

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

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	178,894.39	.00	.00	178,894.39
		Unsecured	2,876.48	.00	.00	2,876.48
		Secured Supplemental	23,094.28	.00	.00	23,094.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll		204,865.15	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	40.71	.00	.00	40.71
		Unsecured	.65	.00	.00	.65
		Secured Supplemental	5.25	.00	.00	5.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll		46.61	.00	.00
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	4.62	.00	4.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll		.00	4.62	.00
3.01	L A COUNTY LIBRARY	Secured Master	10,408.85	.00	.00	10,408.85
		Unsecured	167.36	.00	.00	167.36
		Secured Supplemental	1,343.74	.00	.00	1,343.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll		11,919.95	.00	.00

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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	2,179.39	.00	.00	2,179.39
		Unsecured	35.04	.00	.00	35.04
		Secured Supplemental	281.35	.00	.00	281.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,495.78	.00	.00	2,495.78
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	62,598.94	.00	.00	62,598.94
		Unsecured	1,006.55	.00	.00	1,006.55
		Secured Supplemental	8,081.23	.00	.00	8,081.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	71,686.72	.00	.00	71,686.72
7.31	L A C FIRE-FFW					
		Secured Master	2,284.40	.00	.00	2,284.40
		Unsecured	36.74	.00	.00	36.74
		Secured Supplemental	294.99	.00	.00	294.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,616.13	.00	.00	2,616.13
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	24,152.36	.00	.00	24,152.36
		Unsecured	385.97	.00	.00	385.97
		Secured Supplemental	3,097.61	.00	.00	3,097.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,635.94	.00	.00	27,635.94

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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	957.83	.00	.00	957.83
		Unsecured	15.40	.00	.00	15.40
		Secured Supplemental	123.65	.00	.00	123.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,096.88	.00	.00	1,096.88
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
		Total Adj Gross Coll	.00	.01	.00	.01
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,421.50	.00	.00	5,421.50
		Unsecured	87.18	.00	.00	87.18
		Secured Supplemental	699.89	.00	.00	699.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,208.57	.00	.00	6,208.57
33.30	BELVEDERE GARBAGE DISPOSAL DIST	Secured Master	46,453.21	.00	.00	46,453.21
		Unsecured	746.94	.00	.00	746.94
		Secured Supplemental	5,996.89	.00	.00	5,996.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53,197.04	.00	.00	53,197.04

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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	196.64	.00	.00	196.64
		Unsecured	3.16	.00	.00	3.16
		Secured Supplemental	25.39	.00	.00	25.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	225.19	.00	.00	225.19
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	6,474.22	.00	.00	6,474.22
		Unsecured	104.10	.00	.00	104.10
		Secured Supplemental	835.79	.00	.00	835.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,414.11	.00	.00	7,414.11
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1,951.25	.00	1,951.25
		Unsecured	.00	32.76	.00	32.76
		Secured Supplemental	.00	251.81	.00	251.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,235.82	.00	2,235.82
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	66.86	.00	.00	66.86
		Unsecured	1.07	.00	.00	1.07
		Secured Supplemental	8.63	.00	.00	8.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	76.56	.00	.00	76.56

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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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	504.92	.00	.00	504.92
		Unsecured	8.12	.00	.00	8.12
		Secured Supplemental	65.18	.00	.00	65.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	578.22	.00	.00	578.22
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,002.09	.00	.00	1,002.09
		Unsecured	16.11	.00	.00	16.11
		Secured Supplemental	129.37	.00	.00	129.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,147.57	.00	.00	1,147.57

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805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	10,775.41	.00	.00	10,775.41
		Unsecured	173.26	.00	.00	173.26
		Secured Supplemental	1,391.05	.00	.00	1,391.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,339.72	.00	.00	12,339.72
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	111.43	.00	.00	111.43
		Unsecured	1.79	.00	.00	1.79
		Secured Supplemental	14.39	.00	.00	14.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	127.61	.00	.00	127.61
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	79,333.36	17.34	.00	79,350.70
		Unsecured	1,275.62	.55	.00	1,276.17
		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
		Total Adj Gross Coll	90,850.54	20.13	.00	90,870.67
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	4.42	.00	.00	4.42
		Unsecured	.07	.00	.00	.07
		Secured Supplemental	.57	.00	.00	.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.06	.00	.00	5.06

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887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	447.47	.00	.00	447.47
		Unsecured	7.20	.00	.00	7.20
		Secured Supplemental	57.77	.00	.00	57.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	512.44	.00	.00	512.44
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,301.72	.00	.00	1,301.72
		Unsecured	20.93	.00	.00	20.93
		Secured Supplemental	168.05	.00	.00	168.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,490.70	.00	.00	1,490.70
		Secured Master	433,610.12	1,968.59	.00	435,578.71
		Unsecured	6,969.74	37.94	.00	7,007.68
		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
		Total CRA 2.02 Adj Gross Coll	496,536.49	2,260.58	.00	498,797.07

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2.04 L.A. COUNTY - WILLOWBROOK

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1.05	LOS ANGELES COUNTY GENERAL	Secured Master	374,023.54	.00	.00	374,023.54
		Unsecured	16,861.12	.00	.00	16,861.12
		Secured Supplemental	38,476.14	.00	.00	38,476.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	429,360.80	.00	.00	429,360.80
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	76.24	.00	.00	76.24
		Unsecured	4.08	.00	.00	4.08
		Secured Supplemental	7.81	.00	.00	7.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	88.13	.00	.00	88.13
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	25.22	.00	25.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	25.22	.00	25.22
3.01	L A COUNTY LIBRARY	Secured Master	19,597.21	.00	.00	19,597.21
		Unsecured	900.60	.00	.00	900.60
		Secured Supplemental	1,995.15	.00	.00	1,995.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,492.96	.00	.00	22,492.96

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	4,215.73	.00	.00	4,215.73
		Unsecured	194.42	.00	.00	194.42
		Secured Supplemental	429.25	.00	.00	429.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,839.40	.00	.00	4,839.40
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	117,871.03	.00	.00	117,871.03
		Unsecured	5,397.07	.00	.00	5,397.07
		Secured Supplemental	11,998.88	.00	.00	11,998.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	135,266.98	.00	.00	135,266.98
7.31	L A C FIRE-FFW					
		Secured Master	5,079.14	.00	.00	5,079.14
		Unsecured	227.30	.00	.00	227.30
		Secured Supplemental	524.78	.00	.00	524.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,831.22	.00	.00	5,831.22
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	58,926.76	.00	.00	58,926.76
		Unsecured	2,726.19	.00	.00	2,726.19
		Secured Supplemental	5,938.11	.00	.00	5,938.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	67,591.06	.00	.00	67,591.06

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,804.45	.00	.00	1,804.45
		Unsecured	80.99	.00	.00	80.99
		Secured Supplemental	183.61	.00	.00	183.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,069.05	.00	.00	2,069.05
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
		Total Adj Gross Coll	.00	.62	.00	.62
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,203.12	.00	.00	10,203.12
		Unsecured	475.71	.00	.00	475.71
		Secured Supplemental	1,039.17	.00	.00	1,039.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,718.00	.00	.00	11,718.00
33.60	FIRESTONE GARBAGE DISPOSAL DIST	Secured Master	55,801.69	.00	.00	55,801.69
		Unsecured	2,565.44	.00	.00	2,565.44
		Secured Supplemental	5,681.12	.00	.00	5,681.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	64,048.25	.00	.00	64,048.25

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	374.48	.00	.00	374.48
		Unsecured	12.66	.00	.00	12.66
		Secured Supplemental	39.02	.00	.00	39.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	426.16	.00	.00	426.16
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	14,016.56	.00	.00	14,016.56
		Unsecured	641.10	.00	.00	641.10
		Secured Supplemental	1,426.83	.00	.00	1,426.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,084.49	.00	.00	16,084.49
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	3,754.65	.00	3,754.65
		Unsecured	.00	178.60	.00	178.60
		Secured Supplemental	.00	383.80	.00	383.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	4,317.05	.00	4,317.05
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	125.26	.00	.00	125.26
		Unsecured	6.63	.00	.00	6.63
		Secured Supplemental	12.80	.00	.00	12.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	144.69	.00	.00	144.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	950.94	.00	.00	950.94
		Unsecured	43.07	.00	.00	43.07
		Secured Supplemental	96.79	.00	.00	96.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,090.80	.00	.00	1,090.80
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,887.36	.00	.00	1,887.36
		Unsecured	85.48	.00	.00	85.48
		Secured Supplemental	192.08	.00	.00	192.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,164.92	.00	.00	2,164.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	15,340.43	.00	.00	15,340.43
		Unsecured	704.14	.00	.00	704.14
		Secured Supplemental	1,561.74	.00	.00	1,561.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,606.31	.00	.00	17,606.31
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	4,900.61	.00	.00	4,900.61
		Unsecured	223.35	.00	.00	223.35
		Secured Supplemental	498.83	.00	.00	498.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,622.79	.00	.00	5,622.79
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	139,557.92	.00	.00	139,557.92
		Unsecured	6,408.99	.00	.00	6,408.99
		Secured Supplemental	14,207.78	.00	.00	14,207.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	160,174.69	.00	.00	160,174.69
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	4,571.10	.00	.00	4,571.10
		Unsecured	213.35	.00	.00	213.35
		Secured Supplemental	465.58	.00	.00	465.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,250.03	.00	.00	5,250.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	671.36	.00	.00	671.36
		Unsecured	28.20	.00	.00	28.20
		Secured Supplemental	68.20	.00	.00	68.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	767.76	.00	.00	767.76
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	4,369.10	.00	.00	4,369.10
		Unsecured	202.57	.00	.00	202.57
		Secured Supplemental	444.93	.00	.00	444.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,016.60	.00	.00	5,016.60
		Secured Master	834,364.03	3,754.65	.00	838,118.68
		Unsecured	38,002.46	204.44	.00	38,206.90
		Secured Supplemental	85,288.60	383.80	.00	85,672.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 2.04 Adj Gross Coll	957,655.09	4,342.89	.00	961,997.98

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	18,063.01	.00	.00	18,063.01
		Unsecured	1,124.97	.00	.00	1,124.97
		Secured Supplemental	4,189.22	.00	.00	4,189.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,377.20	.00	.00	23,377.20
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	4.10	.00	.00	4.10
		Unsecured	.25	.00	.00	.25
		Secured Supplemental	.95	.00	.00	.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.30	.00	.00	5.30
1.53	DETENTION FACILITIES 1987 DEBT S	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
		Total Adj Gross Coll	.00	1.70	.00	1.70
3.01	L A COUNTY LIBRARY	Secured Master	1,051.56	.00	.00	1,051.56
		Unsecured	65.49	.00	.00	65.49
		Secured Supplemental	243.88	.00	.00	243.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,360.93	.00	.00	1,360.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	211.43	.00	.00	211.43
		Unsecured	13.17	.00	.00	13.17
		Secured Supplemental	49.04	.00	.00	49.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	273.64	.00	.00	273.64
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	6,324.14	.00	.00	6,324.14
		Unsecured	393.86	.00	.00	393.86
		Secured Supplemental	1,466.71	.00	.00	1,466.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,184.71	.00	.00	8,184.71
7.31	L A C FIRE-FFW	Secured Master	240.96	.00	.00	240.96
		Unsecured	15.01	.00	.00	15.01
		Secured Supplemental	55.89	.00	.00	55.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	311.86	.00	.00	311.86
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	1,679.17	.00	.00	1,679.17
		Unsecured	104.57	.00	.00	104.57
		Secured Supplemental	389.43	.00	.00	389.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,173.17	.00	.00	2,173.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	96.76	.00	.00	96.76
		Unsecured	6.03	.00	.00	6.03
		Secured Supplemental	22.45	.00	.00	22.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	125.24	.00	.00	125.24
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
		Total Adj Gross Coll	.00	.04	.00	.04
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	547.71	.00	.00	547.71
		Unsecured	34.11	.00	.00	34.11
		Secured Supplemental	127.03	.00	.00	127.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	708.85	.00	.00	708.85
33.60	FIRESTONE GARBAGE DISPOSAL DIST	Secured Master	2,994.28	.00	.00	2,994.28
		Unsecured	186.48	.00	.00	186.48
		Secured Supplemental	694.45	.00	.00	694.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,875.21	.00	.00	3,875.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	110.37	.00	.00	110.37
		Unsecured	6.87	.00	.00	6.87
		Secured Supplemental	25.60	.00	.00	25.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	142.84	.00	.00	142.84
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	752.00	.00	.00	752.00
		Unsecured	46.84	.00	.00	46.84
		Secured Supplemental	174.41	.00	.00	174.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	973.25	.00	.00	973.25
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	185.96	.00	185.96
		Unsecured	.00	12.10	.00	12.10
		Secured Supplemental	.00	43.13	.00	43.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	241.19	.00	241.19
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	6.75	.00	.00	6.75
		Unsecured	.42	.00	.00	.42
		Secured Supplemental	1.58	.00	.00	1.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8.75	.00	.00	8.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	51.00	.00	.00	51.00
		Unsecured	3.17	.00	.00	3.17
		Secured Supplemental	11.83	.00	.00	11.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	66.00	.00	.00	66.00
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	101.23	.00	.00	101.23
		Unsecured	6.30	.00	.00	6.30
		Secured Supplemental	23.48	.00	.00	23.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	131.01	.00	.00	131.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	823.11	.00	.00	823.11
		Unsecured	51.27	.00	.00	51.27
		Secured Supplemental	190.89	.00	.00	190.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,065.27	.00	.00	1,065.27
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	262.90	.00	.00	262.90
		Unsecured	16.37	.00	.00	16.37
		Secured Supplemental	60.96	.00	.00	60.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	340.23	.00	.00	340.23
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	7,488.36	.00	.00	7,488.36
		Unsecured	466.37	.00	.00	466.37
		Secured Supplemental	1,736.73	.00	.00	1,736.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,691.46	.00	.00	9,691.46
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	245.38	.00	.00	245.38
		Unsecured	15.28	.00	.00	15.28
		Secured Supplemental	56.92	.00	.00	56.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	317.58	.00	.00	317.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	35.93	.00	.00	35.93
		Unsecured	2.24	.00	.00	2.24
		Secured Supplemental	8.34	.00	.00	8.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46.51	.00	.00	46.51
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	234.48	.00	.00	234.48
		Unsecured	14.60	.00	.00	14.60
		Secured Supplemental	54.39	.00	.00	54.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	303.47	.00	.00	303.47
		Secured Master	41,324.63	185.96	.00	41,510.59
		Unsecured	2,573.67	13.84	.00	2,587.51
		Secured Supplemental	9,584.18	43.13	.00	9,627.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 2.06 Adj Gross Coll	53,482.48	242.93	.00	53,725.41

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	56,688.71	.00	.00	56,688.71
		Unsecured	2,573.67	.00	.00	2,573.67
		Secured Supplemental	5,101.65	.00	.00	5,101.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	64,364.03	.00	.00	64,364.03
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	12.90	.00	.00	12.90
		Unsecured	.58	.00	.00	.58
		Secured Supplemental	1.15	.00	.00	1.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.63	.00	.00	14.63
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	3.95	.00	3.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	3.95	.00	3.95
3.01	L A COUNTY LIBRARY	Secured Master	3,299.81	.00	.00	3,299.81
		Unsecured	149.79	.00	.00	149.79
		Secured Supplemental	296.91	.00	.00	296.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,746.51	.00	.00	3,746.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	690.90	.00	.00	690.90
		Unsecured	31.36	.00	.00	31.36
		Secured Supplemental	62.16	.00	.00	62.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	784.42	.00	.00	784.42
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	19,845.13	.00	.00	19,845.13
		Unsecured	900.91	.00	.00	900.91
		Secured Supplemental	1,785.65	.00	.00	1,785.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,531.69	.00	.00	22,531.69
7.31	L A C FIRE-FFW					
		Secured Master	748.64	.00	.00	748.64
		Unsecured	34.02	.00	.00	34.02
		Secured Supplemental	66.72	.00	.00	66.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	849.38	.00	.00	849.38
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	1,698.35	.00	.00	1,698.35
		Unsecured	65.29	.00	.00	65.29
		Secured Supplemental	305.33	.00	.00	305.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,068.97	.00	.00	2,068.97

