	.00	40.66
		Secured Supplemental	132.66	.00	.00	132.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,891.57</b>	<b>.00</b>	<b>.00</b>	<b>1,891.57</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	57,512.96	.00	.00	57,512.96
		Unsecured	1,361.96	.00	.00	1,361.96
		Secured Supplemental	4,440.93	.00	.00	4,440.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>63,315.85</b>	<b>.00</b>	<b>.00</b>	<b>63,315.85</b>
262.01	CITY-SO EL MONTE TD #1	Secured Master	219,126.02	.00	.00	219,126.02
		Unsecured	5,134.60	.00	.00	5,134.60
		Secured Supplemental	16,915.76	.00	.00	16,915.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>241,176.38</b>	<b>.00</b>	<b>.00</b>	<b>241,176.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
262.22	CITY-SO EL MONTE MID-TRACT 28057					
		Secured Master	61.86	5,717.24	.00	5,779.10
		Unsecured	132.77	.00	.00	132.77
		Secured Supplemental	19.96	2,880.30	.00	2,900.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>214.59</b>	<b>8,597.54</b>	<b>.00</b>	<b>8,812.13</b>
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	14,274.58	.00	14,274.58
		Unsecured	.00	349.64	.00	349.64
		Secured Supplemental	.00	1,102.86	.00	1,102.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>15,727.08</b>	<b>.00</b>	<b>15,727.08</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	2,640.76	.00	.00	2,640.76
		Unsecured	62.51	.00	.00	62.51
		Secured Supplemental	203.91	.00	.00	203.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,907.18</b>	<b>.00</b>	<b>.00</b>	<b>2,907.18</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,411.97	.00	.00	4,411.97
		Unsecured	104.46	.00	.00	104.46
		Secured Supplemental	340.68	.00	.00	340.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,857.11</b>	<b>.00</b>	<b>.00</b>	<b>4,857.11</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,756.23	.00	.00	8,756.23
		Unsecured	207.33	.00	.00	207.33
		Secured Supplemental	676.11	.00	.00	676.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,639.67</b>	<b>.00</b>	<b>.00</b>	<b>9,639.67</b>
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	127,469.74	.00	.00	127,469.74
		Unsecured	2,578.05	.00	.00	2,578.05
		Secured Supplemental	9,957.63	.00	.00	9,957.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>140,005.42</b>	<b>.00</b>	<b>.00</b>	<b>140,005.42</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	16,278.19	.00	.00	16,278.19
		Unsecured	329.22	.00	.00	329.22
		Secured Supplemental	1,271.62	.00	.00	1,271.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,879.03</b>	<b>.00</b>	<b>.00</b>	<b>17,879.03</b>
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	1,960.68	.00	.00	1,960.68
		Unsecured	39.64	.00	.00	39.64
		Secured Supplemental	153.16	.00	.00	153.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,153.48</b>	<b>.00</b>	<b>.00</b>	<b>2,153.48</b>
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	1,122.17	.00	.00	1,122.17
		Unsecured	22.69	.00	.00	22.69
		Secured Supplemental	87.66	.00	.00	87.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,232.52</b>	<b>.00</b>	<b>.00</b>	<b>1,232.52</b>
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Secured Master	68,043.12	.00	.00	68,043.12
		Unsecured	9,351.91	.00	.00	9,351.91
		Secured Supplemental	6,067.42	.00	.00	6,067.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>83,462.45</b>	<b>.00</b>	<b>.00</b>	<b>83,462.45</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW					
		Secured Master	9,996.27	.00	.00	9,996.27
		Unsecured	1,373.89	.00	.00	1,373.89
		Secured Supplemental	891.37	.00	.00	891.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,261.53</b>	<b>.00</b>	<b>.00</b>	<b>12,261.53</b>
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW					
		Secured Master	1,212.81	.00	.00	1,212.81
		Unsecured	166.67	.00	.00	166.67
		Secured Supplemental	108.14	.00	.00	108.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,487.62</b>	<b>.00</b>	<b>.00</b>	<b>1,487.62</b>
577.20	MT.VIEW CHILDREN,S CENTER FUND					
		Secured Master	2,555.96	.00	.00	2,555.96
		Unsecured	351.28	.00	.00	351.28
		Secured Supplemental	227.92	.00	.00	227.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,135.16</b>	<b>.00</b>	<b>.00</b>	<b>3,135.16</b>
669.01	VALLE LINDO SCHOOL DISTRICT					
		Secured Master	21,842.02	.00	.00	21,842.02
		Unsecured	-7,940.75	.00	.00	-7,940.75
		Secured Supplemental	640.29	.00	.00	640.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,541.56</b>	<b>.00</b>	<b>.00</b>	<b>14,541.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
669.06	CO.SCH.SERV.FD.- VALLE LINDO	Secured Master	2,888.94	.00	.00	2,888.94
		Unsecured	-1,050.28	.00	.00	-1,050.28
		Secured Supplemental	84.68	.00	.00	84.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,923.34</b>	<b>.00</b>	<b>.00</b>	<b>1,923.34</b>
669.07	DEV.CTR.HDCPD.MINOR-VALLE LINDO	Secured Master	353.89	.00	.00	353.89
		Unsecured	-128.64	.00	.00	-128.64
		Secured Supplemental	10.37	.00	.00	10.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>235.62</b>	<b>.00</b>	<b>.00</b>	<b>235.62</b>
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	332,147.24	.00	.00	332,147.24
		Unsecured	7,865.57	.00	.00	7,865.57
		Secured Supplemental	25,647.21	.00	.00	25,647.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>365,660.02</b>	<b>.00</b>	<b>.00</b>	<b>365,660.02</b>
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	1,304.26	.00	.00	1,304.26
		Unsecured	30.87	.00	.00	30.87
		Secured Supplemental	100.69	.00	.00	100.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,435.82</b>	<b>.00</b>	<b>.00</b>	<b>1,435.82</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	148,014.53	.00	.00	148,014.53
		Unsecured	3,505.12	.00	.00	3,505.12
		Secured Supplemental	11,429.13	.00	.00	11,429.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>162,948.78</b>	<b>.00</b>	<b>.00</b>	<b>162,948.78</b>
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	1,174.28	.00	.00	1,174.28
		Unsecured	27.79	.00	.00	27.79
		Secured Supplemental	90.67	.00	.00	90.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,292.74</b>	<b>.00</b>	<b>.00</b>	<b>1,292.74</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	67,845.88	.00	.00	67,845.88
		Unsecured	1,606.65	.00	.00	1,606.65
		Secured Supplemental	5,238.79	.00	.00	5,238.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>74,691.32</b>	<b>.00</b>	<b>.00</b>	<b>74,691.32</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	123.54	.00	.00	123.54
		Unsecured	2.91	.00	.00	2.91
		Secured Supplemental	9.53	.00	.00	9.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>135.98</b>	<b>.00</b>	<b>.00</b>	<b>135.98</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,174,781.79	19,991.82	.00	3,194,773.61
		Unsecured	74,392.41	399.45	.00	74,791.86
		Secured Supplemental	245,082.22	3,983.16	.00	249,065.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 262.04 Adj Gross Coll</b>	<b>3,494,256.42</b>	<b>24,374.43</b>	<b>.00</b>	<b>3,518,630.85</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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	3,327,768.48	.00	.00	3,327,768.48
		Unsecured	562,356.59	.00	.00	562,356.59
		Secured Supplemental	119,530.05	.00	.00	119,530.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,009,655.12</b>	<b>.00</b>	<b>.00</b>	<b>4,009,655.12</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	761.94	.00	.00	761.94
		Unsecured	130.10	.00	.00	130.10
		Secured Supplemental	27.36	.00	.00	27.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>919.40</b>	<b>.00</b>	<b>.00</b>	<b>919.40</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	809.11	.00	809.11
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>809.11</b>	<b>.00</b>	<b>809.11</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	194,818.60	.00	.00	194,818.60
		Unsecured	33,113.09	.00	.00	33,113.09
		Secured Supplemental	6,997.37	.00	.00	6,997.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>234,929.06</b>	<b>.00</b>	<b>.00</b>	<b>234,929.06</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**264.02 SOUTH GATE - PROJ. # 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	1,171,642.08	.00	.00	1,171,642.08
		Unsecured	199,067.02	.00	.00	199,067.02
		Secured Supplemental	42,082.24	.00	.00	42,082.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,412,791.34</b>	<b>.00</b>	<b>.00</b>	<b>1,412,791.34</b>
7.31	L A C FIRE-FFW					
		Secured Master	46,533.39	.00	.00	46,533.39
		Unsecured	7,911.48	.00	.00	7,911.48
		Secured Supplemental	1,671.85	.00	.00	1,671.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56,116.72</b>	<b>.00</b>	<b>.00</b>	<b>56,116.72</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	17,906.46	.00	.00	17,906.46
		Unsecured	3,046.14	.00	.00	3,046.14
		Secured Supplemental	643.90	.00	.00	643.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,596.50</b>	<b>.00</b>	<b>.00</b>	<b>21,596.50</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	39.19	.00	39.19
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>39.19</b>	<b>.00</b>	<b>39.19</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**264.02 SOUTH GATE - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	101,352.64	.00	.00	101,352.64
		Unsecured	17,234.87	.00	.00	17,234.87
		Secured Supplemental	3,644.61	.00	.00	3,644.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>122,232.12</b>	<b>.00</b>	<b>.00</b>	<b>122,232.12</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	3,680.31	.00	.00	3,680.31
		Unsecured	629.62	.00	.00	629.62
		Secured Supplemental	132.18	.00	.00	132.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,442.11</b>	<b>.00</b>	<b>.00</b>	<b>4,442.11</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	85,782.99	.00	.00	85,782.99
		Unsecured	17,222.09	.00	.00	17,222.09
		Secured Supplemental	2,743.65	.00	.00	2,743.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>105,748.73</b>	<b>.00</b>	<b>.00</b>	<b>105,748.73</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	46,422.36	.00	.00	46,422.36
		Unsecured	5,622.85	.00	.00	5,622.85
		Secured Supplemental	1,965.99	.00	.00	1,965.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54,011.20</b>	<b>.00</b>	<b>.00</b>	<b>54,011.20</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**264.02 SOUTH GATE - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
264.01	CITY-SOUTH GATE TD #1					
		Secured Master	460,341.20	.00	.00	460,341.20
		Unsecured	78,084.06	.00	.00	78,084.06
		Secured Supplemental	16,527.23	.00	.00	16,527.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>554,952.49</b>	<b>.00</b>	<b>.00</b>	<b>554,952.49</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	32,181.00	.00	32,181.00
		Unsecured	.00	5,735.79	.00	5,735.79
		Secured Supplemental	.00	1,141.25	.00	1,141.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>39,058.04</b>	<b>.00</b>	<b>39,058.04</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,251.35	.00	.00	1,251.35
		Unsecured	213.96	.00	.00	213.96
		Secured Supplemental	44.94	.00	.00	44.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,510.25</b>	<b>.00</b>	<b>.00</b>	<b>1,510.25</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**264.02 SOUTH GATE - PROJ. # 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	9,450.30	.00	.00	9,450.30
		Unsecured	1,595.77	.00	.00	1,595.77
		Secured Supplemental	339.42	.00	.00	339.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,385.49</b>	<b>.00</b>	<b>.00</b>	<b>11,385.49</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	18,755.57	.00	.00	18,755.57
		Unsecured	3,187.09	.00	.00	3,187.09
		Secured Supplemental	673.63	.00	.00	673.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,616.29</b>	<b>.00</b>	<b>.00</b>	<b>22,616.29</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	20,763.05	.00	.00	20,763.05
		Unsecured	2,477.76	.00	.00	2,477.76
		Secured Supplemental	847.69	.00	.00	847.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,088.50</b>	<b>.00</b>	<b>.00</b>	<b>24,088.50</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**264.02 SOUTH GATE - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	3,829.92	.00	.00	3,829.92
		Unsecured	170.34	.00	.00	170.34
		Secured Supplemental	53.81	.00	.00	53.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,054.07</b>	<b>.00</b>	<b>.00</b>	<b>4,054.07</b>
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	1,223.27	.00	.00	1,223.27
		Unsecured	54.40	.00	.00	54.40
		Secured Supplemental	17.18	.00	.00	17.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,294.85</b>	<b>.00</b>	<b>.00</b>	<b>1,294.85</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	171,897.96	.00	.00	171,897.96
		Unsecured	31,092.02	.00	.00	31,092.02
		Secured Supplemental	6,163.51	.00	.00	6,163.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>209,153.49</b>	<b>.00</b>	<b>.00</b>	<b>209,153.49</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,777.42	.00	.00	1,777.42
		Unsecured	323.65	.00	.00	323.65
		Secured Supplemental	63.73	.00	.00	63.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,164.80</b>	<b>.00</b>	<b>.00</b>	<b>2,164.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**264.02 SOUTH GATE - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	170,347.07	.00	.00	170,347.07
		Unsecured	20,328.41	.00	.00	20,328.41
		Secured Supplemental	6,954.80	.00	.00	6,954.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>197,630.28</b>	<b>.00</b>	<b>.00</b>	<b>197,630.28</b>
853.06	CO.SCH.SERV.FD.- DOWNEY					
		Secured Master	5,880.96	.00	.00	5,880.96
		Unsecured	701.80	.00	.00	701.80
		Secured Supplemental	240.11	.00	.00	240.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,822.87</b>	<b>.00</b>	<b>.00</b>	<b>6,822.87</b>
853.07	DEV CTR HDCPD MINOR-DOWNEY					
		Secured Master	412.03	.00	.00	412.03
		Unsecured	49.17	.00	.00	49.17
		Secured Supplemental	16.82	.00	.00	16.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>478.02</b>	<b>.00</b>	<b>.00</b>	<b>478.02</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,265,586.99	245.80	.00	1,265,832.79
		Unsecured	228,977.17	87.59	.00	229,064.76
		Secured Supplemental	45,378.52	8.82	.00	45,387.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,539,942.68</b>	<b>342.21</b>	<b>.00</b>	<b>1,540,284.89</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**264.02 SOUTH GATE - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	70.54	.00	.00	70.54
		Unsecured	13.11	.00	.00	13.11
		Secured Supplemental	2.54	.00	.00	2.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>86.19</b>	<b>.00</b>	<b>.00</b>	<b>86.19</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	7,138.40	.00	.00	7,138.40
		Unsecured	1,300.31	.00	.00	1,300.31
		Secured Supplemental	255.95	.00	.00	255.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,694.66</b>	<b>.00</b>	<b>.00</b>	<b>8,694.66</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	20,766.31	.00	.00	20,766.31
		Unsecured	3,762.68	.00	.00	3,762.68
		Secured Supplemental	744.58	.00	.00	744.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,273.57</b>	<b>.00</b>	<b>.00</b>	<b>25,273.57</b>
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	36,327.40	.00	.00	36,327.40
		Unsecured	1,615.71	.00	.00	1,615.71
		Secured Supplemental	510.41	.00	.00	510.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38,453.52</b>	<b>.00</b>	<b>.00</b>	<b>38,453.52</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**264.02 SOUTH GATE - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	1,963.32	.00	.00	1,963.32
		Unsecured	87.32	.00	.00	87.32
		Secured Supplemental	27.58	.00	.00	27.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,078.22</b>	<b>.00</b>	<b>.00</b>	<b>2,078.22</b>
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	241.70	.00	.00	241.70
		Unsecured	10.75	.00	.00	10.75
		Secured Supplemental	3.39	.00	.00	3.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>255.84</b>	<b>.00</b>	<b>.00</b>	<b>255.84</b>
		Secured Master	7,194,694.01	32,426.80	.00	7,227,120.81
		Unsecured	1,220,379.33	6,671.68	.00	1,227,051.01
		Secured Supplemental	258,305.04	1,150.07	.00	259,455.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 264.02 Adj Gross Coll</b>	<b>8,673,378.38</b>	<b>40,248.55</b>	<b>.00</b>	<b>8,713,626.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	107,382.63	.00	.00	107,382.63
		Unsecured	2,661.17	.00	.00	2,661.17
		Secured Supplemental	6,618.90	.00	.00	6,618.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>116,662.70</b>	<b>.00</b>	<b>.00</b>	<b>116,662.70</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	25.28	.00	.00	25.28
		Unsecured	.62	.00	.00	.62
		Secured Supplemental	1.56	.00	.00	1.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27.46</b>	<b>.00</b>	<b>.00</b>	<b>27.46</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	3.92	.00	3.92
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3.92</b>	<b>.00</b>	<b>3.92</b>
3.01	L A COUNTY LIBRARY	Secured Master	6,464.48	.00	.00	6,464.48
		Unsecured	160.00	.00	.00	160.00
		Secured Supplemental	397.98	.00	.00	397.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,022.46</b>	<b>.00</b>	<b>.00</b>	<b>7,022.46</b>

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
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	38,877.51	.00	.00	38,877.51
		Unsecured	962.28	.00	.00	962.28
		Secured Supplemental	2,393.49	.00	.00	2,393.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,233.28</b>	<b>.00</b>	<b>.00</b>	<b>42,233.28</b>
7.31	L A C FIRE-FFW					
		Secured Master	1,541.35	.00	.00	1,541.35
		Unsecured	38.15	.00	.00	38.15
		Secured Supplemental	94.90	.00	.00	94.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,674.40</b>	<b>.00</b>	<b>.00</b>	<b>1,674.40</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	608.14	.00	.00	608.14
		Unsecured	14.72	.00	.00	14.72
		Secured Supplemental	36.63	.00	.00	36.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>659.49</b>	<b>.00</b>	<b>.00</b>	<b>659.49</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.17	.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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.17</b>	<b>.00</b>	<b>-.17</b>



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
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,442.14	.00	.00	3,442.14
		Unsecured	83.34	.00	.00	83.34
		Secured Supplemental	207.29	.00	.00	207.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,732.77</b>	<b>.00</b>	<b>.00</b>	<b>3,732.77</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	122.12	.00	.00	122.12
		Unsecured	3.02	.00	.00	3.02
		Secured Supplemental	7.52	.00	.00	7.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>132.66</b>	<b>.00</b>	<b>.00</b>	<b>132.66</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	4,726.06	.00	.00	4,726.06
		Unsecured	114.42	.00	.00	114.42
		Secured Supplemental	284.62	.00	.00	284.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,125.10</b>	<b>.00</b>	<b>.00</b>	<b>5,125.10</b>
264.01	CITY-SOUTH GATE TD #1	Secured Master	18,125.18	.00	.00	18,125.18
		Unsecured	450.17	.00	.00	450.17
		Secured Supplemental	1,119.71	.00	.00	1,119.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,695.06</b>	<b>.00</b>	<b>.00</b>	<b>19,695.06</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1,077.36	.00	1,077.36
		Unsecured	.00	27.85	.00	27.85
		Secured Supplemental	.00	66.33	.00	66.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,171.54</b>	<b>.00</b>	<b>1,171.54</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	41.52	.00	.00	41.52
		Unsecured	1.02	.00	.00	1.02
		Secured Supplemental	2.56	.00	.00	2.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>45.10</b>	<b>.00</b>	<b>.00</b>	<b>45.10</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.15	COUNTY SCHOOL SERVICES	Secured Master	313.58	.00	.00	313.58
		Unsecured	7.76	.00	.00	7.76
		Secured Supplemental	19.30	.00	.00	19.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>340.64</b>	<b>.00</b>	<b>.00</b>	<b>340.64</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	622.35	.00	.00	622.35
		Unsecured	15.40	.00	.00	15.40
		Secured Supplemental	38.31	.00	.00	38.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>676.06</b>	<b>.00</b>	<b>.00</b>	<b>676.06</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	6,692.15	.00	.00	6,692.15
		Unsecured	165.64	.00	.00	165.64
		Secured Supplemental	412.00	.00	.00	412.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,269.79</b>	<b>.00</b>	<b>.00</b>	<b>7,269.79</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	69.19	.00	.00	69.19
		Unsecured	1.71	.00	.00	1.71
		Secured Supplemental	4.26	.00	.00	4.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>75.16</b>	<b>.00</b>	<b>.00</b>	<b>75.16</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	49,270.50	9.58	.00	49,280.08
		Unsecured	1,219.52	.47	.00	1,219.99
		Secured Supplemental	3,033.33	.59	.00	3,033.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>53,523.35</b>	<b>10.64</b>	<b>.00</b>	<b>53,533.99</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	2.74	.00	.00	2.74
		Unsecured	.06	.00	.00	.06
		Secured Supplemental	.17	.00	.00	.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.97</b>	<b>.00</b>	<b>.00</b>	<b>2.97</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	277.91	.00	.00	277.91
		Unsecured	6.87	.00	.00	6.87
		Secured Supplemental	17.11	.00	.00	17.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>301.89</b>	<b>.00</b>	<b>.00</b>	<b>301.89</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	808.45	.00	.00	808.45
		Unsecured	20.01	.00	.00	20.01
		Secured Supplemental	49.77	.00	.00	49.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>878.23</b>	<b>.00</b>	<b>.00</b>	<b>878.23</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
		Secured Master	239,413.28	1,086.94	.00	240,500.22
		Unsecured	5,925.88	32.07	.00	5,957.95
		Secured Supplemental	14,739.41	66.92	.00	14,806.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 264.04 Adj Gross Coll</b>	<b>260,078.57</b>	<b>1,185.93</b>	<b>.00</b>	<b>261,264.50</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	184,668.90	.00	.00	184,668.90
		Unsecured	36,016.34	.00	.00	36,016.34
		Secured Supplemental	11,071.37	.00	.00	11,071.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>231,756.61</b>	<b>.00</b>	<b>.00</b>	<b>231,756.61</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	42.05	.00	.00	42.05
		Unsecured	8.20	.00	.00	8.20
		Secured Supplemental	2.52	.00	.00	2.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52.77</b>	<b>.00</b>	<b>.00</b>	<b>52.77</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	53.71	.00	53.71
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>53.71</b>	<b>.00</b>	<b>53.71</b>
7.31	L A C FIRE-FFW	Secured Master	2,493.49	.00	.00	2,493.49
		Unsecured	486.30	.00	.00	486.30
		Secured Supplemental	149.49	.00	.00	149.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,129.28</b>	<b>.00</b>	<b>.00</b>	<b>3,129.28</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**268.02 SOUTH PASADENA - DOWNTOWN**