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	303.64	.00	.00	303.64
		Unsecured	13.78	.00	.00	13.78
		Secured Supplemental	27.31	.00	.00	27.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	344.73	.00	.00	344.73
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		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
		Total Adj Gross Coll	.00	-.15	.00	-.15
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,718.72	.00	.00	1,718.72
		Unsecured	78.02	.00	.00	78.02
		Secured Supplemental	154.64	.00	.00	154.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,951.38	.00	.00	1,951.38
33.30	BELVEDERE GARBAGE DISPOSAL DIST	Secured Master	14,726.61	.00	.00	14,726.61
		Unsecured	668.55	.00	.00	668.55
		Secured Supplemental	1,325.09	.00	.00	1,325.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,720.25	.00	.00	16,720.25

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	62.33	.00	.00	62.33
		Unsecured	2.82	.00	.00	2.82
		Secured Supplemental	5.60	.00	.00	5.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	70.75	.00	.00	70.75
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	2,052.45	.00	.00	2,052.45
		Unsecured	93.16	.00	.00	93.16
		Secured Supplemental	184.67	.00	.00	184.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,330.28	.00	.00	2,330.28
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	591.78	.00	591.78
		Unsecured	.00	28.00	.00	28.00
		Secured Supplemental	.00	53.94	.00	53.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	673.72	.00	673.72
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	21.18	.00	.00	21.18
		Unsecured	.95	.00	.00	.95
		Secured Supplemental	1.90	.00	.00	1.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24.03	.00	.00	24.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	160.06	.00	.00	160.06
		Unsecured	7.25	.00	.00	7.25
		Secured Supplemental	14.39	.00	.00	14.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	181.70	.00	.00	181.70
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	317.67	.00	.00	317.67
		Unsecured	14.41	.00	.00	14.41
		Secured Supplemental	28.57	.00	.00	28.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	360.65	.00	.00	360.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	3,416.02	.00	.00	3,416.02
		Unsecured	155.07	.00	.00	155.07
		Secured Supplemental	307.36	.00	.00	307.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,878.45	.00	.00	3,878.45
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	35.31	.00	.00	35.31
		Unsecured	1.59	.00	.00	1.59
		Secured Supplemental	3.17	.00	.00	3.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40.07	.00	.00	40.07
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	25,150.27	5.26	.00	25,155.53
		Unsecured	1,141.75	.47	.00	1,142.22
		Secured Supplemental	2,263.01	.48	.00	2,263.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,555.03	6.21	.00	28,561.24
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	1.39	.00	.00	1.39
		Unsecured	.06	.00	.00	.06
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.57	.00	.00	1.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	141.85	.00	.00	141.85
		Unsecured	6.43	.00	.00	6.43
		Secured Supplemental	12.76	.00	.00	12.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	161.04	.00	.00	161.04
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	412.67	.00	.00	412.67
		Unsecured	18.73	.00	.00	18.73
		Secured Supplemental	37.13	.00	.00	37.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	468.53	.00	.00	468.53
		Secured Master	131,504.61	597.04	.00	132,101.65
		Unsecured	5,958.19	32.27	.00	5,990.46
		Secured Supplemental	11,985.29	54.42	.00	12,039.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 2.08 Adj Gross Coll	149,448.09	683.73	.00	150,131.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	731,013.90	.00	.00	731,013.90
		Unsecured	-121,477.56	.00	.00	-121,477.56
		Secured Supplemental	25,611.70	.00	.00	25,611.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	635,148.04	.00	.00	635,148.04
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	166.55	.00	.00	166.55
		Unsecured	-27.67	.00	.00	-27.67
		Secured Supplemental	5.83	.00	.00	5.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	144.71	.00	.00	144.71
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-171.97	.00	-171.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-171.97	.00	-171.97
7.31	L A C FIRE-FFW	Secured Master	10,220.35	.00	.00	10,220.35
		Unsecured	-1,698.38	.00	.00	-1,698.38
		Secured Supplemental	358.08	.00	.00	358.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,880.05	.00	.00	8,880.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	3,918.73	.00	.00	3,918.73
		Unsecured	-651.20	.00	.00	-651.20
		Secured Supplemental	137.30	.00	.00	137.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,404.83	.00	.00	3,404.83
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	-9.27	.00	-9.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-9.27	.00	-9.27
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	22,180.45	.00	.00	22,180.45
		Unsecured	-3,685.87	.00	.00	-3,685.87
		Secured Supplemental	777.11	.00	.00	777.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,271.69	.00	.00	19,271.69
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	26,791.38	.00	.00	26,791.38
		Unsecured	-4,452.10	.00	.00	-4,452.10
		Secured Supplemental	938.66	.00	.00	938.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,277.94	.00	.00	23,277.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	310,216.12	.00	.00	310,216.12
		Unsecured	-51,550.70	.00	.00	-51,550.70
		Secured Supplemental	10,868.68	.00	.00	10,868.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	269,534.10	.00	.00	269,534.10
100.52	CITY-ALHAMBRA LT DIST #1	Secured Master	35,881.41	.00	.00	35,881.41
		Unsecured	-5,962.65	.00	.00	-5,962.65
		Secured Supplemental	1,257.13	.00	.00	1,257.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,175.89	.00	.00	31,175.89
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	48,735.73	.00	.00	48,735.73
		Unsecured	-8,098.74	.00	.00	-8,098.74
		Secured Supplemental	1,707.50	.00	.00	1,707.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42,344.49	.00	.00	42,344.49
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	31,217.13	.00	31,217.13
		Unsecured	.00	-5,187.56	.00	-5,187.56
		Secured Supplemental	.00	1,093.72	.00	1,093.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	27,123.29	.00	27,123.29

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,065.70	.00	.00	2,065.70
		Unsecured	-343.27	.00	.00	-343.27
		Secured Supplemental	72.37	.00	.00	72.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,794.80	.00	.00	1,794.80
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,099.69	.00	.00	4,099.69
		Unsecured	-681.27	.00	.00	-681.27
		Secured Supplemental	143.64	.00	.00	143.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,562.06	.00	.00	3,562.06

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	44,084.27	.00	.00	44,084.27
		Unsecured	-7,325.78	.00	.00	-7,325.78
		Secured Supplemental	1,544.53	.00	.00	1,544.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38,303.02	.00	.00	38,303.02
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	455.83	.00	.00	455.83
		Unsecured	-75.74	.00	.00	-75.74
		Secured Supplemental	15.97	.00	.00	15.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	396.06	.00	.00	396.06
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	235,171.91	.00	.00	235,171.91
		Unsecured	-39,080.10	.00	.00	-39,080.10
		Secured Supplemental	8,239.44	.00	.00	8,239.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	204,331.25	.00	.00	204,331.25
936.06	CO SCHOOL SERVICE FUND	Secured Master	12,853.84	.00	.00	12,853.84
		Unsecured	-2,136.01	.00	.00	-2,136.01
		Secured Supplemental	450.34	.00	.00	450.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,168.17	.00	.00	11,168.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	65,453.80	.00	.00	65,453.80
		Unsecured	-10,876.89	.00	.00	-10,876.89
		Secured Supplemental	2,293.22	.00	.00	2,293.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	56,870.13	.00	.00	56,870.13
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	7,546.78	.00	.00	7,546.78
		Unsecured	-1,254.09	.00	.00	-1,254.09
		Secured Supplemental	264.40	.00	.00	264.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,557.09	.00	.00	6,557.09
		Secured Master	1,560,856.44	31,217.13	.00	1,592,073.57
		Unsecured	-259,378.02	-5,368.80	.00	-264,746.82
		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
		Total CRA 100.03 Adj Gross Coll	1,356,164.32	26,942.05	.00	1,383,106.37

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

100.05 ALHAMBRA - INDUSTRIAL 82 ANNEX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	567,730.20	.00	.00	567,730.20
		Unsecured	30,257.46	.00	.00	30,257.46
		Secured Supplemental	68,649.73	.00	.00	68,649.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	666,637.39	.00	.00	666,637.39
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	129.36	.00	.00	129.36
		Unsecured	6.89	.00	.00	6.89
		Secured Supplemental	15.64	.00	.00	15.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	151.89	.00	.00	151.89
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	42.83	.00	42.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	42.83	.00	42.83
7.31	L A C FIRE-FFW	Secured Master	7,937.47	.00	.00	7,937.47
		Unsecured	423.03	.00	.00	423.03
		Secured Supplemental	959.80	.00	.00	959.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,320.30	.00	.00	9,320.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

100.05 ALHAMBRA - INDUSTRIAL 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	3,043.42	.00	.00	3,043.42
		Unsecured	162.20	.00	.00	162.20
		Secured Supplemental	368.01	.00	.00	368.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,573.63	.00	.00	3,573.63
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.35	.00	1.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1.35	.00	1.35
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	17,226.09	.00	.00	17,226.09
		Unsecured	918.07	.00	.00	918.07
		Secured Supplemental	2,082.98	.00	.00	2,082.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,227.14	.00	.00	20,227.14
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	20,807.10	.00	.00	20,807.10
		Unsecured	1,108.92	.00	.00	1,108.92
		Secured Supplemental	2,515.98	.00	.00	2,515.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,432.00	.00	.00	24,432.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

100.05 ALHAMBRA - INDUSTRIAL 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
100.01	CITY-ALHAMBRA TD #1	Secured Master	240,924.41	.00	.00	240,924.41
		Unsecured	12,840.16	.00	.00	12,840.16
		Secured Supplemental	29,132.49	.00	.00	29,132.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	282,897.06	.00	.00	282,897.06
100.52	CITY-ALHAMBRA LT DIST #1	Secured Master	27,866.73	.00	.00	27,866.73
		Unsecured	1,485.16	.00	.00	1,485.16
		Secured Supplemental	3,369.63	.00	.00	3,369.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32,721.52	.00	.00	32,721.52
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	37,849.84	.00	.00	37,849.84
		Unsecured	2,017.22	.00	.00	2,017.22
		Secured Supplemental	4,576.79	.00	.00	4,576.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44,443.85	.00	.00	44,443.85
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	24,244.28	.00	24,244.28
		Unsecured	.00	1,292.11	.00	1,292.11
		Secured Supplemental	.00	2,931.61	.00	2,931.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	28,468.00	.00	28,468.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

100.05 ALHAMBRA - INDUSTRIAL 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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,604.29	.00	.00	1,604.29
		Unsecured	85.50	.00	.00	85.50
		Secured Supplemental	193.99	.00	.00	193.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,883.78	.00	.00	1,883.78
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,183.96	.00	.00	3,183.96
		Unsecured	169.69	.00	.00	169.69
		Secured Supplemental	385.01	.00	.00	385.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,738.66	.00	.00	3,738.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

100.05 ALHAMBRA - INDUSTRIAL 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	34,237.35	.00	.00	34,237.35
		Unsecured	1,824.69	.00	.00	1,824.69
		Secured Supplemental	4,139.97	.00	.00	4,139.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40,202.01	.00	.00	40,202.01
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	354.01	.00	.00	354.01
		Unsecured	18.86	.00	.00	18.86
		Secured Supplemental	42.81	.00	.00	42.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	415.68	.00	.00	415.68
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	182,642.53	.00	.00	182,642.53
		Unsecured	9,734.00	.00	.00	9,734.00
		Secured Supplemental	22,085.06	.00	.00	22,085.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	214,461.59	.00	.00	214,461.59
936.06	CO SCHOOL SERVICE FUND	Secured Master	9,982.74	.00	.00	9,982.74
		Unsecured	532.03	.00	.00	532.03
		Secured Supplemental	1,207.11	.00	.00	1,207.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,721.88	.00	.00	11,721.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
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100.05 ALHAMBRA - INDUSTRIAL 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.07	DEV CTR HDC MINOR					
		Secured Master	50,833.66	.00	.00	50,833.66
		Unsecured	2,709.19	.00	.00	2,709.19
		Secured Supplemental	6,146.78	.00	.00	6,146.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	59,689.63	.00	.00	59,689.63
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	5,861.08	.00	.00	5,861.08
		Unsecured	312.36	.00	.00	312.36
		Secured Supplemental	708.72	.00	.00	708.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,882.16	.00	.00	6,882.16
		Secured Master	1,212,214.24	24,244.28	.00	1,236,458.52
		Unsecured	64,605.43	1,336.29	.00	65,941.72
		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
		Total CRA 100.05 Adj Gross Coll	1,423,400.17	28,512.18	.00	1,451,912.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	322,733.41	.00	.00	322,733.41
		Unsecured	61,370.81	.00	.00	61,370.81
		Secured Supplemental	63,147.40	.00	.00	63,147.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	447,251.62	.00	.00	447,251.62
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	73.51	.00	.00	73.51
		Unsecured	13.96	.00	.00	13.96
		Secured Supplemental	14.37	.00	.00	14.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	101.84	.00	.00	101.84
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	78.35	.00	78.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	78.35	.00	78.35
7.31	L A C FIRE-FFW	Secured Master	4,797.86	.00	.00	4,797.86
		Unsecured	912.35	.00	.00	912.35
		Secured Supplemental	938.76	.00	.00	938.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,648.97	.00	.00	6,648.97

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,731.49	.00	.00	1,731.49
		Unsecured	329.24	.00	.00	329.24
		Secured Supplemental	338.77	.00	.00	338.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,399.50	.00	.00	2,399.50
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.14	.00	2.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2.14	.00	2.14
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	9,800.77	.00	.00	9,800.77
		Unsecured	1,863.69	.00	.00	1,863.69
		Secured Supplemental	1,917.63	.00	.00	1,917.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,582.09	.00	.00	13,582.09
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	11,898.50	.00	.00	11,898.50
		Unsecured	2,262.60	.00	.00	2,262.60
		Secured Supplemental	2,328.10	.00	.00	2,328.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,489.20	.00	.00	16,489.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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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	78,568.19	.00	.00	78,568.19
		Unsecured	14,940.42	.00	.00	14,940.42
		Secured Supplemental	15,372.91	.00	.00	15,372.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	108,881.52	.00	.00	108,881.52
104.21	ARCADIA-'01 GEN. OBLIG. BONDS	Secured Master	.00	3,171.49	.00	3,171.49
		Unsecured	.00	622.79	.00	622.79
		Secured Supplemental	.00	620.53	.00	620.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	4,414.81	.00	4,414.81
104.53	CITY-ARCADIA LT MAIN ZN A	Secured Master	.00	317.75	.00	317.75
		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
		Total Adj Gross Coll	.00	417.88	.00	417.88
104.54	CITY-ARCADIA LT MAIN ZN B	Secured Master	.00	153.67	.00	153.67
		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
		Total Adj Gross Coll	.00	168.35	.00	168.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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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	2,327.11	.00	2,327.11
		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
		Total Adj Gross Coll	.00	3,588.11	.00	3,588.11
104.57	CITY-ARCADIA LT MAIN ZN E	Secured Master	.00	1,535.59	.00	1,535.59
		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
		Total Adj Gross Coll	.00	1,873.97	.00	1,873.97
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	2,794.53	.00	2,794.53
		Unsecured	.00	555.03	.00	555.03
		Secured Supplemental	.00	546.77	.00	546.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	3,896.33	.00	3,896.33
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	546.24	.00	.00	546.24
		Unsecured	103.87	.00	.00	103.87
		Secured Supplemental	106.87	.00	.00	106.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	756.98	.00	.00	756.98

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	912.69	.00	.00	912.69
		Unsecured	173.55	.00	.00	173.55
		Secured Supplemental	178.58	.00	.00	178.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,264.82	.00	.00	1,264.82
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,811.44	.00	.00	1,811.44
		Unsecured	344.45	.00	.00	344.45
		Secured Supplemental	354.41	.00	.00	354.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,510.30	.00	.00	2,510.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	23,258.46	.00	.00	23,258.46
		Unsecured	4,422.78	.00	.00	4,422.78
		Secured Supplemental	4,550.84	.00	.00	4,550.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32,232.08	.00	.00	32,232.08
817.03	ARCADIA UNIFIED SCHOOL DISTRICT	Secured Master	158,145.36	.00	.00	158,145.36
		Unsecured	30,072.74	.00	.00	30,072.74
		Secured Supplemental	30,943.25	.00	.00	30,943.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	219,161.35	.00	.00	219,161.35
817.06	CO.SCH.SERV.FD.- ARCADIA	Secured Master	6,079.56	.00	.00	6,079.56
		Unsecured	1,156.06	.00	.00	1,156.06
		Secured Supplemental	1,189.53	.00	.00	1,189.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,425.15	.00	.00	8,425.15
817.07	DEV.CTR.HDCPD.MINOR-ARCADIA	Secured Master	649.23	.00	.00	649.23
		Unsecured	123.43	.00	.00	123.43
		Secured Supplemental	127.03	.00	.00	127.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	899.69	.00	.00	899.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