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	989.47	.00	.00	989.47
		Unsecured	192.97	.00	.00	192.97
		Secured Supplemental	59.32	.00	.00	59.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,241.76</b>	<b>.00</b>	<b>.00</b>	<b>1,241.76</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.16	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.16</b>	<b>.00</b>	<b>2.16</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	5,600.64	.00	.00	5,600.64
		Unsecured	1,092.30	.00	.00	1,092.30
		Secured Supplemental	335.77	.00	.00	335.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,028.71</b>	<b>.00</b>	<b>.00</b>	<b>7,028.71</b>
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	6,764.87	.00	.00	6,764.87
		Unsecured	1,319.36	.00	.00	1,319.36
		Secured Supplemental	405.58	.00	.00	405.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,489.81</b>	<b>.00</b>	<b>.00</b>	<b>8,489.81</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**268.02 SOUTH PASADENA - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
268.01	CITY-SO PASADENA TD #1	Secured Master	124,702.26	.00	.00	124,702.26
		Unsecured	24,320.89	.00	.00	24,320.89
		Secured Supplemental	7,476.22	.00	.00	7,476.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>156,499.37</b>	<b>.00</b>	<b>.00</b>	<b>156,499.37</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	1,869.11	.00	1,869.11
		Unsecured	.00	380.74	.00	380.74
		Secured Supplemental	.00	112.05	.00	112.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,361.90</b>	<b>.00</b>	<b>2,361.90</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	312.19	.00	.00	312.19
		Unsecured	60.88	.00	.00	60.88
		Secured Supplemental	18.71	.00	.00	18.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>391.78</b>	<b>.00</b>	<b>.00</b>	<b>391.78</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**268.02 SOUTH PASADENA - DOWNTOWN**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	521.59	.00	.00	521.59
		Unsecured	101.72	.00	.00	101.72
		Secured Supplemental	31.27	.00	.00	31.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>654.58</b>	<b>.00</b>	<b>.00</b>	<b>654.58</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,035.19	.00	.00	1,035.19
		Unsecured	201.89	.00	.00	201.89
		Secured Supplemental	62.06	.00	.00	62.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,299.14</b>	<b>.00</b>	<b>.00</b>	<b>1,299.14</b>
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	13,290.86	.00	.00	13,290.86
		Unsecured	2,592.14	.00	.00	2,592.14
		Secured Supplemental	796.82	.00	.00	796.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,679.82</b>	<b>.00</b>	<b>.00</b>	<b>16,679.82</b>

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

**268.02 SOUTH PASADENA - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
939.03	SOUTH PASADENA UNIFIED SCHOOL					
		Secured Master	71,113.57	.00	.00	71,113.57
		Unsecured	13,869.39	.00	.00	13,869.39
		Secured Supplemental	4,263.45	.00	.00	4,263.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>89,246.41</b>	<b>.00</b>	<b>.00</b>	<b>89,246.41</b>
939.06	CO.SCH.SERV.FD.- SOUTH PASADENA					
		Secured Master	3,458.05	.00	.00	3,458.05
		Unsecured	674.43	.00	.00	674.43
		Secured Supplemental	207.32	.00	.00	207.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,339.80</b>	<b>.00</b>	<b>.00</b>	<b>4,339.80</b>
939.07	DEV.CTR.HDCPD.MINOR-SO. PASADENA					
		Secured Master	365.65	.00	.00	365.65
		Unsecured	71.31	.00	.00	71.31
		Secured Supplemental	21.92	.00	.00	21.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>458.88</b>	<b>.00</b>	<b>.00</b>	<b>458.88</b>
		Secured Master	415,358.78	1,869.11	.00	417,227.89
		Unsecured	81,008.12	436.61	.00	81,444.73
		Secured Supplemental	24,901.82	112.05	.00	25,013.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 268.02 Adj Gross Coll</b>	<b>521,268.72</b>	<b>2,417.77</b>	<b>.00</b>	<b>523,686.49</b>

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	322,170.34	.00	.00	322,170.34
		Unsecured	26,306.37	.00	.00	26,306.37
		Secured Supplemental	-3,425.41	.00	.00	-3,425.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>345,051.30</b>	<b>.00</b>	<b>.00</b>	<b>345,051.30</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	85.17	.00	.00	85.17
		Unsecured	6.90	.00	.00	6.90
		Secured Supplemental	-.91	.00	.00	-.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>91.16</b>	<b>.00</b>	<b>.00</b>	<b>91.16</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	41.90	.00	41.90
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>41.90</b>	<b>.00</b>	<b>41.90</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	21,777.60	.00	.00	21,777.60
		Unsecured	1,778.06	.00	.00	1,778.06
		Secured Supplemental	-231.54	.00	.00	-231.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,324.12</b>	<b>.00</b>	<b>.00</b>	<b>23,324.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

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	130,970.69	.00	.00	130,970.69
		Unsecured	10,692.77	.00	.00	10,692.77
		Secured Supplemental	-1,392.49	.00	.00	-1,392.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>140,270.97</b>	<b>.00</b>	<b>.00</b>	<b>140,270.97</b>
7.31	L A C FIRE-FFW					
		Secured Master	5,325.89	.00	.00	5,325.89
		Unsecured	434.88	.00	.00	434.88
		Secured Supplemental	-56.63	.00	.00	-56.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,704.14</b>	<b>.00</b>	<b>.00</b>	<b>5,704.14</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,004.05	.00	.00	2,004.05
		Unsecured	163.64	.00	.00	163.64
		Secured Supplemental	-21.30	.00	.00	-21.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,146.39</b>	<b>.00</b>	<b>.00</b>	<b>2,146.39</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.11	.00	2.11
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.11</b>	<b>.00</b>	<b>2.11</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,343.01	.00	.00	11,343.01
		Unsecured	926.10	.00	.00	926.10
		Secured Supplemental	-120.59	.00	.00	-120.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,148.52</b>	<b>.00</b>	<b>.00</b>	<b>12,148.52</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	13,770.66	.00	.00	13,770.66
		Unsecured	1,124.36	.00	.00	1,124.36
		Secured Supplemental	-146.41	.00	.00	-146.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,748.61</b>	<b>.00</b>	<b>.00</b>	<b>14,748.61</b>
270.01	CITY-TEMPLE CITY TD #1	Secured Master	51,570.12	.00	.00	51,570.12
		Unsecured	4,210.56	.00	.00	4,210.56
		Secured Supplemental	-548.29	.00	.00	-548.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>55,232.39</b>	<b>.00</b>	<b>.00</b>	<b>55,232.39</b>
270.60	CITY-TEMPLE CITY MUN LT DIST	Secured Master	2,441.59	.00	.00	2,441.59
		Unsecured	199.29	.00	.00	199.29
		Secured Supplemental	-25.95	.00	.00	-25.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,614.93</b>	<b>.00</b>	<b>.00</b>	<b>2,614.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
270.61	CITY-TEMPLE CITY MUN LT DIS ZN A					
		Secured Master	20,031.72	.00	.00	20,031.72
		Unsecured	1,635.50	.00	.00	1,635.50
		Secured Supplemental	-212.97	.00	.00	-212.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,454.25</b>	<b>.00</b>	<b>.00</b>	<b>21,454.25</b>
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	3,483.19	.00	3,483.19
		Unsecured	.00	297.03	.00	297.03
		Secured Supplemental	.00	-37.03	.00	-37.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,743.19</b>	<b>.00</b>	<b>3,743.19</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	632.29	.00	.00	632.29
		Unsecured	51.59	.00	.00	51.59
		Secured Supplemental	-6.72	.00	.00	-6.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>677.16</b>	<b>.00</b>	<b>.00</b>	<b>677.16</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**270.02 TEMPLE CITY - ROSEMEAD 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,056.38	.00	.00	1,056.38
		Unsecured	86.24	.00	.00	86.24
		Secured Supplemental	-11.24	.00	.00	-11.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,131.38</b>	<b>.00</b>	<b>.00</b>	<b>1,131.38</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,096.58	.00	.00	2,096.58
		Unsecured	171.15	.00	.00	171.15
		Secured Supplemental	-22.28	.00	.00	-22.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,245.45</b>	<b>.00</b>	<b>.00</b>	<b>2,245.45</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	15,809.97	.00	.00	15,809.97
		Unsecured	1,357.24	.00	.00	1,357.24
		Secured Supplemental	62.51	.00	.00	62.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,229.72</b>	<b>.00</b>	<b>.00</b>	<b>17,229.72</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

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	163.47	.00	.00	163.47
		Unsecured	14.00	.00	.00	14.00
		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
		<b>Total Adj Gross Coll</b>	<b>178.12</b>	<b>.00</b>	<b>.00</b>	<b>178.12</b>
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	6,804.16	.00	.00	6,804.16
		Unsecured	488.29	.00	.00	488.29
		Secured Supplemental	-305.32	.00	.00	-305.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,987.13</b>	<b>.00</b>	<b>.00</b>	<b>6,987.13</b>
920.03	SAN GABRIEL UNIFIED SCHOOL DIST					
		Secured Master	116,403.34	.00	.00	116,403.34
		Unsecured	9,993.31	.00	.00	9,993.31
		Secured Supplemental	460.21	.00	.00	460.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>126,856.86</b>	<b>.00</b>	<b>.00</b>	<b>126,856.86</b>
947.03	TEMPLE CITY UNIFIED SCHOOL DIST					
		Secured Master	37,582.45	.00	.00	37,582.45
		Unsecured	2,697.08	.00	.00	2,697.08
		Secured Supplemental	-1,686.45	.00	.00	-1,686.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38,593.08</b>	<b>.00</b>	<b>.00</b>	<b>38,593.08</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
947.06	CO.SCH.SERV.FD.- TEMPLE CITY	Secured Master	1,999.44	.00	.00	1,999.44
		Unsecured	143.48	.00	.00	143.48
		Secured Supplemental	-89.72	.00	.00	-89.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,053.20</b>	<b>.00</b>	<b>.00</b>	<b>2,053.20</b>
947.07	DEV.CTR.HDCPD.MINOR-TEMPLE CITY	Secured Master	10,002.02	.00	.00	10,002.02
		Unsecured	717.79	.00	.00	717.79
		Secured Supplemental	-448.82	.00	.00	-448.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,270.99</b>	<b>.00</b>	<b>.00</b>	<b>10,270.99</b>
		Secured Master	774,040.94	3,483.19	.00	777,524.13
		Unsecured	63,198.60	341.04	.00	63,539.64
		Secured Supplemental	-8,229.67	-37.03	.00	-8,266.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 270.02 Adj Gross Coll</b>	<b>829,009.87</b>	<b>3,787.20</b>	<b>.00</b>	<b>832,797.07</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	266,442.84	.00	.00	266,442.84
		Unsecured	77,682.18	.00	.00	77,682.18
		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
		<b>Total Adj Gross Coll</b>	<b>344,125.02</b>	<b>.00</b>	<b>.00</b>	<b>344,125.02</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	60.68	.00	.00	60.68
		Unsecured	17.69	.00	.00	17.69
		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
		<b>Total Adj Gross Coll</b>	<b>78.37</b>	<b>.00</b>	<b>.00</b>	<b>78.37</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	94.34	.00	94.34
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>94.34</b>	<b>.00</b>	<b>94.34</b>
7.31	L A C FIRE-FFW					
		Secured Master	4,064.44	.00	.00	4,064.44
		Unsecured	1,185.00	.00	.00	1,185.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,249.44</b>	<b>.00</b>	<b>.00</b>	<b>5,249.44</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**272.03 TORRANCE - SKY PARK**

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	1,430.04	.00	.00	1,430.04
		Unsecured	416.93	.00	.00	416.93
		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
		<b>Total Adj Gross Coll</b>	<b>1,846.97</b>	<b>.00</b>	<b>.00</b>	<b>1,846.97</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.68	.00	1.68
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.68</b>	<b>.00</b>	<b>1.68</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	8,094.53	.00	.00	8,094.53
		Unsecured	2,359.98	.00	.00	2,359.98
		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
		<b>Total Adj Gross Coll</b>	<b>10,454.51</b>	<b>.00</b>	<b>.00</b>	<b>10,454.51</b>
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	9,636.87	.00	.00	9,636.87
		Unsecured	2,809.65	.00	.00	2,809.65
		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
		<b>Total Adj Gross Coll</b>	<b>12,446.52</b>	<b>.00</b>	<b>.00</b>	<b>12,446.52</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**272.03 TORRANCE - SKY PARK**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
272.01	CITY-TORRANCE TD #1	Secured Master	76,657.76	.00	.00	76,657.76
		Unsecured	22,349.78	.00	.00	22,349.78
		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
		<b>Total Adj Gross Coll</b>	<b>99,007.54</b>	<b>.00</b>	<b>.00</b>	<b>99,007.54</b>
310.50	CITY OF TORRANCE AREA-1109	Secured Master	.00	2,196.33	.00	2,196.33
		Unsecured	.00	668.81	.00	668.81
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,865.14</b>	<b>.00</b>	<b>2,865.14</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	99.81	.00	.00	99.81
		Unsecured	29.10	.00	.00	29.10
		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
		<b>Total Adj Gross Coll</b>	<b>128.91</b>	<b>.00</b>	<b>.00</b>	<b>128.91</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**272.03 TORRANCE - SKY PARK**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	753.73	.00	.00	753.73
		Unsecured	219.75	.00	.00	219.75
		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
		<b>Total Adj Gross Coll</b>	<b>973.48</b>	<b>.00</b>	<b>.00</b>	<b>973.48</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,496.12	.00	.00	1,496.12
		Unsecured	436.19	.00	.00	436.19
		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
		<b>Total Adj Gross Coll</b>	<b>1,932.31</b>	<b>.00</b>	<b>.00</b>	<b>1,932.31</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	15,916.55	.00	.00	15,916.55
		Unsecured	4,640.51	.00	.00	4,640.51
		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
		<b>Total Adj Gross Coll</b>	<b>20,557.06</b>	<b>.00</b>	<b>.00</b>	<b>20,557.06</b>

Community Redevelopment Agency Accounting System  
**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
955.03	TORRANCE UNIFIED SCHOOL DISTRICT	Secured Master	99,232.00	.00	.00	99,232.00
		Unsecured	28,931.36	.00	.00	28,931.36
		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
		<b>Total Adj Gross Coll</b>	<b>128,163.36</b>	<b>.00</b>	<b>.00</b>	<b>128,163.36</b>
955.06	CO.SCH.SERV.FD.- TORRANCE	Secured Master	3,740.86	.00	.00	3,740.86
		Unsecured	1,090.66	.00	.00	1,090.66
		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
		<b>Total Adj Gross Coll</b>	<b>4,831.52</b>	<b>.00</b>	<b>.00</b>	<b>4,831.52</b>
955.07	DEV CTR HDCPD MINOR-TORRANCE	Secured Master	447.47	.00	.00	447.47
		Unsecured	130.46	.00	.00	130.46
		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
		<b>Total Adj Gross Coll</b>	<b>577.93</b>	<b>.00</b>	<b>.00</b>	<b>577.93</b>
		Secured Master	488,073.70	2,196.33	.00	490,270.03
		Unsecured	142,299.24	764.83	.00	143,064.07
		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
		<b>Total CRA 272.03 Adj Gross Coll</b>	<b>630,372.94</b>	<b>2,961.16</b>	<b>.00</b>	<b>633,334.10</b>

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
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	770,153.30	.00	.00	770,153.30
		Unsecured	84,649.83	.00	.00	84,649.83
		Secured Supplemental	37,125.65	.00	.00	37,125.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>891,928.78</b>	<b>.00</b>	<b>.00</b>	<b>891,928.78</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	175.69	.00	.00	175.69
		Unsecured	19.31	.00	.00	19.31
		Secured Supplemental	8.47	.00	.00	8.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>203.47</b>	<b>.00</b>	<b>.00</b>	<b>203.47</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	102.81	.00	102.81
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>102.81</b>	<b>.00</b>	<b>102.81</b>
7.31	L A C FIRE-FFW	Secured Master	11,748.25	.00	.00	11,748.25
		Unsecured	1,291.28	.00	.00	1,291.28
		Secured Supplemental	566.33	.00	.00	566.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,605.86</b>	<b>.00</b>	<b>.00</b>	<b>13,605.86</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**272.05 TORRANCE - DOWNTOWN**

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	4,133.73	.00	.00	4,133.73
		Unsecured	454.35	.00	.00	454.35
		Secured Supplemental	199.27	.00	.00	199.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,787.35</b>	<b>.00</b>	<b>.00</b>	<b>4,787.35</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	3.35	.00	3.35
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3.35</b>	<b>.00</b>	<b>3.35</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	23,397.36	.00	.00	23,397.36
		Unsecured	2,571.67	.00	.00	2,571.67
		Secured Supplemental	1,127.89	.00	.00	1,127.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,096.92</b>	<b>.00</b>	<b>.00</b>	<b>27,096.92</b>
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	27,855.74	.00	.00	27,855.74
		Unsecured	3,061.70	.00	.00	3,061.70
		Secured Supplemental	1,342.80	.00	.00	1,342.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,260.24</b>	<b>.00</b>	<b>.00</b>	<b>32,260.24</b>



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
272.01	CITY-TORRANCE TD #1					
		Secured Master	221,581.09	.00	.00	221,581.09
		Unsecured	24,354.62	.00	.00	24,354.62
		Secured Supplemental	10,681.44	.00	.00	10,681.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>256,617.15</b>	<b>.00</b>	<b>.00</b>	<b>256,617.15</b>
310.50	CITY OF TORRANCE AREA-1109					
		Secured Master	.00	6,348.53	.00	6,348.53
		Unsecured	.00	728.80	.00	728.80
		Secured Supplemental	.00	306.03	.00	306.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,383.36</b>	<b>.00</b>	<b>7,383.36</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	288.54	.00	.00	288.54
		Unsecured	31.71	.00	.00	31.71
		Secured Supplemental	13.91	.00	.00	13.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>334.16</b>	<b>.00</b>	<b>.00</b>	<b>334.16</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**272.05 TORRANCE - DOWNTOWN**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,179.03	.00	.00	2,179.03
		Unsecured	239.50	.00	.00	239.50
		Secured Supplemental	105.05	.00	.00	105.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,523.58</b>	<b>.00</b>	<b>.00</b>	<b>2,523.58</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,324.62	.00	.00	4,324.62
		Unsecured	475.33	.00	.00	475.33
		Secured Supplemental	208.47	.00	.00	208.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,008.42</b>	<b>.00</b>	<b>.00</b>	<b>5,008.42</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	46,007.31	.00	.00	46,007.31
		Unsecured	5,056.79	.00	.00	5,056.79
		Secured Supplemental	2,217.81	.00	.00	2,217.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>53,281.91</b>	<b>.00</b>	<b>.00</b>	<b>53,281.91</b>