104.04 ARCADIA - CENTRAL

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	621,006.71	10,300.14	.00	631,306.85
		Unsecured	118,089.95	1,258.31	.00	119,348.26
		Secured Supplemental	121,508.45	2,881.49	.00	124,389.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 104.04 Adj Gross Coll	860,605.11	14,439.94	.00	875,045.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	878,620.13	.00	.00	878,620.13
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
		Total Adj Gross Coll	231.34	.00	.00	231.34
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
		Total Adj Gross Coll	.00	57.97	.00	57.97
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
		Total Adj Gross Coll	59,163.80	.00	.00	59,163.80

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	355,811.80	.00	.00	355,811.80
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
		Total Adj Gross Coll	15,120.88	.00	.00	15,120.88
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
		Total Adj Gross Coll	5,444.36	.00	.00	5,444.36
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
		Total Adj Gross Coll	.00	2.72	.00	2.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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
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
		Total Adj Gross Coll	30,815.87	.00	.00	30,815.87
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
		Total Adj Gross Coll	4,858.28	.00	.00	4,858.28
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
		Total Adj Gross Coll	1,117.66	.00	.00	1,117.66
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
		Total Adj Gross Coll	22,880.39	.00	.00	22,880.39

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	210.55	.00	.00	210.55
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
		Total Adj Gross Coll	12,701.75	.00	.00	12,701.75
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
		Total Adj Gross Coll	136,078.97	.00	.00	136,078.97
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
		Total Adj Gross Coll	.00	8,765.43	.00	8,765.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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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
		Total Adj Gross Coll	379.96	.00	.00	379.96
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
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
		Total Adj Gross Coll	2,869.91	.00	.00	2,869.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	5,695.78	.00	.00	5,695.78
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
		Total Adj Gross Coll	51,451.13	.00	.00	51,451.13
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
		Total Adj Gross Coll	344,971.74	.00	.00	344,971.74
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
		Total Adj Gross Coll	12,098.10	.00	.00	12,098.10

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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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
		Total Adj Gross Coll	3,464.04	.00	.00	3,464.04
		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
		Total CRA 106.02 Adj Gross Coll	1,943,986.44	8,826.12	.00	1,952,812.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	70,229.57	.00	.00	70,229.57
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
		Total Adj Gross Coll	16.35	.00	.00	16.35
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
		Total Adj Gross Coll	.00	.23	.00	.23
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
		Total Adj Gross Coll	31.62	.00	.00	31.62

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
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112.09 AZUSA - AMENDED MERGED CBD & WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
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
		Total Adj Gross Coll	6.32	.00	.00	6.32
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
		Total Adj Gross Coll	2,941.53	.00	.00	2,941.53
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
		Total Adj Gross Coll	1,014.94	.00	.00	1,014.94
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
		Total Adj Gross Coll	385.75	.00	.00	385.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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112.09 AZUSA - AMENDED MERGED CBD & WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.60	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
		Total Adj Gross Coll	.00	-.01	.00	-.01
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
		Total Adj Gross Coll	2,183.60	.00	.00	2,183.60
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
		Total Adj Gross Coll	2,440.18	.00	.00	2,440.18
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
		Total Adj Gross Coll	27,598.35	.00	.00	27,598.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	449.54	.00	449.54
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
		Total Adj Gross Coll	1,394.04	.00	.00	1,394.04
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
		Total Adj Gross Coll	.00	843.70	.00	843.70
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
		Total Adj Gross Coll	86.33	.00	.00	86.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
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
		Total Adj Gross Coll	203.32	.00	.00	203.32
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
		Total Adj Gross Coll	403.57	.00	.00	403.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	3,569.48	.00	.00	3,569.48
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
		Total Adj Gross Coll	93.05	.00	.00	93.05
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
		Total Adj Gross Coll	28,102.29	.00	.00	28,102.29
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
		Total Adj Gross Coll	1,218.17	.00	.00	1,218.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
Total Adj Gross Coll			142.02	.00	.00	142.02
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
Total Adj Gross Coll			.00	1,390.75	.00	1,390.75
			Secured Master	138,327.02	2,602.47	140,929.49
			Unsecured	328.54	5.76	334.30
			Secured Supplemental	3,404.92	75.98	3,480.90
			Secured Defaulted Master	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00
Total CRA 112.09 Adj Gross Coll			142,060.48	2,684.21	.00	144,744.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	296,385.79	.00	.00	296,385.79
		Unsecured	203,192.94	.00	.00	203,192.94
		Secured Supplemental	51,955.24	.00	.00	51,955.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	551,533.97	.00	.00	551,533.97
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	67.39	.00	.00	67.39
		Unsecured	46.29	.00	.00	46.29
		Secured Supplemental	11.83	.00	.00	11.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	125.51	.00	.00	125.51
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	323.57	.00	323.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	323.57	.00	323.57
3.01	L A COUNTY LIBRARY	Secured Master	17,246.49	.00	.00	17,246.49
		Unsecured	11,823.74	.00	.00	11,823.74
		Secured Supplemental	3,022.88	.00	.00	3,022.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32,093.11	.00	.00	32,093.11

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	103,720.24	.00	.00	103,720.24
		Unsecured	71,108.49	.00	.00	71,108.49
		Secured Supplemental	18,180.83	.00	.00	18,180.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	193,009.56	.00	.00	193,009.56
7.31	L A C FIRE-FFW	Secured Master	3,807.79	.00	.00	3,807.79
		Unsecured	2,613.43	.00	.00	2,613.43
		Secured Supplemental	670.78	.00	.00	670.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,092.00	.00	.00	7,092.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,594.03	.00	.00	1,594.03
		Unsecured	1,088.04	.00	.00	1,088.04
		Secured Supplemental	278.08	.00	.00	278.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,960.15	.00	.00	2,960.15
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	7.95	.00	7.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	7.95	.00	7.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	9,022.03	.00	.00	9,022.03
		Unsecured	6,158.51	.00	.00	6,158.51
		Secured Supplemental	1,574.60	.00	.00	1,574.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,755.14	.00	.00	16,755.14
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	10,953.08	.00	.00	10,953.08
		Unsecured	7,476.62	.00	.00	7,476.62
		Secured Supplemental	1,911.48	.00	.00	1,911.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,341.18	.00	.00	20,341.18
114.01	CITY-BALDWIN PK TD #1	Secured Master	98,109.96	.00	.00	98,109.96
		Unsecured	67,262.13	.00	.00	67,262.13
		Secured Supplemental	17,197.38	.00	.00	17,197.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	182,569.47	.00	.00	182,569.47
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	19,917.30	.00	.00	19,917.30
		Unsecured	13,654.88	.00	.00	13,654.88
		Secured Supplemental	3,491.22	.00	.00	3,491.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37,063.40	.00	.00	37,063.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	8,547.22	.00	.00	8,547.22
		Unsecured	5,221.67	.00	.00	5,221.67
		Secured Supplemental	729.03	.00	.00	729.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,497.92	.00	.00	14,497.92
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	3,207.96	.00	3,207.96
		Unsecured	.00	2,293.77	.00	2,293.77
		Secured Supplemental	.00	558.82	.00	558.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	6,060.55	.00	6,060.55
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	500.64	.00	.00	500.64
		Unsecured	343.30	.00	.00	343.30
		Secured Supplemental	87.86	.00	.00	87.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	931.80	.00	.00	931.80
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	836.56	.00	.00	836.56
		Unsecured	573.56	.00	.00	573.56
		Secured Supplemental	146.69	.00	.00	146.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,556.81	.00	.00	1,556.81
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,660.36	.00	.00	1,660.36
		Unsecured	1,138.36	.00	.00	1,138.36
		Secured Supplemental	291.13	.00	.00	291.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,089.85	.00	.00	3,089.85
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	17,919.31	.00	.00	17,919.31
		Unsecured	12,285.10	.00	.00	12,285.10
		Secured Supplemental	3,140.95	.00	.00	3,140.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33,345.36	.00	.00	33,345.36

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	172.99	.00	.00	172.99
		Unsecured	118.54	.00	.00	118.54
		Secured Supplemental	30.32	.00	.00	30.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	321.85	.00	.00	321.85
820.03	BALDWIN PARK UNIF SCH DIST	Secured Master	116,434.81	.00	.00	116,434.81
		Unsecured	79,825.31	.00	.00	79,825.31
		Secured Supplemental	20,409.43	.00	.00	20,409.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	216,669.55	.00	.00	216,669.55
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	5,405.15	.00	.00	5,405.15
		Unsecured	3,705.62	.00	.00	3,705.62
		Secured Supplemental	947.40	.00	.00	947.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,058.17	.00	.00	10,058.17
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK	Secured Master	583.16	.00	.00	583.16
		Unsecured	399.85	.00	.00	399.85
		Secured Supplemental	102.14	.00	.00	102.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,085.15	.00	.00	1,085.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

114.03 BALDWIN PARK - SAN GAB RIVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	712,884.30	3,207.96	.00	716,092.26
		Unsecured	488,036.38	2,625.29	.00	490,661.67
		Secured Supplemental	124,179.27	558.82	.00	124,738.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 114.03 Adj Gross Coll			1,325,099.95	6,392.07	.00	1,331,492.02

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	143,035.41	.00	.00	143,035.41
		Unsecured	14,954.62	.00	.00	14,954.62
		Secured Supplemental	5,614.32	.00	.00	5,614.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	163,604.35	.00	.00	163,604.35
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	28.63	.00	.00	28.63
		Unsecured	3.61	.00	.00	3.61
		Secured Supplemental	1.06	.00	.00	1.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33.30	.00	.00	33.30
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	23.10	.00	23.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	23.10	.00	23.10
3.01	L A COUNTY LIBRARY	Secured Master	7,333.66	.00	.00	7,333.66
		Unsecured	924.68	.00	.00	924.68
		Secured Supplemental	267.59	.00	.00	267.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,525.93	.00	.00	8,525.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	44,105.07	.00	.00	44,105.07
		Unsecured	5,561.00	.00	.00	5,561.00
		Secured Supplemental	1,609.22	.00	.00	1,609.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	51,275.29	.00	.00	51,275.29
7.31	L A C FIRE-FFW	Secured Master	1,565.98	.00	.00	1,565.98
		Unsecured	218.07	.00	.00	218.07
		Secured Supplemental	54.08	.00	.00	54.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,838.13	.00	.00	1,838.13
9.55	BELL GARDENS LIGHTING DISTRICT	Secured Master	6,089.69	.00	.00	6,089.69
		Unsecured	456.43	.00	.00	456.43
		Secured Supplemental	281.56	.00	.00	281.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,827.68	.00	.00	6,827.68
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	674.81	.00	.00	674.81
		Unsecured	85.10	.00	.00	85.10
		Secured Supplemental	24.63	.00	.00	24.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	784.54	.00	.00	784.54

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-1.13	.00	-1.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-1.13	.00	-1.13
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,819.75	.00	.00	3,819.75
		Unsecured	481.66	.00	.00	481.66
		Secured Supplemental	139.36	.00	.00	139.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,440.77	.00	.00	4,440.77
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	138.49	.00	.00	138.49
		Unsecured	17.49	.00	.00	17.49
		Secured Supplemental	5.08	.00	.00	5.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	161.06	.00	.00	161.06
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	4,561.46	.00	.00	4,561.46
		Unsecured	575.14	.00	.00	575.14
		Secured Supplemental	166.46	.00	.00	166.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,303.06	.00	.00	5,303.06

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	40,627.99	.00	.00	40,627.99
		Unsecured	3,567.97	.00	.00	3,567.97
		Secured Supplemental	1,687.15	.00	.00	1,687.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	45,883.11	.00	.00	45,883.11
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1,421.63	.00	1,421.63
		Unsecured	.00	163.71	.00	163.71
		Secured Supplemental	.00	55.26	.00	55.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,640.60	.00	1,640.60
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	47.06	.00	.00	47.06
		Unsecured	5.95	.00	.00	5.95
		Secured Supplemental	1.72	.00	.00	1.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	54.73	.00	.00	54.73
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	355.69	.00	.00	355.69
		Unsecured	44.88	.00	.00	44.88
		Secured Supplemental	12.99	.00	.00	12.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			413.56	.00	.00	413.56
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	705.99	.00	.00	705.99
		Unsecured	89.05	.00	.00	89.05
		Secured Supplemental	25.77	.00	.00	25.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			820.81	.00	.00	820.81
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	199.52	.00	.00	199.52
		Unsecured	-43.66	.00	.00	-43.66
		Secured Supplemental	3.15	.00	.00	3.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			159.01	.00	.00	159.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	7,354.35	.00	.00	7,354.35
		Unsecured	1,009.22	.00	.00	1,009.22
		Secured Supplemental	273.24	.00	.00	273.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,636.81	.00	.00	8,636.81
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	76.01	.00	.00	76.01
		Unsecured	10.46	.00	.00	10.46
		Secured Supplemental	2.85	.00	.00	2.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	89.32	.00	.00	89.32
853.03	DOWNEY UNIFIED SCHOOL DISTRICT	Secured Master	1,637.03	.00	.00	1,637.03
		Unsecured	-358.27	.00	.00	-358.27
		Secured Supplemental	25.91	.00	.00	25.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,304.67	.00	.00	1,304.67
853.06	CO.SCH.SERV.FD.- DOWNEY	Secured Master	56.51	.00	.00	56.51
		Unsecured	-12.37	.00	.00	-12.37
		Secured Supplemental	.89	.00	.00	.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	45.03	.00	.00	45.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	3.95	.00	.00	3.95
		Unsecured	-.85	.00	.00	-.85
		Secured Supplemental	.06	.00	.00	.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.16	.00	.00	3.16
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	16,874.83	3.88	.00	16,878.71
		Unsecured	-428.58	-.19	.00	-428.77
		Secured Supplemental	2,623.80	.60	.00	2,624.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,070.05	4.29	.00	19,074.34
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.93	.00	.00	.93
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.15	.00	.00	.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.07	.00	.00	1.07
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	95.16	.00	.00	95.16
		Unsecured	-2.41	.00	.00	-2.41
		Secured Supplemental	14.80	.00	.00	14.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	107.55	.00	.00	107.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	276.87	.00	.00	276.87
		Unsecured	-7.02	.00	.00	-7.02
		Secured Supplemental	43.05	.00	.00	43.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	312.90	.00	.00	312.90
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	35,116.20	.00	.00	35,116.20
		Unsecured	7,404.45	.00	.00	7,404.45
		Secured Supplemental	-576.72	.00	.00	-576.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41,943.93	.00	.00	41,943.93
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	1,253.89	.00	.00	1,253.89
		Unsecured	264.39	.00	.00	264.39
		Secured Supplemental	-20.58	.00	.00	-20.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,497.70	.00	.00	1,497.70
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	58.43	.00	.00	58.43
		Unsecured	12.32	.00	.00	12.32
		Secured Supplemental	-.93	.00	.00	-.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	69.82	.00	.00	69.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

119.02 BELL GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	316,093.36	1,425.51	.00	317,518.87
		Unsecured	34,833.32	185.49	.00	35,018.81
		Secured Supplemental	12,280.66	55.86	.00	12,336.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 119.02 Adj Gross Coll			363,207.34	1,666.86	.00	364,874.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	330,738.05	.00	.00	330,738.05
		Unsecured	38,238.72	.00	.00	38,238.72
		Secured Supplemental	49,604.72	.00	.00	49,604.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	418,581.49	.00	.00	418,581.49
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	64.29	.00	.00	64.29
		Unsecured	7.43	.00	.00	7.43
		Secured Supplemental	9.65	.00	.00	9.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	81.37	.00	.00	81.37
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	56.16	.00	56.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	56.16	.00	56.16
3.01	L A COUNTY LIBRARY	Secured Master	16,437.17	.00	.00	16,437.17
		Unsecured	1,900.40	.00	.00	1,900.40
		Secured Supplemental	2,465.28	.00	.00	2,465.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,802.85	.00	.00	20,802.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	98,853.37	.00	.00	98,853.37
		Unsecured	11,429.04	.00	.00	11,429.04
		Secured Supplemental	14,826.22	.00	.00	14,826.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	125,108.63	.00	.00	125,108.63
7.31	L A C FIRE-FFW	Secured Master	3,411.08	.00	.00	3,411.08
		Unsecured	394.37	.00	.00	394.37
		Secured Supplemental	511.60	.00	.00	511.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,317.05	.00	.00	4,317.05
9.55	BELL GARDENS LIGHTING DISTRICT	Secured Master	23,798.68	.00	.00	23,798.68
		Unsecured	2,751.51	.00	.00	2,751.51
		Secured Supplemental	3,569.37	.00	.00	3,569.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,119.56	.00	.00	30,119.56
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,512.59	.00	.00	1,512.59
		Unsecured	174.87	.00	.00	174.87
		Secured Supplemental	226.86	.00	.00	226.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,914.32	.00	.00	1,914.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	2.25	.00	2.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	2.25	.00	2.25
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,561.42	.00	.00	8,561.42
		Unsecured	989.83	.00	.00	989.83
		Secured Supplemental	1,284.06	.00	.00	1,284.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			10,835.31	.00	.00	10,835.31
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	310.53	.00	.00	310.53
		Unsecured	35.90	.00	.00	35.90
		Secured Supplemental	46.58	.00	.00	46.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			393.01	.00	.00	393.01
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	10,223.78	.00	.00	10,223.78
		Unsecured	1,182.03	.00	.00	1,182.03
		Secured Supplemental	1,533.38	.00	.00	1,533.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			12,939.19	.00	.00	12,939.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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 Report Date: 01/16/2015

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	96,546.35	.00	.00	96,546.35
		Unsecured	11,162.31	.00	.00	11,162.31
		Secured Supplemental	14,480.20	.00	.00	14,480.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	122,188.86	.00	.00	122,188.86
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	3,296.61	.00	3,296.61
		Unsecured	.00	398.08	.00	398.08
		Secured Supplemental	.00	494.43	.00	494.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	4,189.12	.00	4,189.12
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	105.58	.00	.00	105.58
		Unsecured	12.20	.00	.00	12.20
		Secured Supplemental	15.83	.00	.00	15.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	133.61	.00	.00	133.61
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
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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
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	797.34	.00	.00	797.34
		Unsecured	92.18	.00	.00	92.18
		Secured Supplemental	119.59	.00	.00	119.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,009.11	.00	.00	1,009.11
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,582.43	.00	.00	1,582.43
		Unsecured	182.95	.00	.00	182.95
		Secured Supplemental	237.33	.00	.00	237.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,002.71	.00	.00	2,002.71
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	17,016.05	.00	.00	17,016.05
		Unsecured	1,967.32	.00	.00	1,967.32
		Secured Supplemental	2,552.10	.00	.00	2,552.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,535.47	.00	.00	21,535.47

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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119.03 BELL GARDENS - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	175.94	.00	.00	175.94
		Unsecured	20.34	.00	.00	20.34
		Secured Supplemental	26.39	.00	.00	26.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	222.67	.00	.00	222.67
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	118,034.05	.00	.00	118,034.05
		Unsecured	13,646.63	.00	.00	13,646.63
		Secured Supplemental	17,702.97	.00	.00	17,702.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	149,383.65	.00	.00	149,383.65
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	4,214.76	.00	.00	4,214.76
		Unsecured	487.29	.00	.00	487.29
		Secured Supplemental	632.13	.00	.00	632.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,334.18	.00	.00	5,334.18
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	196.49	.00	.00	196.49
		Unsecured	22.71	.00	.00	22.71
		Secured Supplemental	29.47	.00	.00	29.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	248.67	.00	.00	248.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

119.03 BELL GARDENS - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	732,579.95	3,296.61	.00	735,876.56
		Unsecured	84,698.03	456.49	.00	85,154.52
		Secured Supplemental	109,873.73	494.43	.00	110,368.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 119.03 Adj Gross Coll			927,151.71	4,247.53	.00	931,399.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	18,781.28	.00	.00	18,781.28
		Secured Supplemental	102,059.31	.00	.00	102,059.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,538,670.37	.00	.00	1,538,670.37
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
		Total Adj Gross Coll	351.04	.00	.00	351.04
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	24.08	.00	24.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	24.08	.00	24.08
7.31	L A C FIRE-FFW	Secured Master	21,018.26	.00	.00	21,018.26
		Unsecured	278.41	.00	.00	278.41
		Secured Supplemental	1,512.95	.00	.00	1,512.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,809.62	.00	.00	22,809.62

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	100.81	.00	.00	100.81
		Secured Supplemental	547.86	.00	.00	547.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,259.66	.00	.00	8,259.66
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	-4.15	.00	-4.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-4.15	.00	-4.15
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	43,078.98	.00	.00	43,078.98
		Unsecured	570.64	.00	.00	570.64
		Secured Supplemental	3,100.94	.00	.00	3,100.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46,750.56	.00	.00	46,750.56
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
		Total Adj Gross Coll	1,694.42	.00	.00	1,694.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	8,169.30	.00	.00	8,169.30
		Secured Supplemental	44,392.91	.00	.00	44,392.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	669,278.07	.00	.00	669,278.07
310.10	CITY OF BURBANK AREA-1102	Secured Master	.00	12,341.36	.00	12,341.36
		Unsecured	.00	170.75	.00	170.75
		Secured Supplemental	.00	888.37	.00	888.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	13,400.48	.00	13,400.48
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	53.14	.00	.00	53.14
		Secured Supplemental	288.80	.00	.00	288.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,353.96	.00	.00	4,353.96
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,962.45	.00	.00	7,962.45
		Unsecured	105.47	.00	.00	105.47
		Secured Supplemental	573.16	.00	.00	573.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,641.08	.00	.00	8,641.08
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	85,620.69	.00	.00	85,620.69
		Unsecured	1,134.17	.00	.00	1,134.17
		Secured Supplemental	6,163.21	.00	.00	6,163.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	92,918.07	.00	.00	92,918.07
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
		Total Adj Gross Coll	960.77	.00	.00	960.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	6,696.33	.00	.00	6,696.33
		Secured Supplemental	36,388.65	.00	.00	36,388.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	548,603.98	.00	.00	548,603.98
834.06	CO.SCH.SERV.FD.- BURBANK	Secured Master	26,330.86	.00	.00	26,330.86
		Unsecured	348.79	.00	.00	348.79
		Secured Supplemental	1,895.36	.00	.00	1,895.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,575.01	.00	.00	28,575.01
834.20	BURBANK CHILDREN,S CENTER FUND	Secured Master	4,057.15	.00	.00	4,057.15
		Unsecured	53.74	.00	.00	53.74
		Secured Supplemental	292.05	.00	.00	292.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,402.94	.00	.00	4,402.94
		Secured Master	2,742,526.19	12,341.36	.00	2,754,867.55
		Unsecured	36,328.76	190.68	.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
		Total CRA 124.05 Adj Gross Coll	2,976,269.55	13,420.41	.00	2,989,689.96

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	420,819.30	.00	.00	420,819.30
		Unsecured	-19,170.90	.00	.00	-19,170.90
		Secured Supplemental	92,551.58	.00	.00	92,551.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	494,199.98	.00	.00	494,199.98
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	111.37	.00	.00	111.37
		Unsecured	-5.08	.00	.00	-5.08
		Secured Supplemental	24.42	.00	.00	24.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	130.71	.00	.00	130.71
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-30.60	.00	-30.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-30.60	.00	-30.60
3.01	L A COUNTY LIBRARY	Secured Master	28,489.19	.00	.00	28,489.19
		Unsecured	-1,297.68	.00	.00	-1,297.68
		Secured Supplemental	6,246.02	.00	.00	6,246.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33,437.53	.00	.00	33,437.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	171,334.87	.00	.00	171,334.87
		Unsecured	-7,804.33	.00	.00	-7,804.33
		Secured Supplemental	37,563.79	.00	.00	37,563.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	201,094.33	.00	.00	201,094.33
7.31	L A C FIRE-FFW	Secured Master	7,030.97	.00	.00	7,030.97
		Unsecured	-317.47	.00	.00	-317.47
		Secured Supplemental	1,548.76	.00	.00	1,548.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,262.26	.00	.00	8,262.26
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	9,752.82	.00	.00	9,752.82
		Unsecured	-1,394.83	.00	.00	-1,394.83
		Secured Supplemental	1,410.62	.00	.00	1,410.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,768.61	.00	.00	9,768.61
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,618.37	.00	.00	2,618.37
		Unsecured	-119.33	.00	.00	-119.33
		Secured Supplemental	574.76	.00	.00	574.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,073.80	.00	.00	3,073.80

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-.70	.00	-.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-.70	.00	-.70
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	14,820.66	.00	.00	14,820.66
		Unsecured	-675.44	.00	.00	-675.44
		Secured Supplemental	3,253.28	.00	.00	3,253.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,398.50	.00	.00	17,398.50
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	538.16	.00	.00	538.16
		Unsecured	-24.50	.00	.00	-24.50
		Secured Supplemental	117.99	.00	.00	117.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	631.65	.00	.00	631.65
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	12,653.09	.00	.00	12,653.09
		Unsecured	-576.65	.00	.00	-576.65
		Secured Supplemental	2,777.48	.00	.00	2,777.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,853.92	.00	.00	14,853.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	66,809.06	.00	.00	66,809.06
		Unsecured	-3,112.59	.00	.00	-3,112.59
		Secured Supplemental	14,620.15	.00	.00	14,620.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	78,316.62	.00	.00	78,316.62
320.05	WEST BASIN MWD 1111	Secured Master	.00	4,443.63	.00	4,443.63
		Unsecured	.00	-216.95	.00	-216.95
		Secured Supplemental	.00	975.71	.00	975.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	5,202.39	.00	5,202.39
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	182.92	.00	.00	182.92
		Unsecured	-8.32	.00	.00	-8.32
		Secured Supplemental	40.11	.00	.00	40.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	214.71	.00	.00	214.71
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
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,382.27	.00	.00	1,382.27
		Unsecured	-62.93	.00	.00	-62.93
		Secured Supplemental	302.98	.00	.00	302.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,622.32	.00	.00	1,622.32
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,743.48	.00	.00	2,743.48
		Unsecured	-124.92	.00	.00	-124.92
		Secured Supplemental	601.31	.00	.00	601.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,219.87	.00	.00	3,219.87

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	29,501.01	.00	.00	29,501.01
		Unsecured	-1,343.38	.00	.00	-1,343.38
		Secured Supplemental	6,466.02	.00	.00	6,466.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34,623.65	.00	.00	34,623.65
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	304.98	.00	.00	304.98
		Unsecured	-13.86	.00	.00	-13.86
		Secured Supplemental	66.86	.00	.00	66.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	357.98	.00	.00	357.98
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	217,199.00	39.63	.00	217,238.63
		Unsecured	-9,890.64	-3.65	.00	-9,894.29
		Secured Supplemental	47,605.57	8.67	.00	47,614.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	254,913.93	44.65	.00	254,958.58
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	12.04	.00	.00	12.04
		Unsecured	-.55	.00	.00	-.55
		Secured Supplemental	2.64	.00	.00	2.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.13	.00	.00	14.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,224.99	.00	.00	1,224.99
		Unsecured	-55.76	.00	.00	-55.76
		Secured Supplemental	268.50	.00	.00	268.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,437.73	.00	.00	1,437.73
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	3,563.84	.00	.00	3,563.84
		Unsecured	-162.28	.00	.00	-162.28
		Secured Supplemental	781.12	.00	.00	781.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,182.68	.00	.00	4,182.68
		Secured Master	991,092.39	4,483.26	.00	995,575.65
		Unsecured	-46,161.44	-251.90	.00	-46,413.34
		Secured Supplemental	216,823.96	984.38	.00	217,808.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 125.02 Adj Gross Coll	1,161,754.91	5,215.74	.00	1,166,970.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	441,412.75	.00	.00	441,412.75
		Unsecured	-12,103.68	.00	.00	-12,103.68
		Secured Supplemental	56,360.20	.00	.00	56,360.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	485,669.27	.00	.00	485,669.27
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	116.45	.00	.00	116.45
		Unsecured	-3.18	.00	.00	-3.18
		Secured Supplemental	14.86	.00	.00	14.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	128.13	.00	.00	128.13
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-19.03	.00	-19.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-19.03	.00	-19.03
3.01	L A COUNTY LIBRARY	Secured Master	29,823.84	.00	.00	29,823.84
		Unsecured	-810.44	.00	.00	-810.44
		Secured Supplemental	3,804.48	.00	.00	3,804.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32,817.88	.00	.00	32,817.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	179,362.91	.00	.00	179,362.91
		Unsecured	-4,873.89	.00	.00	-4,873.89
		Secured Supplemental	22,880.32	.00	.00	22,880.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	197,369.34	.00	.00	197,369.34
7.31	L A C FIRE-FFW	Secured Master	7,379.06	.00	.00	7,379.06
		Unsecured	-201.62	.00	.00	-201.62
		Secured Supplemental	942.46	.00	.00	942.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,119.90	.00	.00	8,119.90
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	10,276.11	.00	.00	10,276.11
		Unsecured	-606.26	.00	.00	-606.26
		Secured Supplemental	1,074.80	.00	.00	1,074.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,744.65	.00	.00	10,744.65
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,740.37	.00	.00	2,740.37
		Unsecured	-74.56	.00	.00	-74.56
		Secured Supplemental	350.07	.00	.00	350.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,015.88	.00	.00	3,015.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-2.06	.00	-2.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-2.06	.00	-2.06
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,510.84	.00	.00	15,510.84
		Unsecured	-422.11	.00	.00	-422.11
		Secured Supplemental	1,981.56	.00	.00	1,981.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,070.29	.00	.00	17,070.29
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	563.28	.00	.00	563.28
		Unsecured	-15.30	.00	.00	-15.30
		Secured Supplemental	71.85	.00	.00	71.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	619.83	.00	.00	619.83
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	13,242.16	.00	.00	13,242.16
		Unsecured	-360.38	.00	.00	-360.38
		Secured Supplemental	1,691.77	.00	.00	1,691.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,573.55	.00	.00	14,573.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	70,000.60	.00	.00	70,000.60
		Unsecured	-1,934.87	.00	.00	-1,934.87
		Secured Supplemental	8,919.72	.00	.00	8,919.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	76,985.45	.00	.00	76,985.45
320.05	WEST BASIN MWD 1111	Secured Master	.00	4,673.61	.00	4,673.61
		Unsecured	.00	-134.83	.00	-134.83
		Secured Supplemental	.00	595.27	.00	595.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	5,134.05	.00	5,134.05
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	191.36	.00	.00	191.36
		Unsecured	-5.20	.00	.00	-5.20
		Secured Supplemental	24.42	.00	.00	24.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	210.58	.00	.00	210.58
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.08	.00	.00	.08
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.08	.00	.00	.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,447.25	.00	.00	1,447.25
		Unsecured	-39.30	.00	.00	-39.30
		Secured Supplemental	184.53	.00	.00	184.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,592.48	.00	.00	1,592.48
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,872.22	.00	.00	2,872.22
		Unsecured	-77.99	.00	.00	-77.99
		Secured Supplemental	366.24	.00	.00	366.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,160.47	.00	.00	3,160.47