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
955.03	TORRANCE UNIFIED SCHOOL DISTRICT	Secured Master	286,832.00	.00	.00	286,832.00
		Unsecured	31,526.53	.00	.00	31,526.53
		Secured Supplemental	13,826.89	.00	.00	13,826.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>332,185.42</b>	<b>.00</b>	<b>.00</b>	<b>332,185.42</b>
955.06	CO.SCH.SERV.FD.- TORRANCE	Secured Master	10,813.40	.00	.00	10,813.40
		Unsecured	1,188.53	.00	.00	1,188.53
		Secured Supplemental	521.26	.00	.00	521.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,523.19</b>	<b>.00</b>	<b>.00</b>	<b>12,523.19</b>
955.07	DEV CTR HDCPD MINOR-TORRANCE	Secured Master	1,293.84	.00	.00	1,293.84
		Unsecured	142.20	.00	.00	142.20
		Secured Supplemental	62.37	.00	.00	62.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,498.41</b>	<b>.00</b>	<b>.00</b>	<b>1,498.41</b>
		Secured Master	1,410,783.90	6,348.53	.00	1,417,132.43
		Unsecured	155,063.35	834.96	.00	155,898.31
		Secured Supplemental	68,007.61	306.03	.00	68,313.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 272.05 Adj Gross Coll</b>	<b>1,633,854.86</b>	<b>7,489.52</b>	<b>.00</b>	<b>1,641,344.38</b>

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**Year End Adjusted Gross Collections by CRA/ATE**  
**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
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,326,564.93	.00	.00	2,326,564.93
		Unsecured	196,159.17	.00	.00	196,159.17
		Secured Supplemental	65,402.67	.00	.00	65,402.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,588,126.77</b>	<b>.00</b>	<b>.00</b>	<b>2,588,126.77</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	530.75	.00	.00	530.75
		Unsecured	44.74	.00	.00	44.74
		Secured Supplemental	14.92	.00	.00	14.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>590.41</b>	<b>.00</b>	<b>.00</b>	<b>590.41</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	238.24	.00	238.24
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>238.24</b>	<b>.00</b>	<b>238.24</b>
7.31	L A C FIRE-FFW					
		Secured Master	35,490.45	.00	.00	35,490.45
		Unsecured	2,992.29	.00	.00	2,992.29
		Secured Supplemental	997.68	.00	.00	997.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,480.42</b>	<b>.00</b>	<b>.00</b>	<b>39,480.42</b>

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**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**272.06 TORRANCE - 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	12,487.65	.00	.00	12,487.65
		Unsecured	1,052.86	.00	.00	1,052.86
		Secured Supplemental	351.04	.00	.00	351.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,891.55</b>	<b>.00</b>	<b>.00</b>	<b>13,891.55</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	6.24	.00	6.24
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6.24</b>	<b>.00</b>	<b>6.24</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	70,681.38	.00	.00	70,681.38
		Unsecured	5,959.34	.00	.00	5,959.34
		Secured Supplemental	1,986.94	.00	.00	1,986.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>78,627.66</b>	<b>.00</b>	<b>.00</b>	<b>78,627.66</b>
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	84,149.75	.00	.00	84,149.75
		Unsecured	7,094.89	.00	.00	7,094.89
		Secured Supplemental	2,365.55	.00	.00	2,365.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>93,610.19</b>	<b>.00</b>	<b>.00</b>	<b>93,610.19</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**272.06 TORRANCE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
272.01	CITY-TORRANCE TD #1	Secured Master	669,376.94	.00	.00	669,376.94
		Unsecured	56,437.01	.00	.00	56,437.01
		Secured Supplemental	18,817.02	.00	.00	18,817.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>744,630.97</b>	<b>.00</b>	<b>.00</b>	<b>744,630.97</b>
310.50	CITY OF TORRANCE AREA-1109	Secured Master	.00	19,178.34	.00	19,178.34
		Unsecured	.00	1,688.84	.00	1,688.84
		Secured Supplemental	.00	539.12	.00	539.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>21,406.30</b>	<b>.00</b>	<b>21,406.30</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	871.66	.00	.00	871.66
		Unsecured	73.49	.00	.00	73.49
		Secured Supplemental	24.51	.00	.00	24.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>969.66</b>	<b>.00</b>	<b>.00</b>	<b>969.66</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**272.06 TORRANCE - 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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,582.68	.00	.00	6,582.68
		Unsecured	555.00	.00	.00	555.00
		Secured Supplemental	185.04	.00	.00	185.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,322.72</b>	<b>.00</b>	<b>.00</b>	<b>7,322.72</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	13,064.30	.00	.00	13,064.30
		Unsecured	1,101.48	.00	.00	1,101.48
		Secured Supplemental	367.25	.00	.00	367.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,533.03</b>	<b>.00</b>	<b>.00</b>	<b>14,533.03</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	138,984.03	.00	.00	138,984.03
		Unsecured	11,718.12	.00	.00	11,718.12
		Secured Supplemental	3,907.01	.00	.00	3,907.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>154,609.16</b>	<b>.00</b>	<b>.00</b>	<b>154,609.16</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**272.06 TORRANCE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
955.03	TORRANCE UNIFIED SCHOOL DISTRICT					
		Secured Master	866,494.17	.00	.00	866,494.17
		Unsecured	73,056.51	.00	.00	73,056.51
		Secured Supplemental	24,358.24	.00	.00	24,358.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>963,908.92</b>	<b>.00</b>	<b>.00</b>	<b>963,908.92</b>
955.06	CO.SCH.SERV.FD.- TORRANCE					
		Secured Master	32,666.33	.00	.00	32,666.33
		Unsecured	2,754.18	.00	.00	2,754.18
		Secured Supplemental	918.29	.00	.00	918.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,338.80</b>	<b>.00</b>	<b>.00</b>	<b>36,338.80</b>
955.07	DEV CTR HDCPD MINOR-TORRANCE					
		Secured Master	3,908.58	.00	.00	3,908.58
		Unsecured	329.54	.00	.00	329.54
		Secured Supplemental	109.88	.00	.00	109.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,348.00</b>	<b>.00</b>	<b>.00</b>	<b>4,348.00</b>
		Secured Master	4,261,853.60	19,178.34	.00	4,281,031.94
		Unsecured	359,328.62	1,933.32	.00	361,261.94
		Secured Supplemental	119,806.04	539.12	.00	120,345.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 272.06 Adj Gross Coll</b>	<b>4,740,988.26</b>	<b>21,650.78</b>	<b>.00</b>	<b>4,762,639.04</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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	4,463,625.32	.00	.00	4,463,625.32
		Unsecured	1,728,521.15	.00	.00	1,728,521.15
		Secured Supplemental	431,800.60	.00	.00	431,800.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,623,947.07</b>	<b>.00</b>	<b>.00</b>	<b>6,623,947.07</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,018.73	.00	.00	1,018.73
		Unsecured	394.43	.00	.00	394.43
		Secured Supplemental	98.54	.00	.00	98.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,511.70</b>	<b>.00</b>	<b>.00</b>	<b>1,511.70</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	2,008.09	.00	2,008.09
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,008.09</b>	<b>.00</b>	<b>2,008.09</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	-.84	.00	.00	-.84
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.84</b>	<b>.00</b>	<b>.00</b>	<b>-.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**276.02 VERNON - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	69,591.98	.00	.00	69,591.98
		Unsecured	26,944.86	.00	.00	26,944.86
		Secured Supplemental	6,732.29	.00	.00	6,732.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>103,269.13</b>	<b>.00</b>	<b>.00</b>	<b>103,269.13</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	24,014.80	.00	.00	24,014.80
		Unsecured	9,280.73	.00	.00	9,280.73
		Secured Supplemental	2,318.41	.00	.00	2,318.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,613.94</b>	<b>.00</b>	<b>.00</b>	<b>35,613.94</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	73.44	.00	73.44
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>73.44</b>	<b>.00</b>	<b>73.44</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	135,926.37	.00	.00	135,926.37
		Unsecured	52,529.99	.00	.00	52,529.99
		Secured Supplemental	13,122.51	.00	.00	13,122.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>201,578.87</b>	<b>.00</b>	<b>.00</b>	<b>201,578.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**276.02 VERNON - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	65,284.38	.00	.00	65,284.38
		Unsecured	40,016.01	.00	.00	40,016.01
		Secured Supplemental	7,029.62	.00	.00	7,029.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>112,330.01</b>	<b>.00</b>	<b>.00</b>	<b>112,330.01</b>
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	21,368.28	.00	.00	21,368.28
		Unsecured	16,888.77	.00	.00	16,888.77
		Secured Supplemental	2,604.20	.00	.00	2,604.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40,861.25</b>	<b>.00</b>	<b>.00</b>	<b>40,861.25</b>
66.90	CO SANIT DIST NO 23 OPERATING					
		Secured Master	86,004.38	.00	.00	86,004.38
		Unsecured	11,276.00	.00	.00	11,276.00
		Secured Supplemental	7,107.27	.00	.00	7,107.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>104,387.65</b>	<b>.00</b>	<b>.00</b>	<b>104,387.65</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**276.02 VERNON - INDUSTRIAL**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
276.01	CITY-VERNON TD #1	Secured Master	610,978.32	.00	.00	610,978.32	
		Unsecured	236,566.41	.00	.00	236,566.41	
		Secured Supplemental	59,096.67	.00	.00	59,096.67	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>906,641.40</b>	<b>.00</b>	<b>.00</b>	<b>906,641.40</b>	
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	-.21	.00	-.21	
		Unsecured	.00	1.52	.00	1.52	
		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	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.31</b>	<b>.00</b>	<b>1.31</b>	
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	35,184.63	.00	35,184.63	
		Unsecured	.00	14,233.92	.00	14,233.92	
		Secured Supplemental	.00	3,403.52	.00	3,403.52	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>52,822.07</b>	<b>.00</b>	<b>52,822.07</b>	
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1,673.11	.00	.00	1,673.11	
		Unsecured	647.80	.00	.00	647.80	
		Secured Supplemental	161.84	.00	.00	161.84	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>2,482.75</b>	<b>.00</b>	<b>.00</b>	<b>2,482.75</b>	

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**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
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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	12,635.08	.00	.00	12,635.08
		Unsecured	4,892.19	.00	.00	4,892.19
		Secured Supplemental	1,222.11	.00	.00	1,222.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,749.38</b>	<b>.00</b>	<b>.00</b>	<b>18,749.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**276.02 VERNON - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	25,076.17	.00	.00	25,076.17
		Unsecured	9,709.29	.00	.00	9,709.29
		Secured Supplemental	2,425.48	.00	.00	2,425.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,210.94</b>	<b>.00</b>	<b>.00</b>	<b>37,210.94</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	269,645.60	.00	.00	269,645.60
		Unsecured	104,404.84	.00	.00	104,404.84
		Secured Supplemental	26,081.39	.00	.00	26,081.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>400,131.83</b>	<b>.00</b>	<b>.00</b>	<b>400,131.83</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	2,788.13	.00	.00	2,788.13
		Unsecured	1,079.53	.00	.00	1,079.53
		Secured Supplemental	269.69	.00	.00	269.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,137.35</b>	<b>.00</b>	<b>.00</b>	<b>4,137.35</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,985,247.61	312.74	.00	1,985,560.35
		Unsecured	768,673.69	239.28	.00	768,912.97
		Secured Supplemental	192,022.38	30.25	.00	192,052.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,945,943.68</b>	<b>582.27</b>	<b>.00</b>	<b>2,946,525.95</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**276.02 VERNON - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	110.67	.00	.00	110.67
		Unsecured	42.83	.00	.00	42.83
		Secured Supplemental	10.71	.00	.00	10.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>164.21</b>	<b>.00</b>	<b>.00</b>	<b>164.21</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	11,197.61	.00	.00	11,197.61
		Unsecured	4,335.61	.00	.00	4,335.61
		Secured Supplemental	1,083.08	.00	.00	1,083.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,616.30</b>	<b>.00</b>	<b>.00</b>	<b>16,616.30</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	32,574.80	.00	.00	32,574.80
		Unsecured	12,612.71	.00	.00	12,612.71
		Secured Supplemental	3,150.78	.00	.00	3,150.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48,338.29</b>	<b>.00</b>	<b>.00</b>	<b>48,338.29</b>
		Secured Master	7,818,760.50	35,497.16	.00	7,854,257.66
		Unsecured	3,028,816.84	16,556.25	.00	3,045,373.09
		Secured Supplemental	756,337.57	3,433.77	.00	759,771.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 276.02 Adj Gross Coll</b>	<b>11,603,914.91</b>	<b>55,487.18</b>	<b>.00</b>	<b>11,659,402.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	293,836.56	.00	.00	293,836.56
		Unsecured	205,652.38	.00	.00	205,652.38
		Secured Supplemental	26,548.11	.00	.00	26,548.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>526,037.05</b>	<b>.00</b>	<b>.00</b>	<b>526,037.05</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	67.04	.00	.00	67.04
		Unsecured	46.92	.00	.00	46.92
		Secured Supplemental	6.05	.00	.00	6.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>120.01</b>	<b>.00</b>	<b>.00</b>	<b>120.01</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	238.72	.00	238.72
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>238.72</b>	<b>.00</b>	<b>238.72</b>
7.31	L A C FIRE-FFW	Secured Master	4,580.18	.00	.00	4,580.18
		Unsecured	3,207.10	.00	.00	3,207.10
		Secured Supplemental	413.67	.00	.00	413.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,200.95</b>	<b>.00</b>	<b>.00</b>	<b>8,200.95</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,577.65	.00	.00	1,577.65
		Unsecured	1,104.18	.00	.00	1,104.18
		Secured Supplemental	142.54	.00	.00	142.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,824.37</b>	<b>.00</b>	<b>.00</b>	<b>2,824.37</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	6.39	.00	6.39
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6.39</b>	<b>.00</b>	<b>6.39</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	8,929.71	.00	.00	8,929.71
		Unsecured	6,249.83	.00	.00	6,249.83
		Secured Supplemental	806.79	.00	.00	806.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,986.33</b>	<b>.00</b>	<b>.00</b>	<b>15,986.33</b>
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	6,762.57	.00	.00	6,762.57
		Unsecured	1,480.09	.00	.00	1,480.09
		Secured Supplemental	936.85	.00	.00	936.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,179.51</b>	<b>.00</b>	<b>.00</b>	<b>9,179.51</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
66.90	CO SANIT DIST NO 23 OPERATING					
		Secured Master	4,888.43	.00	.00	4,888.43
		Unsecured	6,313.73	.00	.00	6,313.73
		Secured Supplemental	151.93	.00	.00	151.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,354.09</b>	<b>.00</b>	<b>.00</b>	<b>11,354.09</b>
276.01	CITY-VERNON TD #1					
		Secured Master	40,214.59	.00	.00	40,214.59
		Unsecured	28,145.85	.00	.00	28,145.85
		Secured Supplemental	3,633.37	.00	.00	3,633.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>71,993.81</b>	<b>.00</b>	<b>.00</b>	<b>71,993.81</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	2,317.22	.00	2,317.22
		Unsecured	.00	1,692.18	.00	1,692.18
		Secured Supplemental	.00	209.53	.00	209.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,218.93</b>	<b>.00</b>	<b>4,218.93</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	110.12	.00	.00	110.12
		Unsecured	77.07	.00	.00	77.07
		Secured Supplemental	9.95	.00	.00	9.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>197.14</b>	<b>.00</b>	<b>.00</b>	<b>197.14</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	831.63	.00	.00	831.63
		Unsecured	582.05	.00	.00	582.05
		Secured Supplemental	75.14	.00	.00	75.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,488.82</b>	<b>.00</b>	<b>.00</b>	<b>1,488.82</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,650.51	.00	.00	1,650.51
		Unsecured	1,155.18	.00	.00	1,155.18
		Secured Supplemental	149.12	.00	.00	149.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,954.81</b>	<b>.00</b>	<b>.00</b>	<b>2,954.81</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	17,748.06	.00	.00	17,748.06
		Unsecured	12,421.72	.00	.00	12,421.72
		Secured Supplemental	1,603.54	.00	.00	1,603.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,773.32</b>	<b>.00</b>	<b>.00</b>	<b>31,773.32</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	183.51	.00	.00	183.51
		Unsecured	128.43	.00	.00	128.43
		Secured Supplemental	16.58	.00	.00	16.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>328.52</b>	<b>.00</b>	<b>.00</b>	<b>328.52</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	130,668.99	20.59	.00	130,689.58
		Unsecured	91,454.15	28.45	.00	91,482.60
		Secured Supplemental	11,805.87	1.86	.00	11,807.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>233,929.01</b>	<b>50.90</b>	<b>.00</b>	<b>233,979.91</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	7.27	.00	.00	7.27
		Unsecured	5.08	.00	.00	5.08
		Secured Supplemental	.66	.00	.00	.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13.01</b>	<b>.00</b>	<b>.00</b>	<b>13.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	737.02	.00	.00	737.02
		Unsecured	515.83	.00	.00	515.83
		Secured Supplemental	66.59	.00	.00	66.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,319.44</b>	<b>.00</b>	<b>.00</b>	<b>1,319.44</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	2,144.06	.00	.00	2,144.06
		Unsecured	1,500.61	.00	.00	1,500.61
		Secured Supplemental	193.72	.00	.00	193.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,838.39</b>	<b>.00</b>	<b>.00</b>	<b>3,838.39</b>
		Secured Master	514,937.90	2,337.81	.00	517,275.71
		Unsecured	360,040.20	1,965.74	.00	362,005.94
		Secured Supplemental	46,560.48	211.39	.00	46,771.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 276.03 Adj Gross Coll</b>	<b>921,538.58</b>	<b>4,514.94</b>	<b>.00</b>	<b>926,053.52</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 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	1,634,038.02	.00	.00	1,634,038.02
		Unsecured	123,474.89	.00	.00	123,474.89
		Secured Supplemental	44,851.59	.00	.00	44,851.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,802,364.50</b>	<b>.00</b>	<b>.00</b>	<b>1,802,364.50</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	371.52	.00	.00	371.52
		Unsecured	27.78	.00	.00	27.78
		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
		<b>Total Adj Gross Coll</b>	<b>409.60</b>	<b>.00</b>	<b>.00</b>	<b>409.60</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	169.95	.00	169.95
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>169.95</b>	<b>.00</b>	<b>169.95</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	93,589.98	.00	.00	93,589.98
		Unsecured	7,123.77	.00	.00	7,123.77
		Secured Supplemental	2,559.20	.00	.00	2,559.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>103,272.95</b>	<b>.00</b>	<b>.00</b>	<b>103,272.95</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**278.02 WALNUT - WALNUT IMPROVEMENT**