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	30,887.20	.00	.00	30,887.20
		Unsecured	-838.77	.00	.00	-838.77
		Secured Supplemental	3,938.46	.00	.00	3,938.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33,986.89	.00	.00	33,986.89
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	319.25	.00	.00	319.25
		Unsecured	-8.68	.00	.00	-8.68
		Secured Supplemental	40.69	.00	.00	40.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	351.26	.00	.00	351.26
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	227,407.43	41.54	.00	227,448.97
		Unsecured	-6,175.25	-2.24	.00	-6,177.49
		Secured Supplemental	28,996.79	5.30	.00	29,002.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	250,228.97	44.60	.00	250,273.57
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	12.47	.00	.00	12.47
		Unsecured	-.34	.00	.00	-.34
		Secured Supplemental	1.60	.00	.00	1.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13.73	.00	.00	13.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,282.51	.00	.00	1,282.51
		Unsecured	-34.83	.00	.00	-34.83
		Secured Supplemental	163.53	.00	.00	163.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,411.21	.00	.00	1,411.21
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	3,731.35	.00	.00	3,731.35
		Unsecured	-101.33	.00	.00	-101.33
		Secured Supplemental	475.77	.00	.00	475.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,105.79	.00	.00	4,105.79
		Secured Master	1,038,579.49	4,715.15	.00	1,043,294.64
		Unsecured	-28,687.98	-158.16	.00	-28,846.14
		Secured Supplemental	132,284.12	600.57	.00	132,884.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 125.03 Adj Gross Coll	1,142,175.63	5,157.56	.00	1,147,333.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	152,658.75	.00	.00	152,658.75
		Unsecured	4,484.73	.00	.00	4,484.73
		Secured Supplemental	20,818.67	.00	.00	20,818.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	177,962.15	.00	.00	177,962.15
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	39.90	.00	.00	39.90
		Unsecured	1.12	.00	.00	1.12
		Secured Supplemental	5.44	.00	.00	5.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46.46	.00	.00	46.46
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	4.26	.00	4.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	4.26	.00	4.26
3.01	L A COUNTY LIBRARY	Secured Master	10,216.99	.00	.00	10,216.99
		Unsecured	286.99	.00	.00	286.99
		Secured Supplemental	1,396.97	.00	.00	1,396.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,900.95	.00	.00	11,900.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	41,517.83	.00	.00	41,517.83
		Unsecured	-606.07	.00	.00	-606.07
		Secured Supplemental	6,289.91	.00	.00	6,289.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	47,201.67	.00	.00	47,201.67
7.31	L A C FIRE-FFW	Secured Master	2,620.44	.00	.00	2,620.44
		Unsecured	85.98	.00	.00	85.98
		Secured Supplemental	354.06	.00	.00	354.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,060.48	.00	.00	3,060.48
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	686.40	.00	.00	686.40
		Unsecured	-1,193.45	.00	.00	-1,193.45
		Secured Supplemental	555.73	.00	.00	555.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	48.68	.00	.00	48.68
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	940.15	.00	.00	940.15
		Unsecured	26.40	.00	.00	26.40
		Secured Supplemental	128.54	.00	.00	128.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,095.09	.00	.00	1,095.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-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
		Total Adj Gross Coll	.00	-2.22	.00	-2.22
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,321.57	.00	.00	5,321.57
		Unsecured	149.50	.00	.00	149.50
		Secured Supplemental	727.61	.00	.00	727.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,198.68	.00	.00	6,198.68
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	192.98	.00	.00	192.98
		Unsecured	5.41	.00	.00	5.41
		Secured Supplemental	26.38	.00	.00	26.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	224.77	.00	.00	224.77
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	4,543.27	.00	.00	4,543.27
		Unsecured	127.62	.00	.00	127.62
		Secured Supplemental	621.20	.00	.00	621.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,292.09	.00	.00	5,292.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	22,451.85	.00	.00	22,451.85
		Unsecured	430.01	.00	.00	430.01
		Secured Supplemental	3,143.73	.00	.00	3,143.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,025.59	.00	.00	26,025.59
320.05	WEST BASIN MWD 1111	Secured Master	.00	1,498.62	.00	1,498.62
		Unsecured	.00	29.96	.00	29.96
		Secured Supplemental	.00	209.81	.00	209.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,738.39	.00	1,738.39
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	40.81	.00	.00	40.81
		Unsecured	1.66	.00	.00	1.66
		Secured Supplemental	8.96	.00	.00	8.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	51.43	.00	.00	51.43
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
		Total Adj Gross Coll	24.95	.00	.00	24.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	495.67	.00	.00	495.67
		Unsecured	13.91	.00	.00	13.91
		Secured Supplemental	67.75	.00	.00	67.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	577.33	.00	.00	577.33
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	983.75	.00	.00	983.75
		Unsecured	27.61	.00	.00	27.61
		Secured Supplemental	134.48	.00	.00	134.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,145.84	.00	.00	1,145.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	10,578.63	.00	.00	10,578.63
		Unsecured	297.10	.00	.00	297.10
		Secured Supplemental	1,446.17	.00	.00	1,446.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,321.90	.00	.00	12,321.90
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	109.33	.00	.00	109.33
		Unsecured	3.07	.00	.00	3.07
		Secured Supplemental	14.94	.00	.00	14.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	127.34	.00	.00	127.34
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	77,884.77	13.34	.00	77,898.11
		Unsecured	2,187.39	.50	.00	2,187.89
		Secured Supplemental	10,647.43	1.87	.00	10,649.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	90,719.59	15.71	.00	90,735.30
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	4.29	.00	.00	4.29
		Unsecured	.12	.00	.00	.12
		Secured Supplemental	.59	.00	.00	.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.00	.00	.00	5.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	439.27	.00	.00	439.27
		Unsecured	12.33	.00	.00	12.33
		Secured Supplemental	60.04	.00	.00	60.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	511.64	.00	.00	511.64
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,277.93	.00	.00	1,277.93
		Unsecured	35.90	.00	.00	35.90
		Secured Supplemental	174.69	.00	.00	174.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,488.52	.00	.00	1,488.52
		Secured Master	333,029.36	1,511.96	.00	334,541.32
		Unsecured	6,377.50	32.50	.00	6,410.00
		Secured Supplemental	46,623.29	211.68	.00	46,834.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 125.05 Adj Gross Coll	386,030.15	1,756.14	.00	387,786.29

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	626,114.10	.00	.00	626,114.10
		Unsecured	-25,357.04	.00	.00	-25,357.04
		Secured Supplemental	69,129.97	.00	.00	69,129.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	669,887.03	.00	.00	669,887.03
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	165.41	.00	.00	165.41
		Unsecured	-6.60	.00	.00	-6.60
		Secured Supplemental	18.28	.00	.00	18.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	177.09	.00	.00	177.09
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-39.43	.00	-39.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-39.43	.00	-39.43
3.01	L A COUNTY LIBRARY	Secured Master	42,276.47	.00	.00	42,276.47
		Unsecured	-1,707.06	.00	.00	-1,707.06
		Secured Supplemental	4,662.99	.00	.00	4,662.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	45,232.40	.00	.00	45,232.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	254,252.25	.00	.00	254,252.25
		Unsecured	-10,265.98	.00	.00	-10,265.98
		Secured Supplemental	28,043.38	.00	.00	28,043.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	272,029.65	.00	.00	272,029.65
7.31	L A C FIRE-FFW	Secured Master	10,509.63	.00	.00	10,509.63
		Unsecured	-413.87	.00	.00	-413.87
		Secured Supplemental	1,162.32	.00	.00	1,162.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,258.08	.00	.00	11,258.08
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	4,176.61	.00	.00	4,176.61
		Unsecured	-797.20	.00	.00	-797.20
		Secured Supplemental	801.10	.00	.00	801.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,180.51	.00	.00	4,180.51
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,890.05	.00	.00	3,890.05
		Unsecured	-157.11	.00	.00	-157.11
		Secured Supplemental	429.09	.00	.00	429.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,162.03	.00	.00	4,162.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-4.74	.00	-4.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-4.74	.00	-4.74
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	22,018.87	.00	.00	22,018.87
		Unsecured	-889.13	.00	.00	-889.13
		Secured Supplemental	2,428.74	.00	.00	2,428.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,558.48	.00	.00	23,558.48
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	798.53	.00	.00	798.53
		Unsecured	-32.31	.00	.00	-32.31
		Secured Supplemental	88.08	.00	.00	88.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	854.30	.00	.00	854.30
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	18,798.50	.00	.00	18,798.50
		Unsecured	-759.11	.00	.00	-759.11
		Secured Supplemental	2,073.54	.00	.00	2,073.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,112.93	.00	.00	20,112.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	98,444.54	.00	.00	98,444.54
		Unsecured	-4,083.40	.00	.00	-4,083.40
		Secured Supplemental	10,873.04	.00	.00	10,873.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	105,234.18	.00	.00	105,234.18
320.05	WEST BASIN MWD 1111	Secured Master	.00	6,580.27	.00	6,580.27
		Unsecured	.00	-279.88	.00	-279.88
		Secured Supplemental	.00	727.85	.00	727.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	7,028.24	.00	7,028.24
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	271.14	.00	.00	271.14
		Unsecured	-11.00	.00	.00	-11.00
		Secured Supplemental	30.08	.00	.00	30.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	290.22	.00	.00	290.22
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.27	.00	.00	.27
		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
		Total Adj Gross Coll	.13	.00	.00	.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,053.28	.00	.00	2,053.28
		Unsecured	-81.41	.00	.00	-81.41
		Secured Supplemental	226.87	.00	.00	226.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,198.74	.00	.00	2,198.74
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,075.23	.00	.00	4,075.23
		Unsecured	-161.55	.00	.00	-161.55
		Secured Supplemental	450.28	.00	.00	450.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,363.96	.00	.00	4,363.96

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	43,822.80	.00	.00	43,822.80
		Unsecured	-1,736.79	.00	.00	-1,736.79
		Secured Supplemental	4,842.04	.00	.00	4,842.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46,928.05	.00	.00	46,928.05
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	452.97	.00	.00	452.97
		Unsecured	-17.98	.00	.00	-17.98
		Secured Supplemental	50.05	.00	.00	50.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	485.04	.00	.00	485.04
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	322,643.42	58.48	.00	322,701.90
		Unsecured	-12,786.92	-4.74	.00	-12,791.66
		Secured Supplemental	35,649.34	6.47	.00	35,655.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	345,505.84	60.21	.00	345,566.05
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	17.84	.00	.00	17.84
		Unsecured	-.72	.00	.00	-.72
		Secured Supplemental	1.97	.00	.00	1.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19.09	.00	.00	19.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,819.71	.00	.00	1,819.71
		Unsecured	-72.18	.00	.00	-72.18
		Secured Supplemental	201.05	.00	.00	201.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,948.58	.00	.00	1,948.58
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	5,293.89	.00	.00	5,293.89
		Unsecured	-209.83	.00	.00	-209.83
		Secured Supplemental	584.94	.00	.00	584.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,669.00	.00	.00	5,669.00
		Secured Master	1,461,895.51	6,638.75	.00	1,468,534.26
		Unsecured	-59,547.19	-328.79	.00	-59,875.98
		Secured Supplemental	161,747.01	734.32	.00	162,481.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 125.06 Adj Gross Coll	1,564,095.33	7,044.28	.00	1,571,139.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	128,972.87	.00	.00	128,972.87
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
		Total Adj Gross Coll	34.53	.00	.00	34.53
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
		Total Adj Gross Coll	.00	67.44	.00	67.44
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
		Total Adj Gross Coll	8,755.71	.00	.00	8,755.71

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	52,925.14	.00	.00	52,925.14
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
		Total Adj Gross Coll	2,195.47	.00	.00	2,195.47
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
		Total Adj Gross Coll	3,144.80	.00	.00	3,144.80
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
		Total Adj Gross Coll	805.65	.00	.00	805.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
Total Adj Gross Coll			.00	3.56	.00	3.56
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
Total Adj Gross Coll			4,560.43	.00	.00	4,560.43
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
Total Adj Gross Coll			165.33	.00	.00	165.33
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
Total Adj Gross Coll			3,893.45	.00	.00	3,893.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	21,273.10	.00	.00	21,273.10
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
		Total Adj Gross Coll	.00	1,398.25	.00	1,398.25
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
		Total Adj Gross Coll	56.16	.00	.00	56.16
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
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
		Total Adj Gross Coll	428.88	.00	.00	428.88
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
		Total Adj Gross Coll	851.26	.00	.00	851.26
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
		Total Adj Gross Coll	9,154.32	.00	.00	9,154.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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.COLLE.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
		Total Adj Gross Coll	94.56	.00	.00	94.56
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
		Total Adj Gross Coll	67,398.43	16.21	.00	67,414.64
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
		Total Adj Gross Coll	3.68	.00	.00	3.68
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
		Total Adj Gross Coll	380.07	.00	.00	380.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	1,105.82	.00	.00	1,105.82
		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
		Total CRA 125.07 Adj Gross Coll	306,199.66	1,485.46	.00	307,685.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	1,020,792.73	.00	.00	1,020,792.73
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
		Total Adj Gross Coll	271.88	.00	.00	271.88
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
		Total Adj Gross Coll	.00	564.97	.00	564.97
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
		Total Adj Gross Coll	69,026.85	.00	.00	69,026.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	355,136.09	.00	.00	355,136.09
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
		Total Adj Gross Coll	17,531.57	.00	.00	17,531.57
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
		Total Adj Gross Coll	15,586.94	.00	.00	15,586.94
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
		Total Adj Gross Coll	6,351.95	.00	.00	6,351.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	33.77	.00	33.77
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
		Total Adj Gross Coll	35,953.03	.00	.00	35,953.03
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
		Total Adj Gross Coll	1,303.97	.00	.00	1,303.97
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
		Total Adj Gross Coll	30,694.77	.00	.00	30,694.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	162,580.42	.00	.00	162,580.42
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
		Total Adj Gross Coll	.00	10,701.23	.00	10,701.23
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
		Total Adj Gross Coll	443.29	.00	.00	443.29
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
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
		Total Adj Gross Coll	3,373.00	.00	.00	3,373.00
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
		Total Adj Gross Coll	6,694.37	.00	.00	6,694.37
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
		Total Adj Gross Coll	71,986.16	.00	.00	71,986.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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.COLLEGE 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
		Total Adj Gross Coll	744.23	.00	.00	744.23
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
		Total Adj Gross Coll	529,993.93	126.82	.00	530,120.75
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
		Total Adj Gross Coll	29.46	.00	.00	29.46
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
		Total Adj Gross Coll	2,989.27	.00	.00	2,989.27

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	8,696.27	.00	.00	8,696.27
		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
		Total CRA 125.08 Adj Gross Coll	2,340,180.18	11,426.79	.00	2,351,606.97

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	1,560,486.21	.00	16,757.36	1,577,243.57
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
		Total Adj Gross Coll	415.67	.00	.00	415.67
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
		Total Adj Gross Coll	.00	38.28	.00	38.28
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
		Total Adj Gross Coll	106,254.93	.00	.00	106,254.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	630,582.95	.00	.00	630,582.95
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
		Total Adj Gross Coll	26,233.17	.00	.00	26,233.17
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
		Total Adj Gross Coll	52,535.55	.00	.00	52,535.55
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
		Total Adj Gross Coll	9,777.80	.00	.00	9,777.80

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	1.09	.00	1.09
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
		Total Adj Gross Coll	55,344.55	.00	.00	55,344.55
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
		Total Adj Gross Coll	2,007.26	.00	.00	2,007.26
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
		Total Adj Gross Coll	47,249.93	.00	.00	47,249.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	259,147.56	.00	.00	259,147.56
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
		Total Adj Gross Coll	.00	.00	16,757.37	16,757.37
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
		Total Adj Gross Coll	.00	262.60	.00	262.60
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
		Total Adj Gross Coll	.00	16,293.26	.00	16,293.26

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	682.21	.00	.00	682.21
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
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
		Total Adj Gross Coll	5,158.49	.00	.00	5,158.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	10,238.44	.00	.00	10,238.44
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
		Total Adj Gross Coll	1,295.13	.00	.00	1,295.13
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
		Total Adj Gross Coll	413.74	.00	.00	413.74
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
		Total Adj Gross Coll	108,384.15	.00	.00	108,384.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