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	566,403.93	.00	.00	566,403.93
		Unsecured	43,008.99	.00	.00	43,008.99
		Secured Supplemental	15,511.09	.00	.00	15,511.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>624,924.01</b>	<b>.00</b>	<b>.00</b>	<b>624,924.01</b>
7.31	L A C FIRE-FFW					
		Secured Master	22,949.57	.00	.00	22,949.57
		Unsecured	1,722.59	.00	.00	1,722.59
		Secured Supplemental	632.06	.00	.00	632.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,304.22</b>	<b>.00</b>	<b>.00</b>	<b>25,304.22</b>
21.66	CO LIGHTING MAINT DIST NO 1866					
		Secured Master	4,407.81	.00	.00	4,407.81
		Unsecured	1,421.21	.00	.00	1,421.21
		Secured Supplemental	13.26	.00	.00	13.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,842.28</b>	<b>.00</b>	<b>.00</b>	<b>5,842.28</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,740.99	.00	.00	8,740.99
		Unsecured	661.59	.00	.00	661.59
		Secured Supplemental	240.07	.00	.00	240.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,642.65</b>	<b>.00</b>	<b>.00</b>	<b>9,642.65</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**278.02 WALNUT - WALNUT IMPROVEMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	6.01	.00	6.01
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6.01</b>	<b>.00</b>	<b>6.01</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	49,207.01	.00	.00	49,207.01
		Unsecured	3,733.09	.00	.00	3,733.09
		Secured Supplemental	1,349.16	.00	.00	1,349.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54,289.26</b>	<b>.00</b>	<b>.00</b>	<b>54,289.26</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	32,486.52	.00	.00	32,486.52
		Unsecured	3,115.23	.00	.00	3,115.23
		Secured Supplemental	576.59	.00	.00	576.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,178.34</b>	<b>.00</b>	<b>.00</b>	<b>36,178.34</b>
278.01	CITY-WALNUT TD #1	Secured Master	177,690.82	.00	.00	177,690.82
		Unsecured	13,600.29	.00	.00	13,600.29
		Secured Supplemental	4,858.64	.00	.00	4,858.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>196,149.75</b>	<b>.00</b>	<b>.00</b>	<b>196,149.75</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**278.02 WALNUT - WALNUT IMPROVEMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
280.80	CITY-WEST COVINA SEWER MAIN DIST					
		Secured Master	276.53	.00	.00	276.53
		Unsecured	153.76	.00	.00	153.76
		Secured Supplemental	-22.54	.00	.00	-22.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>407.75</b>	<b>.00</b>	<b>.00</b>	<b>407.75</b>
330.10	THREE VY MWD-1112					
		Secured Master	.00	34,788.31	.00	34,788.31
		Unsecured	.00	1,204.49	.00	1,204.49
		Secured Supplemental	.00	412.06	.00	412.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>36,404.86</b>	<b>.00</b>	<b>36,404.86</b>
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	18,124.94	.00	.00	18,124.94
		Unsecured	1,128.06	.00	.00	1,128.06
		Secured Supplemental	552.81	.00	.00	552.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,805.81</b>	<b>.00</b>	<b>.00</b>	<b>19,805.81</b>
365.15	THREE VY MWD ROWLAND AREA					
		Secured Master	396.76	.00	.00	396.76
		Unsecured	220.62	.00	.00	220.62
		Secured Supplemental	-32.35	.00	.00	-32.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>585.03</b>	<b>.00</b>	<b>.00</b>	<b>585.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**278.02 WALNUT - WALNUT IMPROVEMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
370.05	WALNUT VALLEY WATER DISTRICT					
		Secured Master	2,124.37	.00	.00	2,124.37
		Unsecured	200.27	.00	.00	200.27
		Secured Supplemental	41.54	.00	.00	41.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,366.18</b>	<b>.00</b>	<b>.00</b>	<b>2,366.18</b>
370.09	WALNUT VALL WT DIST IMP DIST # 5					
		Secured Master	5,774.75	.00	.00	5,774.75
		Unsecured	543.18	.00	.00	543.18
		Secured Supplemental	113.57	.00	.00	113.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,431.50</b>	<b>.00</b>	<b>.00</b>	<b>6,431.50</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**278.02 WALNUT - WALNUT IMPROVEMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,608.97	.00	.00	4,608.97
		Unsecured	348.65	.00	.00	348.65
		Secured Supplemental	126.61	.00	.00	126.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,084.23</b>	<b>.00</b>	<b>.00</b>	<b>5,084.23</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,147.18	.00	.00	9,147.18
		Unsecured	691.99	.00	.00	691.99
		Secured Supplemental	251.18	.00	.00	251.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,090.35</b>	<b>.00</b>	<b>.00</b>	<b>10,090.35</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	98,722.59	.00	.00	98,722.59
		Unsecured	7,471.27	.00	.00	7,471.27
		Secured Supplemental	2,709.62	.00	.00	2,709.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>108,903.48</b>	<b>.00</b>	<b>.00</b>	<b>108,903.48</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	952.59	.00	.00	952.59
		Unsecured	71.71	.00	.00	71.71
		Secured Supplemental	26.22	.00	.00	26.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,050.52</b>	<b>.00</b>	<b>.00</b>	<b>1,050.52</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**278.02 WALNUT - WALNUT IMPROVEMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
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
		<b>Total Adj Gross Coll</b>	<b>2.96</b>	<b>.00</b>	<b>.00</b>	<b>2.96</b>
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	.13	.00	.00	.13
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.13</b>	<b>.00</b>	<b>.00</b>	<b>.13</b>
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	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
		<b>Total Adj Gross Coll</b>	<b>.03</b>	<b>.00</b>	<b>.00</b>	<b>.03</b>
847.20	COVINA-VALLEY 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
		<b>Total Adj Gross Coll</b>	<b>.03</b>	<b>.00</b>	<b>.00</b>	<b>.03</b>

Community Redevelopment Agency Accounting System  
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**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
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	44.27	.00	.00	44.27
		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
		<b>Total Adj Gross Coll</b>	<b>44.27</b>	<b>.00</b>	<b>.00</b>	<b>44.27</b>
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	2.08	.00	.00	2.08
		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
		<b>Total Adj Gross Coll</b>	<b>2.08</b>	<b>.00</b>	<b>.00</b>	<b>2.08</b>
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	.23	.00	.00	.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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.23</b>	<b>.00</b>	<b>.00</b>	<b>.23</b>
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	1.13	.00	.00	1.13
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.13</b>	<b>.00</b>	<b>.00</b>	<b>1.13</b>

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
918.03	ROWLAND UNIFIED SCHOOL DISTRICT					
		Secured Master	144,878.19	.00	.00	144,878.19
		Unsecured	8,643.10	.00	.00	8,643.10
		Secured Supplemental	3,649.77	.00	.00	3,649.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>157,171.06</b>	<b>.00</b>	<b>.00</b>	<b>157,171.06</b>
918.06	CO.SCH.SERV.FD.-ROWLAND					
		Secured Master	7,065.40	.00	.00	7,065.40
		Unsecured	423.94	.00	.00	423.94
		Secured Supplemental	176.04	.00	.00	176.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,665.38</b>	<b>.00</b>	<b>.00</b>	<b>7,665.38</b>
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND					
		Secured Master	790.70	.00	.00	790.70
		Unsecured	47.31	.00	.00	47.31
		Secured Supplemental	19.75	.00	.00	19.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>857.76</b>	<b>.00</b>	<b>.00</b>	<b>857.76</b>
980.03	WALNUT VALLEY UNIF. SCHOOL DIST.					
		Secured Master	445,754.49	.00	.00	445,754.49
		Unsecured	36,840.05	.00	.00	36,840.05
		Secured Supplemental	12,799.91	.00	.00	12,799.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>495,394.45</b>	<b>.00</b>	<b>.00</b>	<b>495,394.45</b>

Community Redevelopment Agency Accounting System  
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**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
980.06	CO.SCH.SERV.FD.-WALNUT VALLEY					
		Secured Master	17,812.74	.00	.00	17,812.74
		Unsecured	1,465.03	.00	.00	1,465.03
		Secured Supplemental	504.58	.00	.00	504.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,782.35</b>	<b>.00</b>	<b>.00</b>	<b>19,782.35</b>
980.07	DEV.CTR.HDCPD.MINOR-WALNUT VY.					
		Secured Master	2,186.08	.00	.00	2,186.08
		Unsecured	160.77	.00	.00	160.77
		Secured Supplemental	40.30	.00	.00	40.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,387.15</b>	<b>.00</b>	<b>.00</b>	<b>2,387.15</b>
		Secured Master	3,348,553.31	34,788.31	.00	3,383,341.62
		Unsecured	256,299.14	1,380.45	.00	257,679.59
		Secured Supplemental	91,558.97	412.06	.00	91,971.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 278.02 Adj Gross Coll</b>	<b>3,696,411.42</b>	<b>36,580.82</b>	<b>.00</b>	<b>3,732,992.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	2,461,722.68	.00	.00	2,461,722.68
		Unsecured	200,380.81	.00	.00	200,380.81
		Secured Supplemental	62,753.05	.00	.00	62,753.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,724,856.54</b>	<b>.00</b>	<b>.00</b>	<b>2,724,856.54</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	561.31	.00	.00	561.31
		Unsecured	45.69	.00	.00	45.69
		Secured Supplemental	14.30	.00	.00	14.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>621.30</b>	<b>.00</b>	<b>.00</b>	<b>621.30</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	259.24	.00	259.24
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>259.24</b>	<b>.00</b>	<b>259.24</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	143,514.47	.00	.00	143,514.47
		Unsecured	11,681.87	.00	.00	11,681.87
		Secured Supplemental	3,658.40	.00	.00	3,658.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>158,854.74</b>	<b>.00</b>	<b>.00</b>	<b>158,854.74</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**280.03 WEST COVINA - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	36,316.87	.00	.00	36,316.87
		Unsecured	2,956.14	.00	.00	2,956.14
		Secured Supplemental	925.77	.00	.00	925.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40,198.78</b>	<b>.00</b>	<b>.00</b>	<b>40,198.78</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	13,206.53	.00	.00	13,206.53
		Unsecured	1,074.99	.00	.00	1,074.99
		Secured Supplemental	336.66	.00	.00	336.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,618.18</b>	<b>.00</b>	<b>.00</b>	<b>14,618.18</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	9.70	.00	9.70
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9.70</b>	<b>.00</b>	<b>9.70</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	74,750.45	.00	.00	74,750.45
		Unsecured	6,084.58	.00	.00	6,084.58
		Secured Supplemental	1,905.50	.00	.00	1,905.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>82,740.53</b>	<b>.00</b>	<b>.00</b>	<b>82,740.53</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**280.03 WEST COVINA - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	83,533.02	.00	.00	83,533.02
		Unsecured	6,799.46	.00	.00	6,799.46
		Secured Supplemental	2,129.39	.00	.00	2,129.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>92,461.87</b>	<b>.00</b>	<b>.00</b>	<b>92,461.87</b>
280.01	CITY-WEST COVINA TD #1	Secured Master	864,583.40	.00	.00	864,583.40
		Unsecured	70,375.86	.00	.00	70,375.86
		Secured Supplemental	22,039.55	.00	.00	22,039.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>956,998.81</b>	<b>.00</b>	<b>.00</b>	<b>956,998.81</b>
280.80	CITY-WEST COVINA SEWER MAIN DIST	Secured Master	15,053.94	.00	.00	15,053.94
		Unsecured	1,225.36	.00	.00	1,225.36
		Secured Supplemental	383.74	.00	.00	383.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,663.04</b>	<b>.00</b>	<b>.00</b>	<b>16,663.04</b>
337.25	W.COVID-UPP SAN GAB VY MWD-1116002	Secured Master	.00	21,616.86	.00	21,616.86
		Unsecured	.00	1,837.79	.00	1,837.79
		Secured Supplemental	.00	551.05	.00	551.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>24,005.70</b>	<b>.00</b>	<b>24,005.70</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**280.03 WEST COVINA - CBD**

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	3,903.18	.00	.00	3,903.18
		Unsecured	317.71	.00	.00	317.71
		Secured Supplemental	99.50	.00	.00	99.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,320.39</b>	<b>.00</b>	<b>.00</b>	<b>4,320.39</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	6,961.63	.00	.00	6,961.63
		Unsecured	566.66	.00	.00	566.66
		Secured Supplemental	177.47	.00	.00	177.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,705.76</b>	<b>.00</b>	<b>.00</b>	<b>7,705.76</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**280.03 WEST COVINA - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	13,816.42	.00	.00	13,816.42
		Unsecured	1,124.63	.00	.00	1,124.63
		Secured Supplemental	352.20	.00	.00	352.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,293.25</b>	<b>.00</b>	<b>.00</b>	<b>15,293.25</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	149,114.30	.00	.00	149,114.30
		Unsecured	12,137.69	.00	.00	12,137.69
		Secured Supplemental	3,801.15	.00	.00	3,801.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>165,053.14</b>	<b>.00</b>	<b>.00</b>	<b>165,053.14</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	1,439.26	.00	.00	1,439.26
		Unsecured	117.15	.00	.00	117.15
		Secured Supplemental	36.69	.00	.00	36.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,593.10</b>	<b>.00</b>	<b>.00</b>	<b>1,593.10</b>
985.03	WEST COVINA UNIF. SCHOOL DIST	Secured Master	893,353.50	.00	.00	893,353.50
		Unsecured	72,717.71	.00	.00	72,717.71
		Secured Supplemental	22,772.94	.00	.00	22,772.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>988,844.15</b>	<b>.00</b>	<b>.00</b>	<b>988,844.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**280.03 WEST COVINA - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
985.06	CO.SCH.SERV.FD.- WEST COVINA	Secured Master	37,725.10	.00	.00	37,725.10
		Unsecured	3,070.77	.00	.00	3,070.77
		Secured Supplemental	961.67	.00	.00	961.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41,757.54</b>	<b>.00</b>	<b>.00</b>	<b>41,757.54</b>
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Secured Master	4,190.83	.00	.00	4,190.83
		Unsecured	341.12	.00	.00	341.12
		Secured Supplemental	106.83	.00	.00	106.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,638.78</b>	<b>.00</b>	<b>.00</b>	<b>4,638.78</b>
		Secured Master	4,803,746.89	21,616.86	.00	4,825,363.75
		Unsecured	391,018.20	2,106.73	.00	393,124.93
		Secured Supplemental	122,454.81	551.05	.00	123,005.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 280.03 Adj Gross Coll</b>	<b>5,317,219.90</b>	<b>24,274.64</b>	<b>.00</b>	<b>5,341,494.54</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	1,334,104.90	.00	.00	1,334,104.90
		Unsecured	105,879.59	.00	.00	105,879.59
		Secured Supplemental	43,038.57	.00	.00	43,038.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,483,023.06</b>	<b>.00</b>	<b>.00</b>	<b>1,483,023.06</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	304.21	.00	.00	304.21
		Unsecured	17.34	.00	.00	17.34
		Secured Supplemental	9.82	.00	.00	9.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>331.37</b>	<b>.00</b>	<b>.00</b>	<b>331.37</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>135.79</b>	<b>.00</b>	<b>135.79</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	77,778.50	.00	.00	77,778.50
		Unsecured	6,154.47	.00	.00	6,154.47
		Secured Supplemental	2,509.15	.00	.00	2,509.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>86,442.12</b>	<b>.00</b>	<b>.00</b>	<b>86,442.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**280.04 WEST COVINA - EASTLAND**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	19,722.14	.00	.00	19,722.14
		Unsecured	1,569.60	.00	.00	1,569.60
		Secured Supplemental	636.25	.00	.00	636.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,927.99</b>	<b>.00</b>	<b>.00</b>	<b>21,927.99</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,157.35	.00	.00	7,157.35
		Unsecured	569.83	.00	.00	569.83
		Secured Supplemental	230.90	.00	.00	230.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,958.08</b>	<b>.00</b>	<b>.00</b>	<b>7,958.08</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	7.28	.00	7.28
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7.28</b>	<b>.00</b>	<b>7.28</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	40,511.48	.00	.00	40,511.48
		Unsecured	3,204.49	.00	.00	3,204.49
		Secured Supplemental	1,306.91	.00	.00	1,306.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>45,022.88</b>	<b>.00</b>	<b>.00</b>	<b>45,022.88</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**280.04 WEST COVINA - EASTLAND**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	45,271.23	.00	.00	45,271.23
		Unsecured	3,582.97	.00	.00	3,582.97
		Secured Supplemental	1,460.46	.00	.00	1,460.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50,314.66</b>	<b>.00</b>	<b>.00</b>	<b>50,314.66</b>
280.01	CITY-WEST COVINA TD #1					
		Secured Master	468,566.12	.00	.00	468,566.12
		Unsecured	36,982.17	.00	.00	36,982.17
		Secured Supplemental	15,116.06	.00	.00	15,116.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>520,664.35</b>	<b>.00</b>	<b>.00</b>	<b>520,664.35</b>
280.80	CITY-WEST COVINA SEWER MAIN DIST					
		Secured Master	8,158.55	.00	.00	8,158.55
		Unsecured	651.41	.00	.00	651.41
		Secured Supplemental	263.20	.00	.00	263.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,073.16</b>	<b>.00</b>	<b>.00</b>	<b>9,073.16</b>
330.10	THREE VY MWD-1112					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	-493.30	.00	-493.30
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-493.30</b>	<b>.00</b>	<b>-493.30</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**280.04 WEST COVINA - EASTLAND**

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	11,671.51	.00	11,671.51
		Unsecured	.00	1,455.86	.00	1,455.86
		Secured Supplemental	.00	376.53	.00	376.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>13,503.90</b>	<b>.00</b>	<b>13,503.90</b>
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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-626.89</b>	<b>.00</b>	<b>.00</b>	<b>-626.89</b>
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A					
		Secured Master	2,115.37	.00	.00	2,115.37
		Unsecured	252.63	.00	.00	252.63
		Secured Supplemental	68.25	.00	.00	68.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,436.25</b>	<b>.00</b>	<b>.00</b>	<b>2,436.25</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**280.04 WEST COVINA - EASTLAND**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,772.89	.00	.00	3,772.89
		Unsecured	298.61	.00	.00	298.61
		Secured Supplemental	121.71	.00	.00	121.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,193.21</b>	<b>.00</b>	<b>.00</b>	<b>4,193.21</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,487.91	.00	.00	7,487.91
		Unsecured	590.32	.00	.00	590.32
		Secured Supplemental	241.57	.00	.00	241.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,319.80</b>	<b>.00</b>	<b>.00</b>	<b>8,319.80</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	80,813.35	.00	.00	80,813.35
		Unsecured	6,383.94	.00	.00	6,383.94
		Secured Supplemental	2,607.06	.00	.00	2,607.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>89,804.35</b>	<b>.00</b>	<b>.00</b>	<b>89,804.35</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**280.04 WEST COVINA - EASTLAND**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	780.04	.00	.00	780.04
		Unsecured	55.16	.00	.00	55.16
		Secured Supplemental	25.17	.00	.00	25.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>860.37</b>	<b>.00</b>	<b>.00</b>	<b>860.37</b>
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS					
		Secured Master	471,841.95	.00	.00	471,841.95
		Unsecured	37,240.42	.00	.00	37,240.42
		Secured Supplemental	15,221.74	.00	.00	15,221.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>524,304.11</b>	<b>.00</b>	<b>.00</b>	<b>524,304.11</b>
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	20,674.87	.00	.00	20,674.87
		Unsecured	1,633.30	.00	.00	1,633.30
		Secured Supplemental	666.97	.00	.00	666.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,975.14</b>	<b>.00</b>	<b>.00</b>	<b>22,975.14</b>
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	2,328.67	.00	.00	2,328.67
		Unsecured	183.12	.00	.00	183.12
		Secured Supplemental	75.13	.00	.00	75.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,586.92</b>	<b>.00</b>	<b>.00</b>	<b>2,586.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**280.04 WEST COVINA - EASTLAND**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	2,279.75	.00	.00	2,279.75
		Unsecured	177.28	.00	.00	177.28
		Secured Supplemental	73.54	.00	.00	73.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,530.57</b>	<b>.00</b>	<b>.00</b>	<b>2,530.57</b>
		Secured Master	2,593,669.28	11,671.51	.00	2,605,340.79
		Unsecured	204,799.76	1,105.63	.00	205,905.39
		Secured Supplemental	83,672.46	376.53	.00	84,048.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 280.04 Adj Gross Coll</b>	<b>2,882,141.50</b>	<b>13,153.67</b>	<b>.00</b>	<b>2,895,295.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	1,416,753.52	.00	.00	1,416,753.52
		Unsecured	116,623.45	.00	.00	116,623.45
		Secured Supplemental	155,642.13	.00	.00	155,642.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,689,019.10</b>	<b>.00</b>	<b>.00</b>	<b>1,689,019.10</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	323.02	.00	.00	323.02
		Unsecured	26.58	.00	.00	26.58
		Secured Supplemental	35.48	.00	.00	35.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>385.08</b>	<b>.00</b>	<b>.00</b>	<b>385.08</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	150.78	.00	150.78
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>150.78</b>	<b>.00</b>	<b>150.78</b>
3.01	L A COUNTY LIBRARY	Secured Master	82,595.20	.00	.00	82,595.20
		Unsecured	6,798.97	.00	.00	6,798.97
		Secured Supplemental	9,073.79	.00	.00	9,073.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>98,467.96</b>	<b>.00</b>	<b>.00</b>	<b>98,467.96</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**280.05 WEST COVINA - CBD /81 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	20,913.67	.00	.00	20,913.67
		Unsecured	1,721.17	.00	.00	1,721.17
		Secured Supplemental	2,298.13	.00	.00	2,298.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,932.97</b>	<b>.00</b>	<b>.00</b>	<b>24,932.97</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,600.60	.00	.00	7,600.60
		Unsecured	625.65	.00	.00	625.65
		Secured Supplemental	835.00	.00	.00	835.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,061.25</b>	<b>.00</b>	<b>.00</b>	<b>9,061.25</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	5.61	.00	5.61
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5.61</b>	<b>.00</b>	<b>5.61</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	43,020.26	.00	.00	43,020.26
		Unsecured	3,541.28	.00	.00	3,541.28
		Secured Supplemental	4,726.15	.00	.00	4,726.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51,287.69</b>	<b>.00</b>	<b>.00</b>	<b>51,287.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**280.05 WEST COVINA - CBD /81 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	48,074.78	.00	.00	48,074.78
		Unsecured	3,957.36	.00	.00	3,957.36
		Secured Supplemental	5,281.43	.00	.00	5,281.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>57,313.57</b>	<b>.00</b>	<b>.00</b>	<b>57,313.57</b>
280.01	CITY-WEST COVINA TD #1					
		Secured Master	497,583.58	.00	.00	497,583.58
		Unsecured	40,959.57	.00	.00	40,959.57
		Secured Supplemental	54,663.89	.00	.00	54,663.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>593,207.04</b>	<b>.00</b>	<b>.00</b>	<b>593,207.04</b>
280.80	CITY-WEST COVINA SEWER MAIN DIST					
		Secured Master	8,663.81	.00	.00	8,663.81
		Unsecured	713.17	.00	.00	713.17
		Secured Supplemental	951.80	.00	.00	951.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,328.78</b>	<b>.00</b>	<b>.00</b>	<b>10,328.78</b>
337.25	W.COVID-UPP SAN GAB VY MWD-1116002					
		Secured Master	.00	12,427.01	.00	12,427.01
		Unsecured	.00	1,068.84	.00	1,068.84
		Secured Supplemental	.00	1,364.58	.00	1,364.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>14,860.43</b>	<b>.00</b>	<b>14,860.43</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**280.05 WEST COVINA - CBD /81 ANX**