125.09 CARSON - RP AREA #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLEGE 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
		Total Adj Gross Coll	1,120.44	.00	.00	1,120.44
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
		Total Adj Gross Coll	11,783.07	.00	.00	11,783.07
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
		Total Adj Gross Coll	386.27	.00	.00	386.27
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
		Total Adj Gross Coll	56.50	.00	.00	56.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	368.79	.00	.00	368.79
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
		Total Adj Gross Coll	797,973.39	148.05	16,757.37	814,878.81
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
		Total Adj Gross Coll	44.26	.00	.00	44.26
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
		Total Adj Gross Coll	4,500.67	.00	.00	4,500.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	13,093.24	.00	.00	13,093.24
		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
		Total CRA 125.09 Adj Gross Coll	3,705,534.37	16,743.28	50,272.10	3,772,549.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	295,349.06	.00	.00	295,349.06
		Unsecured	-34,523.64	.00	.00	-34,523.64
		Secured Supplemental	20,272.23	.00	.00	20,272.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	281,097.65	.00	.00	281,097.65
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	67.21	.00	.00	67.21
		Unsecured	-7.85	.00	.00	-7.85
		Secured Supplemental	4.62	.00	.00	4.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	63.98	.00	.00	63.98
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-55.84	.00	-55.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-55.84	.00	-55.84
3.01	L A COUNTY LIBRARY	Secured Master	17,183.65	.00	.00	17,183.65
		Unsecured	-2,008.61	.00	.00	-2,008.61
		Secured Supplemental	1,179.46	.00	.00	1,179.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,354.50	.00	.00	16,354.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	103,342.78	.00	.00	103,342.78
		Unsecured	-12,079.81	.00	.00	-12,079.81
		Secured Supplemental	7,093.27	.00	.00	7,093.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	98,356.24	.00	.00	98,356.24
7.31	L A C FIRE-FFW	Secured Master	3,752.27	.00	.00	3,752.27
		Unsecured	-438.60	.00	.00	-438.60
		Secured Supplemental	257.55	.00	.00	257.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,571.22	.00	.00	3,571.22
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,581.27	.00	.00	1,581.27
		Unsecured	-184.83	.00	.00	-184.83
		Secured Supplemental	108.54	.00	.00	108.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,504.98	.00	.00	1,504.98
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-2.60	.00	-2.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-2.60	.00	-2.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	8,950.20	.00	.00	8,950.20
		Unsecured	-1,046.19	.00	.00	-1,046.19
		Secured Supplemental	614.33	.00	.00	614.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,518.34	.00	.00	8,518.34
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	8,962.47	.00	.00	8,962.47
		Unsecured	-1,047.63	.00	.00	-1,047.63
		Secured Supplemental	615.17	.00	.00	615.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,530.01	.00	.00	8,530.01
128.01	CITY-CLAREMONT TD #1	Secured Master	118,371.67	.00	.00	118,371.67
		Unsecured	-13,836.55	.00	.00	-13,836.55
		Secured Supplemental	8,124.82	.00	.00	8,124.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	112,659.94	.00	.00	112,659.94
128.02	CITY-CLAREMONT VILLAGE RP	Secured Master	.00	14,099.90	.00	14,099.90
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	967.79	.00	967.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	15,067.69	.00	15,067.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	3,242.02	.00	3,242.02
		Unsecured	.00	-395.80	.00	-395.80
		Secured Supplemental	.00	222.53	.00	222.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	3,068.75	.00	3,068.75
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	3,398.68	.00	.00	3,398.68
		Unsecured	-397.27	.00	.00	-397.27
		Secured Supplemental	233.28	.00	.00	233.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,234.69	.00	.00	3,234.69
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

128.02 CLAREMONT - VILLAGE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	833.55	.00	.00	833.55
		Unsecured	-97.43	.00	.00	-97.43
		Secured Supplemental	57.21	.00	.00	57.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	793.33	.00	.00	793.33
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,654.30	.00	.00	1,654.30
		Unsecured	-193.37	.00	.00	-193.37
		Secured Supplemental	113.55	.00	.00	113.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,574.48	.00	.00	1,574.48
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	14,630.54	.00	.00	14,630.54
		Unsecured	-1,710.17	.00	.00	-1,710.17
		Secured Supplemental	1,004.22	.00	.00	1,004.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,924.59	.00	.00	13,924.59
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	381.62	.00	.00	381.62
		Unsecured	-44.60	.00	.00	-44.60
		Secured Supplemental	26.19	.00	.00	26.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	363.21	.00	.00	363.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	136,721.44	.00	.00	136,721.44
		Unsecured	-15,981.47	.00	.00	-15,981.47
		Secured Supplemental	9,384.33	.00	.00	9,384.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	130,124.30	.00	.00	130,124.30
842.06	CO.SCH.SERV.FD.- CLAREMONT					
		Secured Master	4,745.49	.00	.00	4,745.49
		Unsecured	-554.70	.00	.00	-554.70
		Secured Supplemental	325.72	.00	.00	325.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,516.51	.00	.00	4,516.51
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT					
		Secured Master	522.51	.00	.00	522.51
		Unsecured	-61.07	.00	.00	-61.07
		Secured Supplemental	35.87	.00	.00	35.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	497.31	.00	.00	497.31
		Secured Master	720,448.71	17,341.92	.00	737,790.63
		Unsecured	-84,213.79	-454.24	.00	-84,668.03
		Secured Supplemental	49,450.36	1,190.32	.00	50,640.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 128.02 Adj Gross Coll	685,685.28	18,078.00	.00	703,763.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	494,480.66	.00	.00	494,480.66
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
		Total Adj Gross Coll	112.63	.00	.00	112.63
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
		Total Adj Gross Coll	.00	78.69	.00	78.69
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
		Total Adj Gross Coll	28,746.40	.00	.00	28,746.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	173,022.62	.00	.00	173,022.62
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
		Total Adj Gross Coll	6,291.92	.00	.00	6,291.92
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
		Total Adj Gross Coll	2,650.61	.00	.00	2,650.61
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
		Total Adj Gross Coll	.00	1.29	.00	1.29

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	14,992.89	.00	.00	14,992.89
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
		Total Adj Gross Coll	13,160.40	.00	.00	13,160.40
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
		Total Adj Gross Coll	198,213.11	.00	.00	198,213.11
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
		Total Adj Gross Coll	.00	21,256.38	.00	21,256.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	5,442.09	.00	5,442.09
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
		Total Adj Gross Coll	5,696.71	.00	.00	5,696.71
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	1,397.79	.00	.00	1,397.79
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
		Total Adj Gross Coll	2,774.22	.00	.00	2,774.22
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
		Total Adj Gross Coll	24,535.39	.00	.00	24,535.39
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
		Total Adj Gross Coll	639.90	.00	.00	639.90

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	229,281.83	.00	.00	229,281.83
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
		Total Adj Gross Coll	7,958.09	.00	.00	7,958.09
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
		Total Adj Gross Coll	876.18	.00	.00	876.18
		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
		Total CRA 128.06 Adj Gross Coll	1,204,831.35	26,778.45	.00	1,231,609.80

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,439,459.32	.00	.00	1,439,459.32
		Unsecured	-315,970.96	.00	.00	-315,970.96
		Secured Supplemental	264,740.93	.00	.00	264,740.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,388,229.29	.00	.00	1,388,229.29
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	368.61	.00	.00	368.61
		Unsecured	-80.91	.00	.00	-80.91
		Secured Supplemental	67.78	.00	.00	67.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	355.48	.00	.00	355.48
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-374.59	.00	-374.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-374.59	.00	-374.59
7.31	L A C FIRE-FFW	Secured Master	26,233.20	.00	.00	26,233.20
		Unsecured	-5,758.42	.00	.00	-5,758.42
		Secured Supplemental	4,824.72	.00	.00	4,824.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,299.50	.00	.00	25,299.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	8,673.10	.00	.00	8,673.10
		Unsecured	-1,903.81	.00	.00	-1,903.81
		Secured Supplemental	1,595.12	.00	.00	1,595.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,364.41	.00	.00	8,364.41
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-15.35	.00	-15.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-15.35	.00	-15.35
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	49,090.80	.00	.00	49,090.80
		Unsecured	-10,775.73	.00	.00	-10,775.73
		Secured Supplemental	9,028.59	.00	.00	9,028.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	47,343.66	.00	.00	47,343.66
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,780.54	.00	.00	1,780.54
		Unsecured	-390.84	.00	.00	-390.84
		Secured Supplemental	327.45	.00	.00	327.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,717.15	.00	.00	1,717.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
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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	58,622.78	.00	.00	58,622.78
		Unsecured	-12,868.06	.00	.00	-12,868.06
		Secured Supplemental	10,781.68	.00	.00	10,781.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	56,536.40	.00	.00	56,536.40
131.01	CITY-COMMERCE TD #1	Secured Master	174,842.29	.00	.00	174,842.29
		Unsecured	-38,377.94	.00	.00	-38,377.94
		Secured Supplemental	32,155.93	.00	.00	32,155.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	168,620.28	.00	.00	168,620.28
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	11,583.13	.00	11,583.13
		Unsecured	.00	-2,655.50	.00	-2,655.50
		Secured Supplemental	.00	2,130.31	.00	2,130.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	11,057.94	.00	11,057.94
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	605.38	.00	.00	605.38
		Unsecured	-132.90	.00	.00	-132.90
		Secured Supplemental	111.32	.00	.00	111.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	583.80	.00	.00	583.80

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,571.90	.00	.00	4,571.90
		Unsecured	-1,003.56	.00	.00	-1,003.56
		Secured Supplemental	840.83	.00	.00	840.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,409.17	.00	.00	4,409.17
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,073.62	.00	.00	9,073.62
		Unsecured	-1,991.71	.00	.00	-1,991.71
		Secured Supplemental	1,668.78	.00	.00	1,668.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,750.69	.00	.00	8,750.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	97,569.39	.00	.00	97,569.39
		Unsecured	-21,417.08	.00	.00	-21,417.08
		Secured Supplemental	17,944.60	.00	.00	17,944.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	94,096.91	.00	.00	94,096.91
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,008.85	.00	.00	1,008.85
		Unsecured	-221.44	.00	.00	-221.44
		Secured Supplemental	185.54	.00	.00	185.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	972.95	.00	.00	972.95
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	772.50	.11	.00	772.61
		Unsecured	163.93	.05	.00	163.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	936.43	.16	.00	936.59
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.04	.00	.00	.04
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.04	.00	.00	.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	4.35	.00	.00	4.35
		Unsecured	.92	.00	.00	.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.27	.00	.00	5.27
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	12.67	.00	.00	12.67
		Unsecured	2.68	.00	.00	2.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15.35	.00	.00	15.35
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	676,075.15	.00	.00	676,075.15
		Unsecured	-148,716.81	.00	.00	-148,716.81
		Secured Supplemental	124,475.20	.00	.00	124,475.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	651,833.54	.00	.00	651,833.54
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	24,141.30	.00	.00	24,141.30
		Unsecured	-5,310.37	.00	.00	-5,310.37
		Secured Supplemental	4,444.75	.00	.00	4,444.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,275.68	.00	.00	23,275.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,125.41	.00	.00	1,125.41
		Unsecured	-247.56	.00	.00	-247.56
		Secured Supplemental	207.18	.00	.00	207.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,085.03	.00	.00	1,085.03
		Secured Master	2,574,031.20	11,583.24	.00	2,585,614.44
		Unsecured	-565,000.57	-3,045.39	.00	-568,045.96
		Secured Supplemental	473,400.40	2,130.31	.00	475,530.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 131.02 Adj Gross Coll	2,482,431.03	10,668.16	.00	2,493,099.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	353,855.69	.00	.00	353,855.69
		Unsecured	7,304.99	.00	.00	7,304.99
		Secured Supplemental	5,674.97	.00	.00	5,674.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	366,835.65	.00	.00	366,835.65
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	90.49	.00	.00	90.49
		Unsecured	1.86	.00	.00	1.86
		Secured Supplemental	1.45	.00	.00	1.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	93.80	.00	.00	93.80
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	8.66	.00	8.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	8.66	.00	8.66
7.31	L A C FIRE-FFW	Secured Master	6,448.85	.00	.00	6,448.85
		Unsecured	133.12	.00	.00	133.12
		Secured Supplemental	103.42	.00	.00	103.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,685.39	.00	.00	6,685.39

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	2,131.77	.00	.00	2,131.77
		Unsecured	44.00	.00	.00	44.00
		Secured Supplemental	34.19	.00	.00	34.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,209.96	.00	.00	2,209.96
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
		Total Adj Gross Coll	.00	.62	.00	.62
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	12,066.67	.00	.00	12,066.67
		Unsecured	249.10	.00	.00	249.10
		Secured Supplemental	193.52	.00	.00	193.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,509.29	.00	.00	12,509.29
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	437.50	.00	.00	437.50
		Unsecured	9.03	.00	.00	9.03
		Secured Supplemental	7.01	.00	.00	7.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	453.54	.00	.00	453.54

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	14,410.00	.00	.00	14,410.00
		Unsecured	297.47	.00	.00	297.47
		Secured Supplemental	231.10	.00	.00	231.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,938.57	.00	.00	14,938.57
131.01	CITY-COMMERCE TD #1	Secured Master	42,979.11	.00	.00	42,979.11
		Unsecured	887.25	.00	.00	887.25
		Secured Supplemental	689.28	.00	.00	689.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44,555.64	.00	.00	44,555.64
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	2,847.33	.00	2,847.33
		Unsecured	.00	61.39	.00	61.39
		Secured Supplemental	.00	45.66	.00	45.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,954.38	.00	2,954.38
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	148.63	.00	.00	148.63
		Unsecured	3.06	.00	.00	3.06
		Secured Supplemental	2.39	.00	.00	2.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	154.08	.00	.00	154.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,123.72	.00	.00	1,123.72
		Unsecured	23.19	.00	.00	23.19
		Secured Supplemental	18.02	.00	.00	18.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,164.93	.00	.00	1,164.93
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,230.66	.00	.00	2,230.66
		Unsecured	46.04	.00	.00	46.04
		Secured Supplemental	35.78	.00	.00	35.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,312.48	.00	.00	2,312.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	23,983.51	.00	.00	23,983.51
		Unsecured	495.11	.00	.00	495.11
		Secured Supplemental	384.64	.00	.00	384.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,863.26	.00	.00	24,863.26
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	248.11	.00	.00	248.11
		Unsecured	5.12	.00	.00	5.12
		Secured Supplemental	3.98	.00	.00	3.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	257.21	.00	.00	257.21
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	166,367.13	.00	.00	166,367.13
		Unsecured	3,434.44	.00	.00	3,434.44
		Secured Supplemental	2,668.12	.00	.00	2,668.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	172,469.69	.00	.00	172,469.69
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	5,940.44	.00	.00	5,940.44
		Unsecured	122.63	.00	.00	122.63
		Secured Supplemental	95.27	.00	.00	95.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,158.34	.00	.00	6,158.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	276.88	.00	.00	276.88
		Unsecured	5.71	.00	.00	5.71
		Secured Supplemental	4.44	.00	.00	4.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	287.03	.00	.00	287.03
		Secured Master	632,739.16	2,847.33	.00	635,586.49
		Unsecured	13,062.12	70.67	.00	13,132.79
		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
		Total CRA 131.03 Adj Gross Coll	655,948.86	2,963.66	.00	658,912.52