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	2,246.33	.00	.00	2,246.33
		Unsecured	184.90	.00	.00	184.90
		Secured Supplemental	246.78	.00	.00	246.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,678.01</b>	<b>.00</b>	<b>.00</b>	<b>2,678.01</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,006.55	.00	.00	4,006.55
		Unsecured	329.79	.00	.00	329.79
		Secured Supplemental	440.15	.00	.00	440.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,776.49</b>	<b>.00</b>	<b>.00</b>	<b>4,776.49</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**280.05 WEST COVINA - CBD /81 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,951.59	.00	.00	7,951.59
		Unsecured	654.54	.00	.00	654.54
		Secured Supplemental	873.55	.00	.00	873.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,479.68</b>	<b>.00</b>	<b>.00</b>	<b>9,479.68</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	85,818.00	.00	.00	85,818.00
		Unsecured	7,064.27	.00	.00	7,064.27
		Secured Supplemental	9,427.85	.00	.00	9,427.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>102,310.12</b>	<b>.00</b>	<b>.00</b>	<b>102,310.12</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	828.32	.00	.00	828.32
		Unsecured	68.16	.00	.00	68.16
		Secured Supplemental	91.01	.00	.00	91.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>987.49</b>	<b>.00</b>	<b>.00</b>	<b>987.49</b>
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	149,320.32	.00	.00	149,320.32
		Unsecured	7,880.73	.00	.00	7,880.73
		Secured Supplemental	23,405.73	.00	.00	23,405.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>180,606.78</b>	<b>.00</b>	<b>.00</b>	<b>180,606.78</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**280.05 WEST COVINA - CBD /81 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	6,542.82	.00	.00	6,542.82
		Unsecured	345.31	.00	.00	345.31
		Secured Supplemental	1,025.57	.00	.00	1,025.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,913.70</b>	<b>.00</b>	<b>.00</b>	<b>7,913.70</b>
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	736.93	.00	.00	736.93
		Unsecured	38.89	.00	.00	38.89
		Secured Supplemental	115.51	.00	.00	115.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>891.33</b>	<b>.00</b>	<b>.00</b>	<b>891.33</b>
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	721.45	.00	.00	721.45
		Unsecured	38.07	.00	.00	38.07
		Secured Supplemental	113.08	.00	.00	113.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>872.60</b>	<b>.00</b>	<b>.00</b>	<b>872.60</b>
985.03	WEST COVINA UNIF. SCHOOL DIST					
		Secured Master	360,923.33	.00	.00	360,923.33
		Unsecured	34,236.10	.00	.00	34,236.10
		Secured Supplemental	32,466.21	.00	.00	32,466.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>427,625.64</b>	<b>.00</b>	<b>.00</b>	<b>427,625.64</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**280.05 WEST COVINA - CBD /81 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
985.06	CO.SCH.SERV.FD.- WEST COVINA	Secured Master	15,241.30	.00	.00	15,241.30
		Unsecured	1,445.73	.00	.00	1,445.73
		Secured Supplemental	1,371.00	.00	.00	1,371.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,058.03</b>	<b>.00</b>	<b>.00</b>	<b>18,058.03</b>
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Secured Master	1,693.13	.00	.00	1,693.13
		Unsecured	160.60	.00	.00	160.60
		Secured Supplemental	152.31	.00	.00	152.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,006.04</b>	<b>.00</b>	<b>.00</b>	<b>2,006.04</b>
		Secured Master	2,761,558.51	12,427.01	.00	2,773,985.52
		Unsecured	227,414.29	1,225.23	.00	228,639.52
		Secured Supplemental	303,236.55	1,364.58	.00	304,601.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 280.05 Adj Gross Coll</b>	<b>3,292,209.35</b>	<b>15,016.82</b>	<b>.00</b>	<b>3,307,226.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	1,964,574.20	.00	.00	1,964,574.20
		Unsecured	55,353.07	.00	.00	55,353.07
		Secured Supplemental	80,272.94	.00	.00	80,272.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,100,200.21</b>	<b>.00</b>	<b>.00</b>	<b>2,100,200.21</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	455.43	.00	.00	455.43
		Unsecured	12.60	.00	.00	12.60
		Secured Supplemental	18.46	.00	.00	18.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>486.49</b>	<b>.00</b>	<b>.00</b>	<b>486.49</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	70.07	.00	70.07
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>70.07</b>	<b>.00</b>	<b>70.07</b>
3.01	L A COUNTY LIBRARY	Secured Master	115,126.78	.00	.00	115,126.78
		Unsecured	3,228.73	.00	.00	3,228.73
		Secured Supplemental	4,688.07	.00	.00	4,688.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>123,043.58</b>	<b>.00</b>	<b>.00</b>	<b>123,043.58</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**280.06 WEST COVINA - EASTLAND AMEND. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	28,859.08	.00	.00	28,859.08
		Unsecured	826.38	.00	.00	826.38
		Secured Supplemental	1,186.76	.00	.00	1,186.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,872.22</b>	<b>.00</b>	<b>.00</b>	<b>30,872.22</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	10,726.53	.00	.00	10,726.53
		Unsecured	296.93	.00	.00	296.93
		Secured Supplemental	435.31	.00	.00	435.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,458.77</b>	<b>.00</b>	<b>.00</b>	<b>11,458.77</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	3.57	.00	3.57
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3.57</b>	<b>.00</b>	<b>3.57</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	57,424.96	.00	.00	57,424.96
		Unsecured	1,679.89	.00	.00	1,679.89
		Secured Supplemental	2,390.59	.00	.00	2,390.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>61,495.44</b>	<b>.00</b>	<b>.00</b>	<b>61,495.44</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**280.06 WEST COVINA - EASTLAND AMEND. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	2,942.60	.00	.00	2,942.60
		Unsecured	1,169.23	.00	.00	1,169.23
		Secured Supplemental	369.91	.00	.00	369.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,481.74</b>	<b>.00</b>	<b>.00</b>	<b>4,481.74</b>
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	46,741.24	.00	.00	46,741.24
		Unsecured	781.83	.00	.00	781.83
		Secured Supplemental	1,297.76	.00	.00	1,297.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48,820.83</b>	<b>.00</b>	<b>.00</b>	<b>48,820.83</b>
280.01	CITY-WEST COVINA TD #1					
		Secured Master	732,529.48	.00	.00	732,529.48
		Unsecured	19,463.40	.00	.00	19,463.40
		Secured Supplemental	29,073.80	.00	.00	29,073.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>781,066.68</b>	<b>.00</b>	<b>.00</b>	<b>781,066.68</b>
280.80	CITY-WEST COVINA SEWER MAIN DIST					
		Secured Master	5,616.49	.00	.00	5,616.49
		Unsecured	331.99	.00	.00	331.99
		Secured Supplemental	204.61	.00	.00	204.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,153.09</b>	<b>.00</b>	<b>.00</b>	<b>6,153.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**280.06 WEST COVINA - EASTLAND AMEND. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112	Secured Master	.00	1,307.03	.00	1,307.03
		Unsecured	.00	6.50	.00	6.50
		Secured Supplemental	.00	174.17	.00	174.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,487.70</b>	<b>.00</b>	<b>1,487.70</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	6,927.24	.00	6,927.24
		Unsecured	.00	283.11	.00	283.11
		Secured Supplemental	.00	228.42	.00	228.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,438.77</b>	<b>.00</b>	<b>7,438.77</b>
337.25	W.COV-UPP SAN GAB VY MWD-1116002	Secured Master	.00	9,136.18	.00	9,136.18
		Unsecured	.00	207.07	.00	207.07
		Secured Supplemental	.00	297.41	.00	297.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9,640.66</b>	<b>.00</b>	<b>9,640.66</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	1,740.52	.00	.00	1,740.52
		Unsecured	8.09	.00	.00	8.09
		Secured Supplemental	232.20	.00	.00	232.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,980.81</b>	<b>.00</b>	<b>.00</b>	<b>1,980.81</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**280.06 WEST COVINA - EASTLAND AMEND. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	1,208.84	.00	.00	1,208.84
		Unsecured	54.15	.00	.00	54.15
		Secured Supplemental	42.01	.00	.00	42.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,305.00</b>	<b>.00</b>	<b>.00</b>	<b>1,305.00</b>
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A					
		Secured Master	1,654.43	.00	.00	1,654.43
		Unsecured	35.88	.00	.00	35.88
		Secured Supplemental	54.07	.00	.00	54.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,744.38</b>	<b>.00</b>	<b>.00</b>	<b>1,744.38</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**280.06 WEST COVINA - EASTLAND AMEND. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,654.50	.00	.00	5,654.50
		Unsecured	156.52	.00	.00	156.52
		Secured Supplemental	229.48	.00	.00	229.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,040.50</b>	<b>.00</b>	<b>.00</b>	<b>6,040.50</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	11,222.09	.00	.00	11,222.09
		Unsecured	310.66	.00	.00	310.66
		Secured Supplemental	455.44	.00	.00	455.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,988.19</b>	<b>.00</b>	<b>.00</b>	<b>11,988.19</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	121,117.78	.00	.00	121,117.78
		Unsecured	3,352.97	.00	.00	3,352.97
		Secured Supplemental	4,915.49	.00	.00	4,915.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>129,386.24</b>	<b>.00</b>	<b>.00</b>	<b>129,386.24</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	1,168.87	.00	.00	1,168.87
		Unsecured	32.35	.00	.00	32.35
		Secured Supplemental	47.43	.00	.00	47.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,248.65</b>	<b>.00</b>	<b>.00</b>	<b>1,248.65</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**280.06 WEST COVINA - EASTLAND AMEND. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	134,982.00	.00	.00	134,982.00
		Unsecured	-10.00	.00	.00	-10.00
		Secured Supplemental	10,309.58	.00	.00	10,309.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>145,281.58</b>	<b>.00</b>	<b>.00</b>	<b>145,281.58</b>
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	5,914.57	.00	.00	5,914.57
		Unsecured	-.43	.00	.00	-.43
		Secured Supplemental	451.74	.00	.00	451.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,365.88</b>	<b>.00</b>	<b>.00</b>	<b>6,365.88</b>
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	666.11	.00	.00	666.11
		Unsecured	-.04	.00	.00	-.04
		Secured Supplemental	50.87	.00	.00	50.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>716.94</b>	<b>.00</b>	<b>.00</b>	<b>716.94</b>
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	652.18	.00	.00	652.18
		Unsecured	-.05	.00	.00	-.05
		Secured Supplemental	49.81	.00	.00	49.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>701.94</b>	<b>.00</b>	<b>.00</b>	<b>701.94</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**280.06 WEST COVINA - EASTLAND AMEND. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
918.03	ROWLAND UNIFIED SCHOOL DISTRICT					
		Secured Master	21,518.08	.00	.00	21,518.08
		Unsecured	9,500.27	.00	.00	9,500.27
		Secured Supplemental	3,782.22	.00	.00	3,782.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,800.57</b>	<b>.00</b>	<b>.00</b>	<b>34,800.57</b>
918.06	CO.SCH.SERV.FD.-ROWLAND					
		Secured Master	1,055.63	.00	.00	1,055.63
		Unsecured	466.06	.00	.00	466.06
		Secured Supplemental	185.53	.00	.00	185.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,707.22</b>	<b>.00</b>	<b>.00</b>	<b>1,707.22</b>
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND					
		Secured Master	118.13	.00	.00	118.13
		Unsecured	52.16	.00	.00	52.16
		Secured Supplemental	20.76	.00	.00	20.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>191.05</b>	<b>.00</b>	<b>.00</b>	<b>191.05</b>
985.03	WEST COVINA UNIF. SCHOOL DIST					
		Secured Master	560,149.97	.00	.00	560,149.97
		Unsecured	8,191.19	.00	.00	8,191.19
		Secured Supplemental	14,130.14	.00	.00	14,130.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>582,471.30</b>	<b>.00</b>	<b>.00</b>	<b>582,471.30</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**280.06 WEST COVINA - EASTLAND AMEND. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
985.06	CO.SCH.SERV.FD.- WEST COVINA	Secured Master	23,654.23	.00	.00	23,654.23
		Unsecured	345.89	.00	.00	345.89
		Secured Supplemental	596.70	.00	.00	596.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,596.82</b>	<b>.00</b>	<b>.00</b>	<b>24,596.82</b>
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Secured Master	2,627.41	.00	.00	2,627.41
		Unsecured	38.41	.00	.00	38.41
		Secured Supplemental	66.27	.00	.00	66.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,732.09</b>	<b>.00</b>	<b>.00</b>	<b>2,732.09</b>
		Secured Master	3,860,102.13	17,370.45	.00	3,877,472.58
		Unsecured	105,678.13	570.32	.00	106,248.45
		Secured Supplemental	155,557.95	700.00	.00	156,257.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 280.06 Adj Gross Coll</b>	<b>4,121,338.21</b>	<b>18,640.77</b>	<b>.00</b>	<b>4,139,978.98</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	16,129.17	.00	.00	16,129.17
		Unsecured	10,591.69	.00	.00	10,591.69
		Secured Supplemental	11,786.26	.00	.00	11,786.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38,507.12</b>	<b>.00</b>	<b>.00</b>	<b>38,507.12</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	3.67	.00	.00	3.67
		Unsecured	2.41	.00	.00	2.41
		Secured Supplemental	2.68	.00	.00	2.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8.76</b>	<b>.00</b>	<b>.00</b>	<b>8.76</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	14.20	.00	14.20
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>14.20</b>	<b>.00</b>	<b>14.20</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	939.53	.00	.00	939.53
		Unsecured	616.82	.00	.00	616.82
		Secured Supplemental	686.59	.00	.00	686.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,242.94</b>	<b>.00</b>	<b>.00</b>	<b>2,242.94</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	236.56	.00	.00	236.56
		Unsecured	152.85	.00	.00	152.85
		Secured Supplemental	173.68	.00	.00	173.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>563.09</b>	<b>.00</b>	<b>.00</b>	<b>563.09</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	86.46	.00	.00	86.46
		Unsecured	56.75	.00	.00	56.75
		Secured Supplemental	63.18	.00	.00	63.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>206.39</b>	<b>.00</b>	<b>.00</b>	<b>206.39</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.19	.00	1.19
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.19</b>	<b>.00</b>	<b>1.19</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	489.35	.00	.00	489.35
		Unsecured	321.27	.00	.00	321.27
		Secured Supplemental	357.61	.00	.00	357.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,168.23</b>	<b>.00</b>	<b>.00</b>	<b>1,168.23</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	546.85	.00	.00	546.85
		Unsecured	359.02	.00	.00	359.02
		Secured Supplemental	399.63	.00	.00	399.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,305.50</b>	<b>.00</b>	<b>.00</b>	<b>1,305.50</b>
280.01	CITY-WEST COVINA TD #1					
		Secured Master	5,648.19	.00	.00	5,648.19
		Unsecured	3,707.89	.00	.00	3,707.89
		Secured Supplemental	4,127.71	.00	.00	4,127.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,483.79</b>	<b>.00</b>	<b>.00</b>	<b>13,483.79</b>
280.80	CITY-WEST COVINA SEWER MAIN DIST					
		Secured Master	98.55	.00	.00	98.55
		Unsecured	64.70	.00	.00	64.70
		Secured Supplemental	72.01	.00	.00	72.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>235.26</b>	<b>.00</b>	<b>.00</b>	<b>235.26</b>
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	91.28	.00	.00	91.28
		Unsecured	791.25	.00	.00	791.25
		Secured Supplemental	14.38	.00	.00	14.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>896.91</b>	<b>.00</b>	<b>.00</b>	<b>896.91</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.**

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	142.81	.00	142.81
		Unsecured	.00	100.74	.00	100.74
		Secured Supplemental	.00	103.49	.00	103.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>347.04</b>	<b>.00</b>	<b>347.04</b>
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A	Secured Master	25.55	.00	.00	25.55
		Unsecured	16.78	.00	.00	16.78
		Secured Supplemental	18.67	.00	.00	18.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>61.00</b>	<b>.00</b>	<b>.00</b>	<b>61.00</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	45.57	.00	.00	45.57
		Unsecured	29.92	.00	.00	29.92
		Secured Supplemental	33.30	.00	.00	33.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>108.79</b>	<b>.00</b>	<b>.00</b>	<b>108.79</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	90.45	.00	.00	90.45
		Unsecured	59.38	.00	.00	59.38
		Secured Supplemental	66.09	.00	.00	66.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>215.92</b>	<b>.00</b>	<b>.00</b>	<b>215.92</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	976.19	.00	.00	976.19
		Unsecured	640.88	.00	.00	640.88
		Secured Supplemental	713.38	.00	.00	713.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,330.45</b>	<b>.00</b>	<b>.00</b>	<b>2,330.45</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	9.42	.00	.00	9.42
		Unsecured	6.18	.00	.00	6.18
		Secured Supplemental	6.87	.00	.00	6.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22.47</b>	<b>.00</b>	<b>.00</b>	<b>22.47</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS					
		Secured Master	-9,487.74	.00	.00	-9,487.74
		Unsecured	241.87	.00	.00	241.87
		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
		<b>Total Adj Gross Coll</b>	<b>-9,245.87</b>	<b>.00</b>	<b>.00</b>	<b>-9,245.87</b>
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	-415.72	.00	.00	-415.72
		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
		<b>Total Adj Gross Coll</b>	<b>-405.13</b>	<b>.00</b>	<b>.00</b>	<b>-405.13</b>
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	-46.82	.00	.00	-46.82
		Unsecured	1.19	.00	.00	1.19
		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
		<b>Total Adj Gross Coll</b>	<b>-45.63</b>	<b>.00</b>	<b>.00</b>	<b>-45.63</b>
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	-45.84	.00	.00	-45.84
		Unsecured	1.16	.00	.00	1.16
		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
		<b>Total Adj Gross Coll</b>	<b>-44.68</b>	<b>.00</b>	<b>.00</b>	<b>-44.68</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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
985.03	WEST COVINA UNIF. SCHOOL DIST					
		Secured Master	15,583.86	.00	.00	15,583.86
		Unsecured	3,591.41	.00	.00	3,591.41
		Secured Supplemental	4,273.99	.00	.00	4,273.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,449.26</b>	<b>.00</b>	<b>.00</b>	<b>23,449.26</b>
985.06	CO.SCH.SERV.FD.- WEST COVINA					
		Secured Master	658.07	.00	.00	658.07
		Unsecured	151.66	.00	.00	151.66
		Secured Supplemental	180.48	.00	.00	180.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>990.21</b>	<b>.00</b>	<b>.00</b>	<b>990.21</b>
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA					
		Secured Master	73.10	.00	.00	73.10
		Unsecured	16.85	.00	.00	16.85
		Secured Supplemental	20.04	.00	.00	20.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>109.99</b>	<b>.00</b>	<b>.00</b>	<b>109.99</b>
		Secured Master	31,735.70	142.81	.00	31,878.51
		Unsecured	21,432.52	116.13	.00	21,548.65
		Secured Supplemental	22,996.55	103.49	.00	23,100.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 280.07 Adj Gross Coll</b>	<b>76,164.77</b>	<b>362.43</b>	<b>.00</b>	<b>76,527.20</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	924,200.18	.00	.00	924,200.18
		Unsecured	55,432.21	.00	.00	55,432.21
		Secured Supplemental	208,975.97	.00	.00	208,975.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,188,608.36</b>	<b>.00</b>	<b>.00</b>	<b>1,188,608.36</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	210.43	.00	.00	210.43
		Unsecured	12.26	.00	.00	12.26
		Secured Supplemental	47.71	.00	.00	47.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>270.40</b>	<b>.00</b>	<b>.00</b>	<b>270.40</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	67.65	.00	67.65
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>67.65</b>	<b>.00</b>	<b>67.65</b>
3.01	L A COUNTY LIBRARY	Secured Master	53,887.82	.00	.00	53,887.82
		Unsecured	3,131.59	.00	.00	3,131.59
		Secured Supplemental	12,166.57	.00	.00	12,166.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>69,185.98</b>	<b>.00</b>	<b>.00</b>	<b>69,185.98</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**280.08 WEST COVINA - CITYWIDE RP**