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	35,609.73	.00	.00	35,609.73
		Unsecured	-4,486.77	.00	.00	-4,486.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,122.96	.00	.00	31,122.96
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	9.10	.00	.00	9.10
		Unsecured	-1.14	.00	.00	-1.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7.96	.00	.00	7.96
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-5.32	.00	-5.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-5.32	.00	-5.32
7.31	L A C FIRE-FFW	Secured Master	648.96	.00	.00	648.96
		Unsecured	-81.76	.00	.00	-81.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	567.20	.00	.00	567.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	214.52	.00	.00	214.52
		Unsecured	-27.02	.00	.00	-27.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	187.50	.00	.00	187.50
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.91	.00	.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.91	.00	.91
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,214.30	.00	.00	1,214.30
		Unsecured	-152.99	.00	.00	-152.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,061.31	.00	.00	1,061.31
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	44.02	.00	.00	44.02
		Unsecured	-5.54	.00	.00	-5.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38.48	.00	.00	38.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,450.12	.00	.00	1,450.12
		Unsecured	-182.71	.00	.00	-182.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,267.41	.00	.00	1,267.41
131.01	CITY-COMMERCE TD #1	Secured Master	4,325.12	.00	.00	4,325.12
		Unsecured	-544.94	.00	.00	-544.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,780.18	.00	.00	3,780.18
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	286.54	.00	286.54
		Unsecured	.00	-37.71	.00	-37.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	248.83	.00	248.83
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	14.95	.00	.00	14.95
		Unsecured	-1.88	.00	.00	-1.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13.07	.00	.00	13.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	113.08	.00	.00	113.08
		Unsecured	-14.24	.00	.00	-14.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	98.84	.00	.00	98.84
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	224.47	.00	.00	224.47
		Unsecured	-28.28	.00	.00	-28.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	196.19	.00	.00	196.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	2,413.53	.00	.00	2,413.53
		Unsecured	-304.09	.00	.00	-304.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,109.44	.00	.00	2,109.44
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	24.96	.00	.00	24.96
		Unsecured	-3.14	.00	.00	-3.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21.82	.00	.00	21.82
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	16,742.05	.00	.00	16,742.05
		Unsecured	-2,109.43	.00	.00	-2,109.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,632.62	.00	.00	14,632.62
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	597.80	.00	.00	597.80
		Unsecured	-75.32	.00	.00	-75.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	522.48	.00	.00	522.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	27.86	.00	.00	27.86
		Unsecured	-3.51	.00	.00	-3.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24.35	.00	.00	24.35
		Secured Master	63,674.57	286.54	.00	63,961.11
		Unsecured	-8,022.76	-42.12	.00	-8,064.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 131.03 Adj Gross Coll	55,651.81	244.42	.00	55,896.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	283,115.91	.00	.00	283,115.91
		Unsecured	148,088.88	.00	.00	148,088.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	431,204.79	.00	.00	431,204.79
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	72.50	.00	.00	72.50
		Unsecured	37.92	.00	.00	37.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	110.42	.00	.00	110.42
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	175.57	.00	175.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	175.57	.00	175.57
7.31	L A C FIRE-FFW	Secured Master	5,159.62	.00	.00	5,159.62
		Unsecured	2,698.83	.00	.00	2,698.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,858.45	.00	.00	7,858.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,705.85	.00	.00	1,705.85
		Unsecured	892.27	.00	.00	892.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,598.12	.00	.00	2,598.12
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	7.70	.00	7.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	7.70	.00	7.70
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	9,655.27	.00	.00	9,655.27
		Unsecured	5,050.36	.00	.00	5,050.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,705.63	.00	.00	14,705.63
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	350.21	.00	.00	350.21
		Unsecured	183.17	.00	.00	183.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	533.38	.00	.00	533.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	11,530.03	.00	.00	11,530.03
		Unsecured	6,030.99	.00	.00	6,030.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,561.02	.00	.00	17,561.02
131.01	CITY-COMMERCE TD #1	Secured Master	34,387.84	.00	.00	34,387.84
		Unsecured	17,987.17	.00	.00	17,987.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	52,375.01	.00	.00	52,375.01
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	2,278.17	.00	2,278.17
		Unsecured	.00	1,244.59	.00	1,244.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	3,522.76	.00	3,522.76
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	119.07	.00	.00	119.07
		Unsecured	62.28	.00	.00	62.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	181.35	.00	.00	181.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	899.21	.00	.00	899.21
		Unsecured	470.34	.00	.00	470.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,369.55	.00	.00	1,369.55
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,784.62	.00	.00	1,784.62
		Unsecured	933.47	.00	.00	933.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,718.09	.00	.00	2,718.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	19,190.13	.00	.00	19,190.13
		Unsecured	10,037.73	.00	.00	10,037.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29,227.86	.00	.00	29,227.86
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	198.43	.00	.00	198.43
		Unsecured	103.79	.00	.00	103.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	302.22	.00	.00	302.22
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	133,114.85	.00	.00	133,114.85
		Unsecured	69,628.09	.00	.00	69,628.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	202,742.94	.00	.00	202,742.94
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	4,753.27	.00	.00	4,753.27
		Unsecured	2,486.28	.00	.00	2,486.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,239.55	.00	.00	7,239.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	221.59	.00	.00	221.59
		Unsecured	115.90	.00	.00	115.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	337.49	.00	.00	337.49
		Secured Master	506,258.40	2,278.17	.00	508,536.57
		Unsecured	264,807.47	1,427.86	.00	266,235.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 131.04 Adj Gross Coll	771,065.87	3,706.03	.00	774,771.90

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	16,643.79	.00	.00	16,643.79
		Unsecured	127,677.42	.00	.00	127,677.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	144,321.21	.00	.00	144,321.21
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	4.26	.00	.00	4.26
		Unsecured	32.69	.00	.00	32.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36.95	.00	.00	36.95
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	151.37	.00	151.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	151.37	.00	151.37
7.31	L A C FIRE-FFW	Secured Master	303.32	.00	.00	303.32
		Unsecured	2,326.84	.00	.00	2,326.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,630.16	.00	.00	2,630.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	100.28	.00	.00	100.28
		Unsecured	769.28	.00	.00	769.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	869.56	.00	.00	869.56
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	7.26	.00	7.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	7.26	.00	7.26
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	567.61	.00	.00	567.61
		Unsecured	4,354.25	.00	.00	4,354.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,921.86	.00	.00	4,921.86
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	20.59	.00	.00	20.59
		Unsecured	157.93	.00	.00	157.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	178.52	.00	.00	178.52

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	677.82	.00	.00	677.82
		Unsecured	5,199.72	.00	.00	5,199.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,877.54	.00	.00	5,877.54
131.01	CITY-COMMERCE TD #1	Secured Master	2,021.58	.00	.00	2,021.58
		Unsecured	15,507.95	.00	.00	15,507.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,529.53	.00	.00	17,529.53
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	133.93	.00	133.93
		Unsecured	.00	1,073.05	.00	1,073.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,206.98	.00	1,206.98
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	7.00	.00	.00	7.00
		Unsecured	53.69	.00	.00	53.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	60.69	.00	.00	60.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
Total Adj Gross Coll			.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	52.86	.00	.00	52.86
		Unsecured	405.51	.00	.00	405.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			458.37	.00	.00	458.37
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	104.91	.00	.00	104.91
		Unsecured	804.81	.00	.00	804.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			909.72	.00	.00	909.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,128.15	.00	.00	1,128.15
		Unsecured	8,654.21	.00	.00	8,654.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,782.36	.00	.00	9,782.36
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	11.67	.00	.00	11.67
		Unsecured	89.48	.00	.00	89.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	101.15	.00	.00	101.15
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	7,825.53	.00	.00	7,825.53
		Unsecured	60,031.06	.00	.00	60,031.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	67,856.59	.00	.00	67,856.59
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	279.43	.00	.00	279.43
		Unsecured	2,143.59	.00	.00	2,143.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,423.02	.00	.00	2,423.02

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	13.03	.00	.00	13.03
		Unsecured	99.93	.00	.00	99.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	112.96	.00	.00	112.96
		Secured Master	29,761.83	133.93	.00	29,895.76
		Unsecured	228,308.36	1,231.68	.00	229,540.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 131.04 Adj Gross Coll	258,070.19	1,365.61	.00	259,435.80

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	2,977,244.99	.00	.00	2,977,244.99
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
		Total Adj Gross Coll	765.28	.00	.00	765.28
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
		Total Adj Gross Coll	.00	369.11	.00	369.11
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
		Total Adj Gross Coll	54,456.27	.00	.00	54,456.27

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	18,006.04	.00	.00	18,006.04
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
		Total Adj Gross Coll	.00	24.41	.00	24.41
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
		Total Adj Gross Coll	101,916.18	.00	.00	101,916.18
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
		Total Adj Gross Coll	3,696.54	.00	.00	3,696.54

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	121,705.22	.00	.00	121,705.22
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
		Total Adj Gross Coll	374,171.03	.00	.00	374,171.03
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
		Total Adj Gross Coll	.00	24,165.20	.00	24,165.20
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
		Total Adj Gross Coll	1,256.84	.00	.00	1,256.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
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
		Total Adj Gross Coll	9,491.60	.00	.00	9,491.60
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
		Total Adj Gross Coll	18,837.53	.00	.00	18,837.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	202,561.29	.00	.00	202,561.29
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
		Total Adj Gross Coll	2,094.48	.00	.00	2,094.48
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
		Total Adj Gross Coll	33,363.70	4.60	.00	33,368.30
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
		Total Adj Gross Coll	1.86	.00	.00	1.86

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	188.18	.00	.00	188.18
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
		Total Adj Gross Coll	547.44	.00	.00	547.44
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
		Total Adj Gross Coll	1,373,659.10	.00	.00	1,373,659.10
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
		Total Adj Gross Coll	49,050.65	.00	.00	49,050.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	2,286.67	.00	.00	2,286.67
		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
		Total CRA 131.06 Adj Gross Coll	5,345,300.89	24,563.32	.00	5,369,864.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	76,135.61	.00	.00	76,135.61
		Unsecured	-12,217.77	.00	.00	-12,217.77
		Secured Supplemental	9,122.25	.00	.00	9,122.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	73,040.09	.00	.00	73,040.09
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	17.36	.00	.00	17.36
		Unsecured	-2.78	.00	.00	-2.78
		Secured Supplemental	2.08	.00	.00	2.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16.66	.00	.00	16.66
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-15.67	.00	-15.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-15.67	.00	-15.67
3.01	L A COUNTY LIBRARY	Secured Master	4,438.93	.00	.00	4,438.93
		Unsecured	-712.32	.00	.00	-712.32
		Secured Supplemental	531.85	.00	.00	531.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,258.46	.00	.00	4,258.46

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,129.00	.00	.00	1,129.00
		Unsecured	-181.17	.00	.00	-181.17
		Secured Supplemental	135.27	.00	.00	135.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,083.10	.00	.00	1,083.10
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	408.47	.00	.00	408.47
		Unsecured	-65.54	.00	.00	-65.54
		Secured Supplemental	48.94	.00	.00	48.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	391.87	.00	.00	391.87
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
		Total Adj Gross Coll	.00	-1.12	.00	-1.12
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,312.08	.00	.00	2,312.08
		Unsecured	-371.02	.00	.00	-371.02
		Secured Supplemental	277.02	.00	.00	277.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,218.08	.00	.00	2,218.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	465.97	.00	.00	465.97
		Unsecured	-74.77	.00	.00	-74.77
		Secured Supplemental	55.83	.00	.00	55.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	447.03	.00	.00	447.03
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	3,174.47	.00	.00	3,174.47
		Unsecured	-509.41	.00	.00	-509.41
		Secured Supplemental	380.35	.00	.00	380.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,045.41	.00	.00	3,045.41
132.01	CITY-COMPTON TD #1	Secured Master	20,059.75	.00	.00	20,059.75
		Unsecured	-3,219.04	.00	.00	-3,219.04
		Secured Supplemental	2,403.47	.00	.00	2,403.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,244.18	.00	.00	19,244.18
132.02	CITY-COMPTON ROSECRANS RP #1	Secured Master	.00	66,473.47	.00	66,473.47
		Unsecured	.00	-10,667.18	.00	-10,667.18
		Secured Supplemental	.00	7,964.56	.00	7,964.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	63,770.85	.00	63,770.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

132.02 COMPTON - ROSECRANS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.15	CITY OF COMPTON AREA-1110	Secured Master	.00	662.33	.00	662.33
		Unsecured	.00	-111.01	.00	-111.01
		Secured Supplemental	.00	79.36	.00	79.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	630.68	.00	630.68
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	28.50	.00	.00	28.50
		Unsecured	-4.57	.00	.00	-4.57
		Secured Supplemental	3.42	.00	.00	3.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27.35	.00	.00	27.35
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

132.02 COMPTON - ROSECRANS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	215.32	.00	.00	215.32
		Unsecured	-34.55	.00	.00	-34.55
		Secured Supplemental	25.79	.00	.00	25.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	206.56	.00	.00	206.56
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	427.33	.00	.00	427.33
		Unsecured	-68.57	.00	.00	-68.57
		Secured Supplemental	51.20	.00	.00	51.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	409.96	.00	.00	409.96
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	3,474.60	.00	.00	3,474.60
		Unsecured	-557.57	.00	.00	-557.57
		Secured Supplemental	416.31	.00	.00	416.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,333.34	.00	.00	3,333.34
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	1,109.79	.00	.00	1,109.79
		Unsecured	-178.09	.00	.00	-178.09
		Secured Supplemental	132.97	.00	.00	132.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,064.67	.00	.00	1,064.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

132.02 COMPTON - ROSECRANS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	31,610.43	.00	.00	31,610.43
		Unsecured	-5,072.61	.00	.00	-5,072.61
		Secured Supplemental	3,787.42	.00	.00	3,787.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,325.24	.00	.00	30,325.24
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	1,035.85	.00	.00	1,035.85
		Unsecured	-166.22	.00	.00	-166.22
		Secured Supplemental	124.11	.00	.00	124.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	993.74	.00	.00	993.74
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	151.71	.00	.00	151.71
		Unsecured	-24.34	.00	.00	-24.34
		Secured Supplemental	18.18	.00	.00	18.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	145.55	.00	.00	145.55
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	989.88	.00	.00	989.88
		Unsecured	-158.85	.00	.00	-158.85
		Secured Supplemental	118.60	.00	.00	118.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	949.63	.00	.00	949.63

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

132.02 COMPTON - ROSECRANS

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	147,185.05	67,135.80	.00	214,320.85
		Unsecured	-23,619.19	-10,794.98	.00	-34,414.17
		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
		Total CRA 132.02 Adj Gross Coll	141,200.92	64,384.74	.00	205,585.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	795,692.23	.00	.00	795,692.23
		Unsecured	-33,624.62	.00	.00	-33,624.62
		Secured Supplemental	176,629.98	.00	.00	176,629.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	938,697.59	.00	.00	938,697.59
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	182.72	.00	.00	182.72
		Unsecured	-7.54	.00	.00	-7.54
		Secured Supplemental	40.23	.00	.00	40.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	215.41	.00	.00	215.41
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-42.84	.00	-42.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-42.84	.00	-42.84
3.01	L A COUNTY LIBRARY	Secured Master	46,396.77	.00	.00	46,396.77
		Unsecured	-1,960.30	.00	.00	-1,960.30
		Secured Supplemental	10,298.48	.00	.00	10,298.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	54,734.95	.00	.00	54,734.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	11,854.59	.00	.00	11,854.59
		Unsecured	-500.28	.00	.00	-500.28
		Secured Supplemental	2,628.74	.00	.00	2,628.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,983.05	.00	.00	13,983.05
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,269.74	.00	.00	4,269.74
		Unsecured	-180.39	.00	.00	-180.39
		Secured Supplemental	947.71	.00	.00	947.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,037.06	.00	.00	5,037.06
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-5.25	.00	-5.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-5.25	.00	-5.25
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	24,164.87	.00	.00	24,164.87
		Unsecured	-1,021.29	.00	.00	-1,021.29
		Secured Supplemental	5,364.16	.00	.00	5,364.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,507.74	.00	.00	28,507.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,403.94	.00	.00	1,403.94
		Unsecured	-73.87	.00	.00	-73.87
		Secured Supplemental	962.85	.00	.00	962.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,292.92	.00	.00	2,292.92
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	624.30	.00	.00	624.30
		Unsecured	-23.70	.00	.00	-23.70
		Secured Supplemental	21.25	.00	.00	21.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	621.85	.00	.00	621.85
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	5,552.94	.00	.00	5,552.94
		Unsecured	-642.12	.00	.00	-642.12
		Secured Supplemental	1,590.53	.00	.00	1,590.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,501.35	.00	.00	6,501.35
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	17,180.76	.00	.00	17,180.76
		Unsecured	-472.38	.00	.00	-472.38
		Secured Supplemental	3,590.50	.00	.00	3,590.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,298.88	.00	.00	20,298.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	209,665.69	.00	.00	209,665.69
		Unsecured	-8,858.83	.00	.00	-8,858.83
		Secured Supplemental	46,539.22	.00	.00	46,539.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	247,346.08	.00	.00	247,346.08
132.04	CITY-COMPTON WALNUT IND RP	Secured Master	.00	688,770.75	.00	688,770.75
		Unsecured	.00	-29,179.03	.00	-29,179.03
		Secured Supplemental	.00	153,191.66	.00	153,191.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	812,783.38	.00	812,783.38
310.15	CITY OF COMPTON AREA-1110	Secured Master	.00	1,320.19	.00	1,320.19
		Unsecured	.00	-60.96	.00	-60.96
		Secured Supplemental	.00	1,153.85	.00	1,153.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,413.08	.00	2,413.08
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	5,543.17	.00	5,543.17
		Unsecured	.00	-242.69	.00	-242.69
		Secured Supplemental	.00	372.52	.00	372.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	5,673.00	.00	5,673.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-.09	.00	-.09
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-.09	.00	-.09
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	297.08	.00	.00	297.08
		Unsecured	-12.68	.00	.00	-12.68
		Secured Supplemental	66.18	.00	.00	66.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	350.58	.00	.00	350.58
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	2,252.37	.00	.00	2,252.37
		Unsecured	-94.91	.00	.00	-94.91
		Secured Supplemental	499.51	.00	.00	499.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,656.97	.00	.00	2,656.97
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,465.06	.00	.00	4,465.06
		Unsecured	-188.87	.00	.00	-188.87
		Secured Supplemental	991.52	.00	.00	991.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,267.71	.00	.00	5,267.71
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	36,315.95	.00	.00	36,315.95
		Unsecured	-1,534.55	.00	.00	-1,534.55
		Secured Supplemental	8,061.25	.00	.00	8,061.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42,842.65	.00	.00	42,842.65
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	11,598.64	.00	.00	11,598.64
		Unsecured	-490.21	.00	.00	-490.21
		Secured Supplemental	2,574.76	.00	.00	2,574.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,683.19	.00	.00	13,683.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	330,395.86	.00	.00	330,395.86
		Unsecured	-13,959.68	.00	.00	-13,959.68
		Secured Supplemental	73,337.03	.00	.00	73,337.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	389,773.21	.00	.00	389,773.21
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	10,825.68	.00	.00	10,825.68
		Unsecured	-457.57	.00	.00	-457.57
		Secured Supplemental	2,403.29	.00	.00	2,403.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,771.40	.00	.00	12,771.40
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	1,586.64	.00	.00	1,586.64
		Unsecured	-66.92	.00	.00	-66.92
		Secured Supplemental	351.96	.00	.00	351.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,871.68	.00	.00	1,871.68
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	10,344.95	.00	.00	10,344.95
		Unsecured	-437.27	.00	.00	-437.27
		Secured Supplemental	2,296.61	.00	.00	2,296.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,204.29	.00	.00	12,204.29