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	3,521.08	.00	.00	3,521.08
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	965.88	.00	.00	965.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,486.96</b>	<b>.00</b>	<b>.00</b>	<b>4,486.96</b>
7.31	L A C FIRE-FFW					
		Secured Master	13,719.77	.00	.00	13,719.77
		Unsecured	843.50	.00	.00	843.50
		Secured Supplemental	3,128.49	.00	.00	3,128.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,691.76</b>	<b>.00</b>	<b>.00</b>	<b>17,691.76</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,958.54	.00	.00	4,958.54
		Unsecured	287.88	.00	.00	287.88
		Secured Supplemental	1,123.66	.00	.00	1,123.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,370.08</b>	<b>.00</b>	<b>.00</b>	<b>6,370.08</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	3.17	.00	3.17
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3.17</b>	<b>.00</b>	<b>3.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	28,066.69	.00	.00	28,066.69
		Unsecured	1,630.06	.00	.00	1,630.06
		Secured Supplemental	6,353.30	.00	.00	6,353.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,050.05</b>	<b>.00</b>	<b>.00</b>	<b>36,050.05</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	4,561.01	.00	.00	4,561.01
		Unsecured	2,355.95	.00	.00	2,355.95
		Secured Supplemental	1,547.03	.00	.00	1,547.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,463.99</b>	<b>.00</b>	<b>.00</b>	<b>8,463.99</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	4,845.94	.00	.00	4,845.94
		Unsecured	-18.94	.00	.00	-18.94
		Secured Supplemental	1,655.84	.00	.00	1,655.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,482.84</b>	<b>.00</b>	<b>.00</b>	<b>6,482.84</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	17,965.53	.00	.00	17,965.53
		Unsecured	1,446.41	.00	.00	1,446.41
		Secured Supplemental	1,709.54	.00	.00	1,709.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,121.48</b>	<b>.00</b>	<b>.00</b>	<b>21,121.48</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
280.01	CITY-WEST COVINA TD #1	Secured Master	325,005.79	.00	.00	325,005.79
		Unsecured	16,691.62	.00	.00	16,691.62
		Secured Supplemental	73,407.41	.00	.00	73,407.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>415,104.82</b>	<b>.00</b>	<b>.00</b>	<b>415,104.82</b>
280.22	CITY-WEST COVINA MUN MAIN DIS #1	Secured Master	-4,915.34	3,952.14	.00	-963.20
		Unsecured	-7.88	21.31	.00	13.43
		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
		<b>Total Adj Gross Coll</b>	<b>-4,923.22</b>	<b>3,973.45</b>	<b>.00</b>	<b>-949.77</b>
280.23	CITY-WEST COVINA MUN MAIN DIS #2	Secured Master	.00	11,210.37	.00	11,210.37
		Unsecured	.00	-168.90	.00	-168.90
		Secured Supplemental	.00	4,274.19	.00	4,274.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>15,315.66</b>	<b>.00</b>	<b>15,315.66</b>
280.80	CITY-WEST COVINA SEWER MAIN DIST	Secured Master	5,297.15	.00	.00	5,297.15
		Unsecured	630.92	.00	.00	630.92
		Secured Supplemental	1,087.22	.00	.00	1,087.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,015.29</b>	<b>.00</b>	<b>.00</b>	<b>7,015.29</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
300.70	ROWLAND WATER DISTRICT	Secured Master	948.82	.00	.00	948.82
		Unsecured	-5.00	.00	.00	-5.00
		Secured Supplemental	500.69	.00	.00	500.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,444.51</b>	<b>.00</b>	<b>.00</b>	<b>1,444.51</b>
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	2,489.51	.00	.00	2,489.51
		Unsecured	28.35	.00	.00	28.35
		Secured Supplemental	17.75	.00	.00	17.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,535.61</b>	<b>.00</b>	<b>.00</b>	<b>2,535.61</b>
330.10	THREE VY MWD-1112	Secured Master	.00	1,848.07	.00	1,848.07
		Unsecured	.00	25.59	.00	25.59
		Secured Supplemental	.00	872.07	.00	872.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,745.73</b>	<b>.00</b>	<b>2,745.73</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	1,813.85	.00	1,813.85
		Unsecured	.00	421.54	.00	421.54
		Secured Supplemental	.00	472.61	.00	472.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,708.00</b>	<b>.00</b>	<b>2,708.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**280.08 WEST COVINA - CITYWIDE RP**

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	4,314.89	.00	4,314.89
		Unsecured	.00	32.42	.00	32.42
		Secured Supplemental	.00	437.01	.00	437.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,784.32</b>	<b>.00</b>	<b>4,784.32</b>
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	1,155.88	.00	.00	1,155.88
		Unsecured	-29.44	.00	.00	-29.44
		Secured Supplemental	779.10	.00	.00	779.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,905.54</b>	<b>.00</b>	<b>.00</b>	<b>1,905.54</b>
365.15	THREE VY MWD ROWLAND AREA					
		Secured Master	1,017.69	.00	.00	1,017.69
		Unsecured	48.15	.00	.00	48.15
		Secured Supplemental	314.47	.00	.00	314.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,380.31</b>	<b>.00</b>	<b>.00</b>	<b>1,380.31</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	358.66	.00	.00	358.66
		Unsecured	79.87	.00	.00	79.87
		Secured Supplemental	94.20	.00	.00	94.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>532.73</b>	<b>.00</b>	<b>.00</b>	<b>532.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**280.08 WEST COVINA - CITYWIDE RP**

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	786.54	.00	.00	786.54
		Unsecured	5.57	.00	.00	5.57
		Secured Supplemental	79.87	.00	.00	79.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>871.98</b>	<b>.00</b>	<b>.00</b>	<b>871.98</b>
370.05	WALNUT VALLEY WATER DISTRICT	Secured Master	224.90	.00	.00	224.90
		Unsecured	2.87	.00	.00	2.87
		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
		<b>Total Adj Gross Coll</b>	<b>227.77</b>	<b>.00</b>	<b>.00</b>	<b>227.77</b>
370.09	WALNUT VALL WT DIST IMP DIST # 5	Secured Master	609.54	.00	.00	609.54
		Unsecured	7.79	.00	.00	7.79
		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
		<b>Total Adj Gross Coll</b>	<b>617.33</b>	<b>.00</b>	<b>.00</b>	<b>617.33</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,613.52	.00	.00	2,613.52
		Unsecured	151.77	.00	.00	151.77
		Secured Supplemental	592.28	.00	.00	592.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,357.57</b>	<b>.00</b>	<b>.00</b>	<b>3,357.57</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,187.23	.00	.00	5,187.23
		Unsecured	301.18	.00	.00	301.18
		Secured Supplemental	1,175.56	.00	.00	1,175.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,663.97</b>	<b>.00</b>	<b>.00</b>	<b>6,663.97</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	55,984.34	.00	.00	55,984.34
		Unsecured	3,250.77	.00	.00	3,250.77
		Secured Supplemental	12,687.91	.00	.00	12,687.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>71,923.02</b>	<b>.00</b>	<b>.00</b>	<b>71,923.02</b>

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
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	540.33	.00	.00	540.33
		Unsecured	31.37	.00	.00	31.37
		Secured Supplemental	122.45	.00	.00	122.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>694.15</b>	<b>.00</b>	<b>.00</b>	<b>694.15</b>
821.03	BASSETT UNIFIED SCHOOL DISTRICT					
		Secured Master	1,065.69	.00	.00	1,065.69
		Unsecured	-2.89	.00	.00	-2.89
		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
		<b>Total Adj Gross Coll</b>	<b>1,062.80</b>	<b>.00</b>	<b>.00</b>	<b>1,062.80</b>
821.06	CO.SCH.SERV.FD.- BASSETT					
		Secured Master	47.56	.00	.00	47.56
		Unsecured	-.12	.00	.00	-.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
		<b>Total Adj Gross Coll</b>	<b>47.44</b>	<b>.00</b>	<b>.00</b>	<b>47.44</b>
821.07	DEV.CTR.HDCPD.MINOR-BASSETT					
		Secured Master	5.98	.00	.00	5.98
		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
		<b>Total Adj Gross Coll</b>	<b>5.97</b>	<b>.00</b>	<b>.00</b>	<b>5.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	57,536.76	.00	.00	57,536.76
		Unsecured	155.93	.00	.00	155.93
		Secured Supplemental	10,853.63	.00	.00	10,853.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>68,546.32</b>	<b>.00</b>	<b>.00</b>	<b>68,546.32</b>
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	2,521.11	.00	.00	2,521.11
		Unsecured	6.83	.00	.00	6.83
		Secured Supplemental	475.58	.00	.00	475.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,003.52</b>	<b>.00</b>	<b>.00</b>	<b>3,003.52</b>
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	283.95	.00	.00	283.95
		Unsecured	.76	.00	.00	.76
		Secured Supplemental	53.57	.00	.00	53.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>338.28</b>	<b>.00</b>	<b>.00</b>	<b>338.28</b>
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	277.99	.00	.00	277.99
		Unsecured	.75	.00	.00	.75
		Secured Supplemental	52.44	.00	.00	52.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>331.18</b>	<b>.00</b>	<b>.00</b>	<b>331.18</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS					
		Secured Master	27,085.59	.00	.00	27,085.59
		Unsecured	1,719.22	.00	.00	1,719.22
		Secured Supplemental	4,850.70	.00	.00	4,850.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,655.51</b>	<b>.00</b>	<b>.00</b>	<b>33,655.51</b>
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE					
		Secured Master	1,144.25	.00	.00	1,144.25
		Unsecured	72.62	.00	.00	72.62
		Secured Supplemental	204.95	.00	.00	204.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,421.82</b>	<b>.00</b>	<b>.00</b>	<b>1,421.82</b>
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE					
		Secured Master	132.39	.00	.00	132.39
		Unsecured	8.40	.00	.00	8.40
		Secured Supplemental	23.70	.00	.00	23.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>164.49</b>	<b>.00</b>	<b>.00</b>	<b>164.49</b>
918.03	ROWLAND UNIFIED SCHOOL DISTRICT					
		Secured Master	76,245.24	.00	.00	76,245.24
		Unsecured	17,921.27	.00	.00	17,921.27
		Secured Supplemental	42,096.35	.00	.00	42,096.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>136,262.86</b>	<b>.00</b>	<b>.00</b>	<b>136,262.86</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
918.06	CO.SCH.SERV.FD.-ROWLAND	Secured Master	3,740.75	.00	.00	3,740.75
		Unsecured	879.19	.00	.00	879.19
		Secured Supplemental	2,065.17	.00	.00	2,065.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,685.11</b>	<b>.00</b>	<b>.00</b>	<b>6,685.11</b>
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Secured Master	418.76	.00	.00	418.76
		Unsecured	98.39	.00	.00	98.39
		Secured Supplemental	231.08	.00	.00	231.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>748.23</b>	<b>.00</b>	<b>.00</b>	<b>748.23</b>
985.03	WEST COVINA UNIF. SCHOOL DIST	Secured Master	152,199.06	.00	.00	152,199.06
		Unsecured	-4,904.61	.00	.00	-4,904.61
		Secured Supplemental	7,145.98	.00	.00	7,145.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>154,440.43</b>	<b>.00</b>	<b>.00</b>	<b>154,440.43</b>
985.06	CO.SCH.SERV.FD.- WEST COVINA	Secured Master	6,427.16	.00	.00	6,427.16
		Unsecured	-207.10	.00	.00	-207.10
		Secured Supplemental	301.76	.00	.00	301.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,521.82</b>	<b>.00</b>	<b>.00</b>	<b>6,521.82</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA					
		Secured Master	713.99	.00	.00	713.99
		Unsecured	-22.99	.00	.00	-22.99
		Secured Supplemental	33.51	.00	.00	33.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>724.51</b>	<b>.00</b>	<b>.00</b>	<b>724.51</b>
		Secured Master	1,783,087.78	23,139.32	.00	1,806,227.10
		Unsecured	102,034.47	402.78	.00	102,437.25
		Secured Supplemental	396,921.32	6,055.88	.00	402,977.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 280.08 Adj Gross Coll</b>	<b>2,282,043.57</b>	<b>29,597.98</b>	<b>.00</b>	<b>2,311,641.55</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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	1,636,320.70	.00	.00	1,636,320.70
		Unsecured	173,360.44	.00	.00	173,360.44
		Secured Supplemental	88,414.08	.00	.00	88,414.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,898,095.22</b>	<b>.00</b>	<b>.00</b>	<b>1,898,095.22</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	552.60	.00	.00	552.60
		Unsecured	58.54	.00	.00	58.54
		Secured Supplemental	29.85	.00	.00	29.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>640.99</b>	<b>.00</b>	<b>.00</b>	<b>640.99</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	352.73	.00	352.73
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>352.73</b>	<b>.00</b>	<b>352.73</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	141,288.06	.00	.00	141,288.06
		Unsecured	14,968.79	.00	.00	14,968.79
		Secured Supplemental	7,634.11	.00	.00	7,634.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>163,890.96</b>	<b>.00</b>	<b>.00</b>	<b>163,890.96</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

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	849,708.66	.00	.00	849,708.66
		Unsecured	90,022.56	.00	.00	90,022.56
		Secured Supplemental	45,911.66	.00	.00	45,911.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>985,642.88</b>	<b>.00</b>	<b>.00</b>	<b>985,642.88</b>
7.31	L A C FIRE-FFW					
		Secured Master	16,326.79	.00	.00	16,326.79
		Unsecured	1,729.74	.00	.00	1,729.74
		Secured Supplemental	882.17	.00	.00	882.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,938.70</b>	<b>.00</b>	<b>.00</b>	<b>18,938.70</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	13,001.68	.00	.00	13,001.68
		Unsecured	1,377.46	.00	.00	1,377.46
		Secured Supplemental	702.50	.00	.00	702.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,081.64</b>	<b>.00</b>	<b>.00</b>	<b>15,081.64</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	13.57	.00	13.57
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>13.57</b>	<b>.00</b>	<b>13.57</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	73,590.87	.00	.00	73,590.87
		Unsecured	7,796.60	.00	.00	7,796.60
		Secured Supplemental	3,976.28	.00	.00	3,976.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>85,363.75</b>	<b>.00</b>	<b>.00</b>	<b>85,363.75</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,811.55	.00	.00	1,811.55
		Unsecured	191.92	.00	.00	191.92
		Secured Supplemental	97.88	.00	.00	97.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,101.35</b>	<b>.00</b>	<b>.00</b>	<b>2,101.35</b>
66.20	CO SANITATION DIST NO 4 OPERAT	Secured Master	35,838.28	.00	.00	35,838.28
		Unsecured	3,796.89	.00	.00	3,796.89
		Secured Supplemental	1,936.42	.00	.00	1,936.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41,571.59</b>	<b>.00</b>	<b>.00</b>	<b>41,571.59</b>
283.01	CITY W HOLLYWOOD	Secured Master	910,109.22	.00	.00	910,109.22
		Unsecured	96,421.71	.00	.00	96,421.71
		Secured Supplemental	49,175.24	.00	.00	49,175.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,055,706.17</b>	<b>.00</b>	<b>.00</b>	<b>1,055,706.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
283.31	W HOLLYWOOD LIGHTING MAINT DIST					
		Secured Master	74,088.23	.00	.00	74,088.23
		Unsecured	7,849.29	.00	.00	7,849.29
		Secured Supplemental	4,003.15	.00	.00	4,003.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>85,940.67</b>	<b>.00</b>	<b>.00</b>	<b>85,940.67</b>
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	22,596.89	.00	22,596.89
		Unsecured	.00	2,500.43	.00	2,500.43
		Secured Supplemental	.00	1,220.96	.00	1,220.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>26,318.28</b>	<b>.00</b>	<b>26,318.28</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,853.64	.00	.00	6,853.64
		Unsecured	726.11	.00	.00	726.11
		Secured Supplemental	370.32	.00	.00	370.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,950.07</b>	<b>.00</b>	<b>.00</b>	<b>7,950.07</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	13,602.08	.00	.00	13,602.08
		Unsecured	1,441.07	.00	.00	1,441.07
		Secured Supplemental	734.95	.00	.00	734.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,778.10</b>	<b>.00</b>	<b>.00</b>	<b>15,778.10</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	146,263.92	.00	.00	146,263.92
		Unsecured	15,495.96	.00	.00	15,495.96
		Secured Supplemental	7,902.97	.00	.00	7,902.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>169,662.85</b>	<b>.00</b>	<b>.00</b>	<b>169,662.85</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,512.37	.00	.00	1,512.37
		Unsecured	160.22	.00	.00	160.22
		Secured Supplemental	81.72	.00	.00	81.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,754.31</b>	<b>.00</b>	<b>.00</b>	<b>1,754.31</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,076,858.32	200.86	.00	1,077,059.18
		Unsecured	114,087.98	42.03	.00	114,130.01
		Secured Supplemental	58,185.06	10.85	.00	58,195.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,249,131.36</b>	<b>253.74</b>	<b>.00</b>	<b>1,249,385.10</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	60.03	.00	.00	60.03
		Unsecured	6.36	.00	.00	6.36
		Secured Supplemental	3.24	.00	.00	3.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>69.63</b>	<b>.00</b>	<b>.00</b>	<b>69.63</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	6,073.92	.00	.00	6,073.92
		Unsecured	643.50	.00	.00	643.50
		Secured Supplemental	328.19	.00	.00	328.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,045.61</b>	<b>.00</b>	<b>.00</b>	<b>7,045.61</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	17,669.57	.00	.00	17,669.57
		Unsecured	1,872.00	.00	.00	1,872.00
		Secured Supplemental	954.73	.00	.00	954.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,496.30</b>	<b>.00</b>	<b>.00</b>	<b>20,496.30</b>

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
		Secured Master	5,021,530.49	22,797.75	.00	5,044,328.24
		Unsecured	532,007.14	2,908.76	.00	534,915.90
		Secured Supplemental	271,324.52	1,231.81	.00	272,556.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 283.02 Adj Gross Coll</b>	<b>5,824,862.15</b>	<b>26,938.32</b>	<b>.00</b>	<b>5,851,800.47</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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	680,819.98	.00	.00	680,819.98
		Unsecured	33,236.37	.00	.00	33,236.37
		Secured Supplemental	36,905.27	.00	.00	36,905.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>750,961.62</b>	<b>.00</b>	<b>.00</b>	<b>750,961.62</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	155.07	.00	.00	155.07
		Unsecured	7.57	.00	.00	7.57
		Secured Supplemental	8.39	.00	.00	8.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>171.03</b>	<b>.00</b>	<b>.00</b>	<b>171.03</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	47.63	.00	47.63
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>47.63</b>	<b>.00</b>	<b>47.63</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	238,489.62	.00	.00	238,489.62
		Unsecured	11,642.71	.00	.00	11,642.71
		Secured Supplemental	12,927.28	.00	.00	12,927.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>263,059.61</b>	<b>.00</b>	<b>.00</b>	<b>263,059.61</b>



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
7.31	L A C FIRE-FFW	Secured Master	9,437.05	.00	.00	9,437.05
		Unsecured	461.07	.00	.00	461.07
		Secured Supplemental	510.26	.00	.00	510.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,408.38</b>	<b>.00</b>	<b>.00</b>	<b>10,408.38</b>
16.45	CO LIGHTING MAINT DIST NO 1472	Secured Master	434.77	.00	.00	434.77
		Unsecured	154.53	.00	.00	154.53
		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
		<b>Total Adj Gross Coll</b>	<b>589.30</b>	<b>.00</b>	<b>.00</b>	<b>589.30</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,649.17	.00	.00	3,649.17
		Unsecured	178.13	.00	.00	178.13
		Secured Supplemental	197.79	.00	.00	197.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,025.09</b>	<b>.00</b>	<b>.00</b>	<b>4,025.09</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.66	.00	1.66
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.66</b>	<b>.00</b>	<b>1.66</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**284.05 WHITTIER - GREENLEAF/UPTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	20,654.85	.00	.00	20,654.85
		Unsecured	1,008.33	.00	.00	1,008.33
		Secured Supplemental	1,119.58	.00	.00	1,119.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,782.76</b>	<b>.00</b>	<b>.00</b>	<b>22,782.76</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	749.17	.00	.00	749.17
		Unsecured	36.57	.00	.00	36.57
		Secured Supplemental	40.61	.00	.00	40.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>826.35</b>	<b>.00</b>	<b>.00</b>	<b>826.35</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	22,267.14	.00	.00	22,267.14
		Unsecured	1,087.03	.00	.00	1,087.03
		Secured Supplemental	1,206.98	.00	.00	1,206.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,561.15</b>	<b>.00</b>	<b>.00</b>	<b>24,561.15</b>
284.01	CITY-WHITTIER TD #1	Secured Master	143,843.66	.00	.00	143,843.66
		Unsecured	7,022.18	.00	.00	7,022.18
		Secured Supplemental	7,797.01	.00	.00	7,797.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>158,662.85</b>	<b>.00</b>	<b>.00</b>	<b>158,662.85</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**284.05 WHITTIER - GREENLEAF/UPTOWN**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
284.41	CITY-WHITTIER	UPTOWN PD	Secured Master	3,490.95	.00	.00	3,490.95
			Unsecured	-62.07	.00	.00	-62.07
			Secured Supplemental	517.19	.00	.00	517.19
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>3,946.07</b>	<b>.00</b>	<b>.00</b>	<b>3,946.07</b>
315.05	CENTRAL BASIN MWD	1114	Secured Master	.00	6,611.82	.00	6,611.82
			Unsecured	.00	337.57	.00	337.57
			Secured Supplemental	.00	360.72	.00	360.72
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,310.11</b>	<b>.00</b>	<b>7,310.11</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL		Secured Master	254.72	.00	.00	254.72
			Unsecured	12.42	.00	.00	12.42
			Secured Supplemental	13.81	.00	.00	13.81
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>280.95</b>	<b>.00</b>	<b>.00</b>	<b>280.95</b>
400.00	EDUCATIONAL REV AUGMENTATION FD		Secured Master	.00	.00	.00	.00
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,923.59	.00	.00	1,923.59
		Unsecured	93.90	.00	.00	93.90
		Secured Supplemental	104.27	.00	.00	104.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,121.76</b>	<b>.00</b>	<b>.00</b>	<b>2,121.76</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,817.79	.00	.00	3,817.79
		Unsecured	186.36	.00	.00	186.36
		Secured Supplemental	206.94	.00	.00	206.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,211.09</b>	<b>.00</b>	<b>.00</b>	<b>4,211.09</b>
469.01	EAST WHITTIER CITY SCHOOL DIST	Secured Master	13,234.62	.00	.00	13,234.62
		Unsecured	614.56	.00	.00	614.56
		Secured Supplemental	701.09	.00	.00	701.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,550.27</b>	<b>.00</b>	<b>.00</b>	<b>14,550.27</b>

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
469.06	CO.SCH.SERV.FD.- EAST WHITTIER					
		Secured Master	1.53	.00	.00	1.53
		Unsecured	.06	.00	.00	.06
		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
		<b>Total Adj Gross Coll</b>	<b>1.66</b>	<b>.00</b>	<b>.00</b>	<b>1.66</b>
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	101.72	.00	.00	101.72
		Unsecured	4.70	.00	.00	4.70
		Secured Supplemental	5.38	.00	.00	5.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>111.80</b>	<b>.00</b>	<b>.00</b>	<b>111.80</b>
695.01	WHITTIER CITY SCHOOL DISTRICT					
		Secured Master	103,032.94	.00	.00	103,032.94
		Unsecured	5,069.89	.00	.00	5,069.89
		Secured Supplemental	5,605.53	.00	.00	5,605.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>113,708.36</b>	<b>.00</b>	<b>.00</b>	<b>113,708.36</b>
695.06	CO.SCH.SERV.FD.- WHITTIER					
		Secured Master	9.63	.00	.00	9.63
		Unsecured	.47	.00	.00	.47
		Secured Supplemental	.52	.00	.00	.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10.62</b>	<b>.00</b>	<b>.00</b>	<b>10.62</b>

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
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER					
		Secured Master	44.31	.00	.00	44.31
		Unsecured	2.18	.00	.00	2.18
		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
		<b>Total Adj Gross Coll</b>	<b>48.89</b>	<b>.00</b>	<b>.00</b>	<b>48.89</b>
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	137,951.87	.00	.00	137,951.87
		Unsecured	6,734.58	.00	.00	6,734.58
		Secured Supplemental	7,477.66	.00	.00	7,477.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>152,164.11</b>	<b>.00</b>	<b>.00</b>	<b>152,164.11</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	58,873.91	.00	.00	58,873.91
		Unsecured	2,874.11	.00	.00	2,874.11
		Secured Supplemental	3,191.24	.00	.00	3,191.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>64,939.26</b>	<b>.00</b>	<b>.00</b>	<b>64,939.26</b>
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	224.86	.00	.00	224.86
		Unsecured	10.99	.00	.00	10.99
		Secured Supplemental	12.19	.00	.00	12.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>248.04</b>	<b>.00</b>	<b>.00</b>	<b>248.04</b>

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 Report Date: 03/19/2015

**284.05 WHITTIER - GREENLEAF/UPTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	29,580.74	.00	.00	29,580.74
		Unsecured	1,444.07	.00	.00	1,444.07
		Secured Supplemental	1,603.41	.00	.00	1,603.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,628.22</b>	<b>.00</b>	<b>.00</b>	<b>32,628.22</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	53.84	.00	.00	53.84
		Unsecured	2.62	.00	.00	2.62
		Secured Supplemental	2.90	.00	.00	2.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>59.36</b>	<b>.00</b>	<b>.00</b>	<b>59.36</b>
		Secured Master	1,473,097.50	6,611.82	.00	1,479,709.32
		Unsecured	71,823.33	386.86	.00	72,210.19
		Secured Supplemental	80,157.77	360.72	.00	80,518.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 284.05 Adj Gross Coll</b>	<b>1,625,078.60</b>	<b>7,359.40</b>	<b>.00</b>	<b>1,632,438.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	572,837.07	.00	.00	572,837.07
		Unsecured	-1,967.99	.00	.00	-1,967.99
		Secured Supplemental	88,003.03	.00	.00	88,003.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>658,872.11</b>	<b>.00</b>	<b>.00</b>	<b>658,872.11</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	130.47	.00	.00	130.47
		Unsecured	-.46	.00	.00	-.46
		Secured Supplemental	20.04	.00	.00	20.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>150.05</b>	<b>.00</b>	<b>.00</b>	<b>150.05</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-2.56	.00	-2.56
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-2.56</b>	<b>.00</b>	<b>-2.56</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	200,664.54	.00	.00	200,664.54
		Unsecured	-689.82	.00	.00	-689.82
		Secured Supplemental	30,827.42	.00	.00	30,827.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>230,802.14</b>	<b>.00</b>	<b>.00</b>	<b>230,802.14</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**284.08 WHITTIER - WHITTIER BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	7,943.17	.00	.00	7,943.17
		Unsecured	-28.79	.00	.00	-28.79
		Secured Supplemental	1,220.26	.00	.00	1,220.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,134.64</b>	<b>.00</b>	<b>.00</b>	<b>9,134.64</b>
16.45	CO LIGHTING MAINT DIST NO 1472	Secured Master	626.34	.00	.00	626.34
		Unsecured	5.50	.00	.00	5.50
		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
		<b>Total Adj Gross Coll</b>	<b>631.84</b>	<b>.00</b>	<b>.00</b>	<b>631.84</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,070.41	.00	.00	3,070.41
		Unsecured	-10.55	.00	.00	-10.55
		Secured Supplemental	471.70	.00	.00	471.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,531.56</b>	<b>.00</b>	<b>.00</b>	<b>3,531.56</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.63	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.63</b>	<b>.00</b>	<b>.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**284.08 WHITTIER - WHITTIER BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	17,379.22	.00	.00	17,379.22
		Unsecured	-59.74	.00	.00	-59.74
		Secured Supplemental	2,669.87	.00	.00	2,669.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,989.35</b>	<b>.00</b>	<b>.00</b>	<b>19,989.35</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	630.22	.00	.00	630.22
		Unsecured	-2.16	.00	.00	-2.16
		Secured Supplemental	96.83	.00	.00	96.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>724.89</b>	<b>.00</b>	<b>.00</b>	<b>724.89</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	18,735.59	.00	.00	18,735.59
		Unsecured	-64.42	.00	.00	-64.42
		Secured Supplemental	2,878.28	.00	.00	2,878.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,549.45</b>	<b>.00</b>	<b>.00</b>	<b>21,549.45</b>
284.01	CITY-WHITTIER TD #1	Secured Master	121,029.74	.00	.00	121,029.74
		Unsecured	-416.11	.00	.00	-416.11
		Secured Supplemental	18,593.38	.00	.00	18,593.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>139,207.01</b>	<b>.00</b>	<b>.00</b>	<b>139,207.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**284.08 WHITTIER - WHITTIER BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	5,574.44	.00	5,574.44
		Unsecured	.00	-18.34	.00	-18.34
		Secured Supplemental	.00	856.40	.00	856.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,412.50</b>	<b>.00</b>	<b>6,412.50</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	214.20	.00	.00	214.20
		Unsecured	-.74	.00	.00	-.74
		Secured Supplemental	32.92	.00	.00	32.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>246.38</b>	<b>.00</b>	<b>.00</b>	<b>246.38</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**284.08 WHITTIER - WHITTIER BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,618.54	.00	.00	1,618.54
		Unsecured	-5.58	.00	.00	-5.58
		Secured Supplemental	248.64	.00	.00	248.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,861.60</b>	<b>.00</b>	<b>.00</b>	<b>1,861.60</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,212.25	.00	.00	3,212.25
		Unsecured	-11.05	.00	.00	-11.05
		Secured Supplemental	493.47	.00	.00	493.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,694.67</b>	<b>.00</b>	<b>.00</b>	<b>3,694.67</b>
469.01	EAST WHITTIER CITY SCHOOL DIST	Secured Master	3,546.46	.00	.00	3,546.46
		Unsecured	-178.83	.00	.00	-178.83
		Secured Supplemental	163.01	.00	.00	163.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,530.64</b>	<b>.00</b>	<b>.00</b>	<b>3,530.64</b>
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Secured Master	.39	.00	.00	.39
		Unsecured	-.02	.00	.00	-.02
		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
		<b>Total Adj Gross Coll</b>	<b>.38</b>	<b>.00</b>	<b>.00</b>	<b>.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**284.08 WHITTIER - WHITTIER BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	27.25	.00	.00	27.25
		Unsecured	-1.38	.00	.00	-1.38
		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
		<b>Total Adj Gross Coll</b>	<b>27.12</b>	<b>.00</b>	<b>.00</b>	<b>27.12</b>
561.01	LOS NIETOS SCHOOL DISTRICT					
		Secured Master	.00	.00	.00	.00
		Unsecured	-8,904.75	.00	.00	-8,904.75
		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
		<b>Total Adj Gross Coll</b>	<b>-8,904.75</b>	<b>.00</b>	<b>.00</b>	<b>-8,904.75</b>
561.06	CO.SCH.SERV.FD.- LOS NIETOS					
		Secured Master	.00	.00	.00	.00
		Unsecured	-.65	.00	.00	-.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
		<b>Total Adj Gross Coll</b>	<b>-.65</b>	<b>.00</b>	<b>.00</b>	<b>-.65</b>
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS					
		Secured Master	.00	.00	.00	.00
		Unsecured	-95.16	.00	.00	-95.16
		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
		<b>Total Adj Gross Coll</b>	<b>-95.16</b>	<b>.00</b>	<b>.00</b>	<b>-95.16</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**284.08 WHITTIER - WHITTIER BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.20	LOS NIETOS CHILDRENS CTR FUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	-129.60	.00	.00	-129.60
		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
		<b>Total Adj Gross Coll</b>	<b>-129.60</b>	<b>.00</b>	<b>.00</b>	<b>-129.60</b>
695.01	WHITTIER CITY SCHOOL DISTRICT					
		Secured Master	96,315.01	.00	.00	96,315.01
		Unsecured	9,313.94	.00	.00	9,313.94
		Secured Supplemental	15,280.70	.00	.00	15,280.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>120,909.65</b>	<b>.00</b>	<b>.00</b>	<b>120,909.65</b>
695.06	CO.SCH.SERV.FD.- WHITTIER					
		Secured Master	9.10	.00	.00	9.10
		Unsecured	.87	.00	.00	.87
		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
		<b>Total Adj Gross Coll</b>	<b>11.40</b>	<b>.00</b>	<b>.00</b>	<b>11.40</b>
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER					
		Secured Master	41.50	.00	.00	41.50
		Unsecured	4.00	.00	.00	4.00
		Secured Supplemental	6.57	.00	.00	6.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52.07</b>	<b>.00</b>	<b>.00</b>	<b>52.07</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**284.08 WHITTIER - WHITTIER BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	116,072.64	.00	.00	116,072.64
		Unsecured	-399.06	.00	.00	-399.06
		Secured Supplemental	17,831.82	.00	.00	17,831.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>133,505.40</b>	<b>.00</b>	<b>.00</b>	<b>133,505.40</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	49,536.52	.00	.00	49,536.52
		Unsecured	-170.29	.00	.00	-170.29
		Secured Supplemental	7,610.11	.00	.00	7,610.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56,976.34</b>	<b>.00</b>	<b>.00</b>	<b>56,976.34</b>
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	189.23	.00	.00	189.23
		Unsecured	-.66	.00	.00	-.66
		Secured Supplemental	29.05	.00	.00	29.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>217.62</b>	<b>.00</b>	<b>.00</b>	<b>217.62</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	24,889.09	.00	.00	24,889.09
		Unsecured	-85.57	.00	.00	-85.57
		Secured Supplemental	3,823.63	.00	.00	3,823.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,627.15</b>	<b>.00</b>	<b>.00</b>	<b>28,627.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**284.08 WHITTIER - WHITTIER BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	45.34	.00	.00	45.34
		Unsecured	-.16	.00	.00	-.16
		Secured Supplemental	6.96	.00	.00	6.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52.14</b>	<b>.00</b>	<b>.00</b>	<b>52.14</b>
		Secured Master	1,238,764.29	5,574.44	.00	1,244,338.73
		Unsecured	-3,899.23	-20.27	.00	-3,919.50
		Secured Supplemental	190,310.38	856.40	.00	191,166.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 284.08 Adj Gross Coll</b>	<b>1,425,175.44</b>	<b>6,410.57</b>	<b>.00</b>	<b>1,431,586.01</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	1,348,387.09	.00	.00	1,348,387.09
		Unsecured	71,870.35	.00	.00	71,870.35
		Secured Supplemental	55,024.71	.00	.00	55,024.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,475,282.15</b>	<b>.00</b>	<b>.00</b>	<b>1,475,282.15</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	307.14	.00	.00	307.14
		Unsecured	16.35	.00	.00	16.35
		Secured Supplemental	12.54	.00	.00	12.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>336.03</b>	<b>.00</b>	<b>.00</b>	<b>336.03</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	102.06	.00	102.06
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>102.06</b>	<b>.00</b>	<b>102.06</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	472,329.11	.00	.00	472,329.11
		Unsecured	25,213.76	.00	.00	25,213.76
		Secured Supplemental	19,273.95	.00	.00	19,273.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>516,816.82</b>	<b>.00</b>	<b>.00</b>	<b>516,816.82</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**284.09 WHITTIER - EARTHQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	18,667.07	.00	.00	18,667.07
		Unsecured	1,002.88	.00	.00	1,002.88
		Secured Supplemental	759.29	.00	.00	759.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,429.24</b>	<b>.00</b>	<b>.00</b>	<b>20,429.24</b>
16.45	CO LIGHTING MAINT DIST NO 1472	Secured Master	2,181.94	.00	.00	2,181.94
		Unsecured	30.61	.00	.00	30.61
		Secured Supplemental	8.25	.00	.00	8.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,220.80</b>	<b>.00</b>	<b>.00</b>	<b>2,220.80</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,227.30	.00	.00	7,227.30
		Unsecured	385.77	.00	.00	385.77
		Secured Supplemental	294.92	.00	.00	294.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,907.99</b>	<b>.00</b>	<b>.00</b>	<b>7,907.99</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	4.04	.00	4.04
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4.04</b>	<b>.00</b>	<b>4.04</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**284.09 WHITTIER - EARTHQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	40,907.12	.00	.00	40,907.12
		Unsecured	2,183.66	.00	.00	2,183.66
		Secured Supplemental	1,669.26	.00	.00	1,669.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44,760.04</b>	<b>.00</b>	<b>.00</b>	<b>44,760.04</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,483.73	.00	.00	1,483.73
		Unsecured	79.16	.00	.00	79.16
		Secured Supplemental	60.54	.00	.00	60.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,623.43</b>	<b>.00</b>	<b>.00</b>	<b>1,623.43</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	44,100.06	.00	.00	44,100.06
		Unsecured	2,355.27	.00	.00	2,355.27
		Secured Supplemental	1,799.56	.00	.00	1,799.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48,254.89</b>	<b>.00</b>	<b>.00</b>	<b>48,254.89</b>
284.01	CITY-WHITTIER TD #1	Secured Master	284,883.80	.00	.00	284,883.80
		Unsecured	15,186.97	.00	.00	15,186.97
		Secured Supplemental	11,624.99	.00	.00	11,624.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>311,695.76</b>	<b>.00</b>	<b>.00</b>	<b>311,695.76</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**284.09 WHITTIER - EARTHQUAKE RECOVERY**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
284.41	CITY-WHITTIER	UPTOWN PD	Secured Master	10,882.81	.00	.00	10,882.81
			Unsecured	217.42	.00	.00	217.42
			Secured Supplemental	639.59	.00	.00	639.59
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>11,739.82</b>	<b>.00</b>	<b>.00</b>	<b>11,739.82</b>
284.42	CITY-WHITTIER	UPTOWN PD #2	Secured Master	3,815.20	88,004.32	.00	91,819.52
			Unsecured	66.79	914.03	.00	980.82
			Secured Supplemental	220.19	11,331.46	.00	11,551.65
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>4,102.18</b>	<b>100,249.81</b>	<b>.00</b>	<b>104,351.99</b>
315.05	CENTRAL BASIN MWD	1114	Secured Master	.00	13,153.91	.00	13,153.91
			Unsecured	.00	723.35	.00	723.35
			Secured Supplemental	.00	539.43	.00	539.43
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>14,416.69</b>	<b>.00</b>	<b>14,416.69</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL		Secured Master	504.46	.00	.00	504.46
			Unsecured	26.89	.00	.00	26.89
			Secured Supplemental	20.59	.00	.00	20.59
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>551.94</b>	<b>.00</b>	<b>.00</b>	<b>551.94</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**284.09 WHITTIER - EARTHQUAKE RECOVERY**

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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,809.70	.00	.00	3,809.70
		Unsecured	203.32	.00	.00	203.32
		Secured Supplemental	155.46	.00	.00	155.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,168.48</b>	<b>.00</b>	<b>.00</b>	<b>4,168.48</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,560.96	.00	.00	7,560.96
		Unsecured	403.57	.00	.00	403.57
		Secured Supplemental	308.53	.00	.00	308.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,273.06</b>	<b>.00</b>	<b>.00</b>	<b>8,273.06</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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**284.09 WHITTIER - EARTHQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
469.01	EAST WHITTIER CITY SCHOOL DIST					
		Secured Master	39,568.12	.00	.00	39,568.12
		Unsecured	7,574.86	.00	.00	7,574.86
		Secured Supplemental	28.03	.00	.00	28.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,171.01</b>	<b>.00</b>	<b>.00</b>	<b>47,171.01</b>
469.06	CO.SCH.SERV.FD.- EAST WHITTIER					
		Secured Master	4.52	.00	.00	4.52
		Unsecured	.85	.00	.00	.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
		<b>Total Adj Gross Coll</b>	<b>5.37</b>	<b>.00</b>	<b>.00</b>	<b>5.37</b>
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	304.12	.00	.00	304.12
		Unsecured	58.21	.00	.00	58.21
		Secured Supplemental	.22	.00	.00	.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>362.55</b>	<b>.00</b>	<b>.00</b>	<b>362.55</b>
695.01	WHITTIER CITY SCHOOL DISTRICT					
		Secured Master	187,119.92	.00	.00	187,119.92
		Unsecured	3,061.96	.00	.00	3,061.96
		Secured Supplemental	9,647.52	.00	.00	9,647.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>199,829.40</b>	<b>.00</b>	<b>.00</b>	<b>199,829.40</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**284.09 WHITTIER - EARTHQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
695.06	CO.SCH.SERV.FD.- WHITTIER	Secured Master	17.48	.00	.00	17.48
		Unsecured	.26	.00	.00	.26
		Secured Supplemental	.90	.00	.00	.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18.64</b>	<b>.00</b>	<b>.00</b>	<b>18.64</b>
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	Secured Master	80.52	.00	.00	80.52
		Unsecured	1.28	.00	.00	1.28
		Secured Supplemental	4.16	.00	.00	4.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>85.96</b>	<b>.00</b>	<b>.00</b>	<b>85.96</b>
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	273,214.30	.00	.00	273,214.30
		Unsecured	14,584.64	.00	.00	14,584.64
		Secured Supplemental	11,148.83	.00	.00	11,148.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>298,947.77</b>	<b>.00</b>	<b>.00</b>	<b>298,947.77</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	116,600.05	.00	.00	116,600.05
		Unsecured	6,224.29	.00	.00	6,224.29
		Secured Supplemental	4,758.00	.00	.00	4,758.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>127,582.34</b>	<b>.00</b>	<b>.00</b>	<b>127,582.34</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**284.09 WHITTIER - EARTHQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	445.33	.00	.00	445.33
		Unsecured	23.72	.00	.00	23.72
		Secured Supplemental	18.17	.00	.00	18.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>487.22</b>	<b>.00</b>	<b>.00</b>	<b>487.22</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	58,584.83	.00	.00	58,584.83
		Unsecured	3,127.32	.00	.00	3,127.32
		Secured Supplemental	2,390.62	.00	.00	2,390.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>64,102.77</b>	<b>.00</b>	<b>.00</b>	<b>64,102.77</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	106.69	.00	.00	106.69
		Unsecured	5.64	.00	.00	5.64
		Secured Supplemental	4.35	.00	.00	4.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>116.68</b>	<b>.00</b>	<b>.00</b>	<b>116.68</b>
		Secured Master	2,923,093.37	101,158.23	.00	3,024,251.60
		Unsecured	153,905.80	1,743.48	.00	155,649.28
		Secured Supplemental	119,873.17	11,870.89	.00	131,744.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 284.09 Adj Gross Coll</b>	<b>3,196,872.34</b>	<b>114,772.60</b>	<b>.00</b>	<b>3,311,644.94</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
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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	1,043,219.95	.00	.00	1,043,219.95
		Unsecured	343,078.65	.00	.00	343,078.65
		Secured Supplemental	33,191.70	.00	.00	33,191.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,419,490.30</b>	<b>.00</b>	<b>.00</b>	<b>1,419,490.30</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	237.65	.00	.00	237.65
		Unsecured	78.14	.00	.00	78.14
		Secured Supplemental	7.56	.00	.00	7.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>323.35</b>	<b>.00</b>	<b>.00</b>	<b>323.35</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	483.67	.00	483.67
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>483.67</b>	<b>.00</b>	<b>483.67</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	365,489.25	.00	.00	365,489.25
		Unsecured	120,198.57	.00	.00	120,198.57
		Secured Supplemental	11,629.18	.00	.00	11,629.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>497,317.00</b>	<b>.00</b>	<b>.00</b>	<b>497,317.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	14,605.63	.00	.00	14,605.63
		Unsecured	4,809.24	.00	.00	4,809.24
		Secured Supplemental	466.25	.00	.00	466.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,881.12</b>	<b>.00</b>	<b>.00</b>	<b>19,881.12</b>
16.45	CO LIGHTING MAINT DIST NO 1472	Secured Master	1,941.67	.00	.00	1,941.67
		Unsecured	193.86	.00	.00	193.86
		Secured Supplemental	39.63	.00	.00	39.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,175.16</b>	<b>.00</b>	<b>.00</b>	<b>2,175.16</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,592.43	.00	.00	5,592.43
		Unsecured	1,839.15	.00	.00	1,839.15
		Secured Supplemental	177.94	.00	.00	177.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,609.52</b>	<b>.00</b>	<b>.00</b>	<b>7,609.52</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	34.77	.00	34.77
		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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>34.77</b>	<b>.00</b>	<b>34.77</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	31,653.96	.00	.00	31,653.96
		Unsecured	10,410.02	.00	.00	10,410.02
		Secured Supplemental	1,007.17	.00	.00	1,007.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43,071.15</b>	<b>.00</b>	<b>.00</b>	<b>43,071.15</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,148.04	.00	.00	1,148.04
		Unsecured	377.54	.00	.00	377.54
		Secured Supplemental	36.55	.00	.00	36.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,562.13</b>	<b>.00</b>	<b>.00</b>	<b>1,562.13</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	34,124.76	.00	.00	34,124.76
		Unsecured	11,222.59	.00	.00	11,222.59
		Secured Supplemental	1,085.78	.00	.00	1,085.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46,433.13</b>	<b>.00</b>	<b>.00</b>	<b>46,433.13</b>
284.01	CITY-WHITTIER TD #1	Secured Master	220,442.84	.00	.00	220,442.84
		Unsecured	72,497.09	.00	.00	72,497.09
		Secured Supplemental	7,014.08	.00	.00	7,014.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>299,954.01</b>	<b>.00</b>	<b>.00</b>	<b>299,954.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	9,980.15	.00	9,980.15
		Unsecured	.00	3,428.73	.00	3,428.73
		Secured Supplemental	.00	312.59	.00	312.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>13,721.47</b>	<b>.00</b>	<b>13,721.47</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	390.31	.00	.00	390.31
		Unsecured	128.33	.00	.00	128.33
		Secured Supplemental	12.42	.00	.00	12.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>531.06</b>	<b>.00</b>	<b>.00</b>	<b>531.06</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,947.93	.00	.00	2,947.93
		Unsecured	969.46	.00	.00	969.46
		Secured Supplemental	93.79	.00	.00	93.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,011.18</b>	<b>.00</b>	<b>.00</b>	<b>4,011.18</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,850.67	.00	.00	5,850.67
		Unsecured	1,924.10	.00	.00	1,924.10
		Secured Supplemental	186.15	.00	.00	186.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,960.92</b>	<b>.00</b>	<b>.00</b>	<b>7,960.92</b>
469.01	EAST WHITTIER CITY SCHOOL DIST	Secured Master	126,558.15	.00	.00	126,558.15
		Unsecured	47,678.69	.00	.00	47,678.69
		Secured Supplemental	4,024.11	.00	.00	4,024.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>178,260.95</b>	<b>.00</b>	<b>.00</b>	<b>178,260.95</b>
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Secured Master	14.46	.00	.00	14.46
		Unsecured	5.44	.00	.00	5.44
		Secured Supplemental	.46	.00	.00	.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20.36</b>	<b>.00</b>	<b>.00</b>	<b>20.36</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	972.75	.00	.00	972.75
		Unsecured	366.45	.00	.00	366.45
		Secured Supplemental	30.93	.00	.00	30.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,370.13</b>	<b>.00</b>	<b>.00</b>	<b>1,370.13</b>
561.01	LOS NIETOS SCHOOL DISTRICT					
		Secured Master	9,920.66	.00	.00	9,920.66
		Unsecured	-2,327.91	.00	.00	-2,327.91
		Secured Supplemental	-1,003.59	.00	.00	-1,003.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,589.16</b>	<b>.00</b>	<b>.00</b>	<b>6,589.16</b>
561.06	CO.SCH.SERV.FD.- LOS NIETOS					
		Secured Master	.72	.00	.00	.72
		Unsecured	-.17	.00	.00	-.17
		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
		<b>Total Adj Gross Coll</b>	<b>.48</b>	<b>.00</b>	<b>.00</b>	<b>.48</b>
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS					
		Secured Master	106.02	.00	.00	106.02
		Unsecured	-24.87	.00	.00	-24.87
		Secured Supplemental	-10.72	.00	.00	-10.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>70.43</b>	<b>.00</b>	<b>.00</b>	<b>70.43</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.20	LOS NIETOS CHILDRENS CTR FUND					
		Secured Master	144.39	.00	.00	144.39
		Unsecured	-33.88	.00	.00	-33.88
		Secured Supplemental	-14.60	.00	.00	-14.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>95.91</b>	<b>.00</b>	<b>.00</b>	<b>95.91</b>
565.01	LOWELL JOINT SCHOOL DISTRICT					
		Secured Master	6,745.88	.00	.00	6,745.88
		Unsecured	1,261.48	.00	.00	1,261.48
		Secured Supplemental	1,174.58	.00	.00	1,174.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,181.94</b>	<b>.00</b>	<b>.00</b>	<b>9,181.94</b>
565.06	CO.SCH.SERV.FD.- LOWELL JOINT					
		Secured Master	.77	.00	.00	.77
		Unsecured	.14	.00	.00	.14
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.04</b>	<b>.00</b>	<b>.00</b>	<b>1.04</b>
565.07	DEV.CTR.HDCPD.MINOR-LOWELL JOINT					
		Secured Master	125.55	.00	.00	125.55
		Unsecured	23.48	.00	.00	23.48
		Secured Supplemental	21.87	.00	.00	21.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>170.90</b>	<b>.00</b>	<b>.00</b>	<b>170.90</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
695.01	WHITTIER CITY SCHOOL DISTRICT					
		Secured Master	4,360.70	.00	.00	4,360.70
		Unsecured	848.53	.00	.00	848.53
		Secured Supplemental	363.39	.00	.00	363.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,572.62</b>	<b>.00</b>	<b>.00</b>	<b>5,572.62</b>
695.06	CO.SCH.SERV.FD.- WHITTIER					
		Secured Master	.39	.00	.00	.39
		Unsecured	.06	.00	.00	.06
		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
		<b>Total Adj Gross Coll</b>	<b>.48</b>	<b>.00</b>	<b>.00</b>	<b>.48</b>
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER					
		Secured Master	1.87	.00	.00	1.87
		Unsecured	.36	.00	.00	.36
		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
		<b>Total Adj Gross Coll</b>	<b>2.38</b>	<b>.00</b>	<b>.00</b>	<b>2.38</b>
753.02	FULLERTON UNION HIGH SCHOOL DIST					
		Secured Master	7,833.07	.00	.00	7,833.07
		Unsecured	1,464.78	.00	.00	1,464.78
		Secured Supplemental	1,363.88	.00	.00	1,363.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,661.73</b>	<b>.00</b>	<b>.00</b>	<b>10,661.73</b>



Community Redevelopment Agency Accounting System  
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**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
753.07	FULLERTON UN. HIGH-ELEM SCH. FD.					
		Secured Master	3,817.78	.00	.00	3,817.78
		Unsecured	713.92	.00	.00	713.92
		Secured Supplemental	664.75	.00	.00	664.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,196.45</b>	<b>.00</b>	<b>.00</b>	<b>5,196.45</b>
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	201,894.89	.00	.00	201,894.89
		Unsecured	67,747.67	.00	.00	67,747.67
		Secured Supplemental	5,069.38	.00	.00	5,069.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>274,711.94</b>	<b>.00</b>	<b>.00</b>	<b>274,711.94</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	86,162.94	.00	.00	86,162.94
		Unsecured	28,912.75	.00	.00	28,912.75
		Secured Supplemental	2,163.46	.00	.00	2,163.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>117,239.15</b>	<b>.00</b>	<b>.00</b>	<b>117,239.15</b>
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	329.06	.00	.00	329.06
		Unsecured	110.42	.00	.00	110.42
		Secured Supplemental	8.28	.00	.00	8.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>447.76</b>	<b>.00</b>	<b>.00</b>	<b>447.76</b>

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**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
811.04	N.ORANGE CO.COMMUNITY COLLEGE D.					
		Secured Master	2,572.96	.00	.00	2,572.96
		Unsecured	481.14	.00	.00	481.14
		Secured Supplemental	448.01	.00	.00	448.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,502.11</b>	<b>.00</b>	<b>.00</b>	<b>3,502.11</b>
811.20	N.ORANGE CO C.C. CHILD CTR FUND					
		Secured Master	41.31	.00	.00	41.31
		Unsecured	7.72	.00	.00	7.72
		Secured Supplemental	7.20	.00	.00	7.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56.23</b>	<b>.00</b>	<b>.00</b>	<b>56.23</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	43,291.92	.00	.00	43,291.92
		Unsecured	14,526.97	.00	.00	14,526.97
		Secured Supplemental	1,087.01	.00	.00	1,087.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>58,905.90</b>	<b>.00</b>	<b>.00</b>	<b>58,905.90</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	78.79	.00	.00	78.79
		Unsecured	26.41	.00	.00	26.41
		Secured Supplemental	1.98	.00	.00	1.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>107.18</b>	<b>.00</b>	<b>.00</b>	<b>107.18</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,222,620.12	9,980.15	.00	2,232,600.27
		Unsecured	729,516.32	3,947.17	.00	733,463.49
		Secured Supplemental	70,348.82	312.59	.00	70,661.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 284.11 Adj Gross Coll</b>	<b>3,022,485.26</b>	<b>14,239.91</b>	<b>.00</b>	<b>3,036,725.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**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	46,712.11	.00	.00	46,712.11
		Unsecured	1,314.38	.00	.00	1,314.38
		Secured Supplemental	19,386.66	.00	.00	19,386.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>67,413.15</b>	<b>.00</b>	<b>.00</b>	<b>67,413.15</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	10.62	.00	.00	10.62
		Unsecured	.30	.00	.00	.30
		Secured Supplemental	4.39	.00	.00	4.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15.31</b>	<b>.00</b>	<b>.00</b>	<b>15.31</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.86	.00	1.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.86</b>	<b>.00</b>	<b>1.86</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	16,366.20	.00	.00	16,366.20
		Unsecured	460.40	.00	.00	460.40
		Secured Supplemental	6,791.56	.00	.00	6,791.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,618.16</b>	<b>.00</b>	<b>.00</b>	<b>23,618.16</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	656.65	.00	.00	656.65
		Unsecured	18.21	.00	.00	18.21
		Secured Supplemental	270.51	.00	.00	270.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>945.37</b>	<b>.00</b>	<b>.00</b>	<b>945.37</b>
16.45	CO LIGHTING MAINT DIST NO 1472	Secured Master	380.84	.00	.00	380.84
		Unsecured	20.80	.00	.00	20.80
		Secured Supplemental	275.26	.00	.00	275.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>676.90</b>	<b>.00</b>	<b>.00</b>	<b>676.90</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	250.40	.00	.00	250.40
		Unsecured	7.06	.00	.00	7.06
		Secured Supplemental	103.90	.00	.00	103.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>361.36</b>	<b>.00</b>	<b>.00</b>	<b>361.36</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.10	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.10</b>	<b>.00</b>	<b>.10</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,417.42	.00	.00	1,417.42
		Unsecured	39.86	.00	.00	39.86
		Secured Supplemental	588.18	.00	.00	588.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,045.46</b>	<b>.00</b>	<b>.00</b>	<b>2,045.46</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	51.37	.00	.00	51.37
		Unsecured	1.45	.00	.00	1.45
		Secured Supplemental	21.30	.00	.00	21.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>74.12</b>	<b>.00</b>	<b>.00</b>	<b>74.12</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	1,528.05	.00	.00	1,528.05
		Unsecured	42.98	.00	.00	42.98
		Secured Supplemental	634.09	.00	.00	634.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,205.12</b>	<b>.00</b>	<b>.00</b>	<b>2,205.12</b>
284.01	CITY-WHITTIER TD #1	Secured Master	9,871.19	.00	.00	9,871.19
		Unsecured	277.67	.00	.00	277.67
		Secured Supplemental	4,096.29	.00	.00	4,096.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,245.15</b>	<b>.00</b>	<b>.00</b>	<b>14,245.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	444.97	.00	444.97
		Unsecured	.00	13.38	.00	13.38
		Secured Supplemental	.00	186.82	.00	186.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>645.17</b>	<b>.00</b>	<b>645.17</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	17.44	.00	.00	17.44
		Unsecured	.50	.00	.00	.50
		Secured Supplemental	7.22	.00	.00	7.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25.16</b>	<b>.00</b>	<b>.00</b>	<b>25.16</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	131.99	.00	.00	131.99
		Unsecured	3.71	.00	.00	3.71
		Secured Supplemental	54.75	.00	.00	54.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>190.45</b>	<b>.00</b>	<b>.00</b>	<b>190.45</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	261.97	.00	.00	261.97
		Unsecured	7.38	.00	.00	7.38
		Secured Supplemental	108.69	.00	.00	108.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>378.04</b>	<b>.00</b>	<b>.00</b>	<b>378.04</b>
469.01	EAST WHITTIER CITY SCHOOL DIST	Secured Master	5,230.72	.00	.00	5,230.72
		Unsecured	-18.89	.00	.00	-18.89
		Secured Supplemental	2,677.23	.00	.00	2,677.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,889.06</b>	<b>.00</b>	<b>.00</b>	<b>7,889.06</b>
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Secured Master	.58	.00	.00	.58
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.29	.00	.00	.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.87</b>	<b>.00</b>	<b>.00</b>	<b>.87</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	40.20	.00	.00	40.20
		Unsecured	-.13	.00	.00	-.13
		Secured Supplemental	20.56	.00	.00	20.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>60.63</b>	<b>.00</b>	<b>.00</b>	<b>60.63</b>
561.01	LOS NIETOS SCHOOL DISTRICT					
		Secured Master	-2,063.51	.00	.00	-2,063.51
		Unsecured	187.25	.00	.00	187.25
		Secured Supplemental	16.20	.00	.00	16.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,860.06</b>	<b>.00</b>	<b>.00</b>	<b>-1,860.06</b>
561.06	CO.SCH.SERV.FD.- LOS NIETOS					
		Secured Master	-.15	.00	.00	-.15
		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
		<b>Total Adj Gross Coll</b>	<b>-.14</b>	<b>.00</b>	<b>.00</b>	<b>-.14</b>
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS					
		Secured Master	-22.06	.00	.00	-22.06
		Unsecured	2.00	.00	.00	2.00
		Secured Supplemental	.17	.00	.00	.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-19.89</b>	<b>.00</b>	<b>.00</b>	<b>-19.89</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.20	LOS NIETOS CHILDRENS CTR FUND					
		Secured Master	-30.04	.00	.00	-30.04
		Unsecured	2.72	.00	.00	2.72
		Secured Supplemental	.23	.00	.00	.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-27.09</b>	<b>.00</b>	<b>.00</b>	<b>-27.09</b>
565.01	LOWELL JOINT SCHOOL DISTRICT					
		Secured Master	3,080.74	.00	.00	3,080.74
		Unsecured	46.41	.00	.00	46.41
		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
		<b>Total Adj Gross Coll</b>	<b>3,127.15</b>	<b>.00</b>	<b>.00</b>	<b>3,127.15</b>
565.06	CO.SCH.SERV.FD.- LOWELL JOINT					
		Secured Master	.35	.00	.00	.35
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.35</b>	<b>.00</b>	<b>.00</b>	<b>.35</b>
565.07	DEV.CTR.HDCPD.MINOR-LOWELL JOINT					
		Secured Master	57.34	.00	.00	57.34
		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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>58.20</b>	<b>.00</b>	<b>.00</b>	<b>58.20</b>

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
753.02	FULLERTON UNION HIGH SCHOOL DIST					
		Secured Master	3,577.24	.00	.00	3,577.24
		Unsecured	53.89	.00	.00	53.89
		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
		<b>Total Adj Gross Coll</b>	<b>3,631.13</b>	<b>.00</b>	<b>.00</b>	<b>3,631.13</b>
753.07	FULLERTON UN. HIGH-ELEM SCH. FD.					
		Secured Master	1,743.52	.00	.00	1,743.52
		Unsecured	26.26	.00	.00	26.26
		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
		<b>Total Adj Gross Coll</b>	<b>1,769.78</b>	<b>.00</b>	<b>.00</b>	<b>1,769.78</b>
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	5,119.76	.00	.00	5,119.76
		Unsecured	200.82	.00	.00	200.82
		Secured Supplemental	3,928.52	.00	.00	3,928.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,249.10</b>	<b>.00</b>	<b>.00</b>	<b>9,249.10</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	2,184.96	.00	.00	2,184.96
		Unsecured	85.72	.00	.00	85.72
		Secured Supplemental	1,676.57	.00	.00	1,676.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,947.25</b>	<b>.00</b>	<b>.00</b>	<b>3,947.25</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	8.33	.00	.00	8.33
		Unsecured	.33	.00	.00	.33
		Secured Supplemental	6.38	.00	.00	6.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15.04</b>	<b>.00</b>	<b>.00</b>	<b>15.04</b>
811.04	N.ORANGE CO.COMMUNITY COLLEGE D.					
		Secured Master	1,175.03	.00	.00	1,175.03
		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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,192.73</b>	<b>.00</b>	<b>.00</b>	<b>1,192.73</b>
811.20	N.ORANGE CO C.C. CHILD CTR FUND					
		Secured Master	18.86	.00	.00	18.86
		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	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19.14</b>	<b>.00</b>	<b>.00</b>	<b>19.14</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	1,097.81	.00	.00	1,097.81
		Unsecured	43.07	.00	.00	43.07
		Secured Supplemental	842.35	.00	.00	842.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,983.23</b>	<b>.00</b>	<b>.00</b>	<b>1,983.23</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2007 - 2008**  
 Report Date: 03/19/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	1.98	.00	.00	1.98
		Unsecured	.07	.00	.00	.07
		Secured Supplemental	1.51	.00	.00	1.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3.56</b>	<b>.00</b>	<b>.00</b>	<b>3.56</b>
		Secured Master	98,877.91	444.97	.00	99,322.88
		Unsecured	2,843.07	15.34	.00	2,858.41
		Secured Supplemental	41,512.81	186.82	.00	41,699.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 284.14 Adj Gross Coll</b>	<b>143,233.79</b>	<b>647.13</b>	<b>.00</b>	<b>143,880.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
 Non-Unitary Frozen Base  
 Fiscal Year 2007 - 2008  
 Report Date: 03/19/2015

**COUNTY TOTALS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,029,463,628.69	57,997,427.66	.00	1,087,461,056.35
		Unsecured	102,933,647.75	10,363,896.52	9,068,840.21	122,366,384.48
		Secured Supplemental	71,297,358.31	3,082,340.99	.00	74,379,699.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Net Adj Gross Coll</b>	<b>1,203,694,634.75</b>	<b>71,443,665.17</b>	<b>9,068,840.21</b>	<b>1,284,207,140.13</b>