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

132.04 COMPTON - WALNUT INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,525,070.78	695,634.02	.00	2,220,704.80
		Unsecured	-64,607.98	-29,530.77	.00	-94,138.75
		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
Total CRA 132.04 Adj Gross Coll			1,799,658.56	820,821.28	.00	2,620,479.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	162,943.94	.00	.00	162,943.94
		Unsecured	-33,622.25	.00	.00	-33,622.25
		Secured Supplemental	6,336.98	.00	.00	6,336.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	135,658.67	.00	.00	135,658.67
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	37.14	.00	.00	37.14
		Unsecured	-7.66	.00	.00	-7.66
		Secured Supplemental	1.44	.00	.00	1.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30.92	.00	.00	30.92
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-43.09	.00	-43.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-43.09	.00	-43.09
3.01	L A COUNTY LIBRARY	Secured Master	9,499.85	.00	.00	9,499.85
		Unsecured	-1,960.26	.00	.00	-1,960.26
		Secured Supplemental	369.44	.00	.00	369.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,909.03	.00	.00	7,909.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	2,416.52	.00	.00	2,416.52
		Unsecured	-498.58	.00	.00	-498.58
		Secured Supplemental	93.98	.00	.00	93.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,011.92	.00	.00	2,011.92
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	874.11	.00	.00	874.11
		Unsecured	-180.38	.00	.00	-180.38
		Secured Supplemental	33.99	.00	.00	33.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	727.72	.00	.00	727.72
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-3.81	.00	-3.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-3.81	.00	-3.81
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,947.94	.00	.00	4,947.94
		Unsecured	-1,021.01	.00	.00	-1,021.01
		Secured Supplemental	192.41	.00	.00	192.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,119.34	.00	.00	4,119.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	997.14	.00	.00	997.14
		Unsecured	-205.77	.00	.00	-205.77
		Secured Supplemental	38.77	.00	.00	38.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	830.14	.00	.00	830.14
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	6,793.65	.00	.00	6,793.65
		Unsecured	-1,401.85	.00	.00	-1,401.85
		Secured Supplemental	264.19	.00	.00	264.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,655.99	.00	.00	5,655.99
132.01	CITY-COMPTON TD #1	Secured Master	42,930.05	.00	.00	42,930.05
		Unsecured	-8,858.50	.00	.00	-8,858.50
		Secured Supplemental	1,669.51	.00	.00	1,669.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35,741.06	.00	.00	35,741.06
132.05	CITY-COMPTON WL IND RP3 76ANX	Secured Master	.00	142,237.65	.00	142,237.65
		Unsecured	.00	-29,355.19	.00	-29,355.19
		Secured Supplemental	.00	5,530.64	.00	5,530.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	118,413.10	.00	118,413.10

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,398.50	.00	1,398.50
		Unsecured	.00	-305.49	.00	-305.49
		Secured Supplemental	.00	53.70	.00	53.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,146.71	.00	1,146.71
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	18.73	.00	18.73
		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
		Total Adj Gross Coll	.00	20.13	.00	20.13
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	61.00	.00	.00	61.00
		Unsecured	-12.59	.00	.00	-12.59
		Secured Supplemental	2.37	.00	.00	2.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	50.78	.00	.00	50.78
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	460.87	.00	.00	460.87
		Unsecured	-95.08	.00	.00	-95.08
		Secured Supplemental	17.92	.00	.00	17.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	383.71	.00	.00	383.71
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	914.61	.00	.00	914.61
		Unsecured	-188.71	.00	.00	-188.71
		Secured Supplemental	35.57	.00	.00	35.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	761.47	.00	.00	761.47
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	7,436.11	.00	.00	7,436.11
		Unsecured	-1,534.41	.00	.00	-1,534.41
		Secured Supplemental	289.17	.00	.00	289.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,190.87	.00	.00	6,190.87

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	2,375.09	.00	.00	2,375.09
		Unsecured	-490.08	.00	.00	-490.08
		Secured Supplemental	92.36	.00	.00	92.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,977.37	.00	.00	1,977.37
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	66,752.18	.00	.00	66,752.18
		Unsecured	-13,959.34	.00	.00	-13,959.34
		Secured Supplemental	2,562.95	.00	.00	2,562.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	55,355.79	.00	.00	55,355.79
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	2,187.44	.00	.00	2,187.44
		Unsecured	-457.44	.00	.00	-457.44
		Secured Supplemental	83.99	.00	.00	83.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,813.99	.00	.00	1,813.99
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	320.38	.00	.00	320.38
		Unsecured	-66.99	.00	.00	-66.99
		Secured Supplemental	12.30	.00	.00	12.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	265.69	.00	.00	265.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	2,090.34	.00	.00	2,090.34
		Unsecured	-437.13	.00	.00	-437.13
		Secured Supplemental	80.26	.00	.00	80.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,733.47	.00	.00	1,733.47
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Secured Master	851.77	.23	.00	852.00
		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
		Total Adj Gross Coll	916.19	.25	.00	916.44
891.06	CO.SCH.SERV.FD.- LYNWOOD	Secured Master	38.37	.00	.00	38.37
		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
		Total Adj Gross Coll	41.27	.00	.00	41.27
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Secured Master	4.22	.00	.00	4.22
		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
		Total Adj Gross Coll	4.53	.00	.00	4.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	8.78	.00	.00	8.78
		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
		Total Adj Gross Coll	9.44	.00	.00	9.44
		Secured Master	314,941.50	143,655.11	.00	458,596.61
		Unsecured	-64,998.03	-29,707.58	.00	-94,705.61
		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
		Total CRA 132.05 Adj Gross Coll	262,189.36	119,533.29	.00	381,722.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	694,896.21	.00	.00	694,896.21
		Unsecured	52,123.56	.00	.00	52,123.56
		Secured Supplemental	232,227.02	.00	.00	232,227.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	979,246.79	.00	.00	979,246.79
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	158.57	.00	.00	158.57
		Unsecured	11.88	.00	.00	11.88
		Secured Supplemental	53.03	.00	.00	53.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	223.48	.00	.00	223.48
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	66.08	.00	66.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	66.08	.00	66.08
7.31	L A C FIRE-FFW	Secured Master	10,339.64	.00	.00	10,339.64
		Unsecured	777.61	.00	.00	777.61
		Secured Supplemental	3,457.45	.00	.00	3,457.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,574.70	.00	.00	14,574.70

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	3,731.43	.00	.00	3,731.43
		Unsecured	279.87	.00	.00	279.87
		Secured Supplemental	1,247.61	.00	.00	1,247.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,258.91	.00	.00	5,258.91
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	8.45	.00	8.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	8.45	.00	8.45
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	21,111.34	.00	.00	21,111.34
		Unsecured	1,583.47	.00	.00	1,583.47
		Secured Supplemental	7,056.83	.00	.00	7,056.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29,751.64	.00	.00	29,751.64
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	22,824.18	.00	.00	22,824.18
		Unsecured	1,337.29	.00	.00	1,337.29
		Secured Supplemental	7,194.63	.00	.00	7,194.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,356.10	.00	.00	31,356.10

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	270,789.65	.00	.00	270,789.65	
		Unsecured	20,314.31	.00	.00	20,314.31	
		Secured Supplemental	90,476.72	.00	.00	90,476.72	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Total Adj Gross Coll	381,580.68	.00	.00	381,580.68	
330.10	THREE VY MWD-1112	Secured Master	.00	1,348.72	.00	1,348.72	
		Unsecured	.00	60.50	.00	60.50	
		Secured Supplemental	.00	618.72	.00	618.72	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	2,027.94	.00	2,027.94	
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	4,658.77	.00	4,658.77	
		Unsecured	.00	407.85	.00	407.85	
		Secured Supplemental	.00	1,386.73	.00	1,386.73	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	6,453.35	.00	6,453.35	
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	1,800.87	.00	.00	1,800.87	
		Unsecured	79.80	.00	.00	79.80	
		Secured Supplemental	829.24	.00	.00	829.24	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Total Adj Gross Coll	2,709.91	.00	.00	2,709.91	

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	912.93	.00	.00	912.93
		Unsecured	76.57	.00	.00	76.57
		Secured Supplemental	271.92	.00	.00	271.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,261.42	.00	.00	1,261.42
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,966.97	.00	.00	1,966.97
		Unsecured	147.51	.00	.00	147.51
		Secured Supplemental	657.63	.00	.00	657.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,772.11	.00	.00	2,772.11

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	3,903.80	.00	.00	3,903.80
		Unsecured	292.78	.00	.00	292.78
		Secured Supplemental	1,305.23	.00	.00	1,305.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,501.81	.00	.00	5,501.81
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	1,145.67	.00	.00	1,145.67
		Unsecured	-8.44	.00	.00	-8.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,137.23	.00	.00	1,137.23
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	29.88	.00	.00	29.88
		Unsecured	-.22	.00	.00	-.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29.66	.00	.00	29.66
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	40,734.10	.00	.00	40,734.10
		Unsecured	3,170.33	.00	.00	3,170.33
		Secured Supplemental	14,086.76	.00	.00	14,086.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	57,991.19	.00	.00	57,991.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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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	393.16	.00	.00	393.16
		Unsecured	30.58	.00	.00	30.58
		Secured Supplemental	135.95	.00	.00	135.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	559.69	.00	.00	559.69
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	9,019.70	.00	.00	9,019.70
		Unsecured	-66.49	.00	.00	-66.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,953.21	.00	.00	8,953.21
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	390.99	.00	.00	390.99
		Unsecured	-2.88	.00	.00	-2.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	388.11	.00	.00	388.11
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	45.60	.00	.00	45.60
		Unsecured	-.33	.00	.00	-.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	45.27	.00	.00	45.27

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	438.33	.00	438.33
		Unsecured	.00	-7.08	.00	-7.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	431.25	.00	431.25
840.03	CHARTER OAK UNIF SCHOOL DIST	Secured Master	1,034.36	.00	.00	1,034.36
		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
		Total Adj Gross Coll	1,034.36	.00	.00	1,034.36
840.06	CO.SCH.SERV.FD.- CHARTER OAK	Secured Master	40.57	.00	.00	40.57
		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
		Total Adj Gross Coll	40.57	.00	.00	40.57
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK	Secured Master	4.49	.00	.00	4.49
		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
		Total Adj Gross Coll	4.49	.00	.00	4.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	237,027.94	.00	.00	237,027.94
		Unsecured	18,510.57	.00	.00	18,510.57
		Secured Supplemental	82,247.84	.00	.00	82,247.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	337,786.35	.00	.00	337,786.35
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	10,385.94	.00	.00	10,385.94
		Unsecured	811.06	.00	.00	811.06
		Secured Supplemental	3,603.89	.00	.00	3,603.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,800.89	.00	.00	14,800.89
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	1,169.76	.00	.00	1,169.76
		Unsecured	91.33	.00	.00	91.33
		Secured Supplemental	405.90	.00	.00	405.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,666.99	.00	.00	1,666.99
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	1,145.19	.00	.00	1,145.19
		Unsecured	89.41	.00	.00	89.41
		Secured Supplemental	397.39	.00	.00	397.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,631.99	.00	.00	1,631.99

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

136.06 COVINA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,335,002.94	6,445.82	.00	1,341,448.76
		Unsecured	99,649.57	535.80	.00	100,185.37
		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
		Total CRA 136.06 Adj Gross Coll	1,880,307.55	8,987.07	.00	1,889,294.62

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	611,478.81	.00	.00	611,478.81
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
		Total Adj Gross Coll	162.45	.00	.00	162.45
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
		Total Adj Gross Coll	.00	.68	.00	.68
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
		Total Adj Gross Coll	41,540.34	.00	.00	41,540.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	249,824.43	.00	.00	249,824.43
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
		Total Adj Gross Coll	10,270.78	.00	.00	10,270.78
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
		Total Adj Gross Coll	3,822.61	.00	.00	3,822.61
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
		Total Adj Gross Coll	.00	.04	.00	.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	21,636.56	.00	.00	21,636.56
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
		Total Adj Gross Coll	784.74	.00	.00	784.74
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
		Total Adj Gross Coll	29,707.04	.00	.00	29,707.04
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
		Total Adj Gross Coll	101,528.72	.00	.00	101,528.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
			Total Adj Gross Coll	2,666.14	.00	.00	2,666.14
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
			Total Adj Gross Coll	3,651.72	.00	.00	3,651.72
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
			Total Adj Gross Coll	.00	6,527.05	.00	6,527.05
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
			Total Adj Gross Coll	266.82	.00	.00	266.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
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
		Total Adj Gross Coll	2,015.03	.00	.00	2,015.03
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
		Total Adj Gross Coll	3,999.15	.00	.00	3,999.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	43,003.30	.00	.00	43,003.30
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
		Total Adj Gross Coll	444.65	.00	.00	444.65
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
		Total Adj Gross Coll	316,609.17	58.05	.00	316,667.22
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
		Total Adj Gross Coll	17.63	.00	.00	17.63

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	1,785.79	.00	.00	1,785.79
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
		Total Adj Gross Coll	5,195.07	.00	.00	5,195.07
		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
		Total CRA 138.05 Adj Gross Coll	1,450,410.95	6,585.82	.00	1,456,996.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,164,747.05	.00	.00	1,164,747.05
		Unsecured	46,961.09	.00	.00	46,961.09
		Secured Supplemental	324,858.35	.00	.00	324,858.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,536,566.49	.00	.00	1,536,566.49
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	265.64	.00	.00	265.64
		Unsecured	10.71	.00	.00	10.71
		Secured Supplemental	74.09	.00	.00	74.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	350.44	.00	.00	350.44
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	58.56	.00	58.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	58.56	.00	58.56
3.01	L A COUNTY LIBRARY	Secured Master	67,922.46	.00	.00	67,922.46
		Unsecured	2,738.55	.00	.00	2,738.55
		Secured Supplemental	18,944.21	.00	.00	18,944.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	89,605.22	.00	.00	89,605.22

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	17,523.31	.00	.00	17,523.31
		Unsecured	706.67	.00	.00	706.67
		Secured Supplemental	4,887.82	.00	.00	4,887.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,117.80	.00	.00	23,117.80
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,250.39	.00	.00	6,250.39
		Unsecured	252.01	.00	.00	252.01
		Secured Supplemental	1,743.28	.00	.00	1,743.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,245.68	.00	.00	8,245.68
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
		Total Adj Gross Coll	.00	1.07	.00	1.07
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	35,377.86	.00	.00	35,377.86
		Unsecured	1,426.38	.00	.00	1,426.38
		Secured Supplemental	9,867.22	.00	.00	9,867.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46,671.46	.00	.00	46,671.46

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	870.88	.00	.00	870.88
		Unsecured	35.11	.00	.00	35.11
		Secured Supplemental	242.89	.00	.00	242.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,148.88	.00	.00	1,148.88
140.01	CITY-CULVER CITY TD #1	Secured Master	288,339.20	.00	.00	288,339.20
		Unsecured	11,625.49	.00	.00	11,625.49
		Secured Supplemental	80,420.48	.00	.00	80,420.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	380,385.17	.00	.00	380,385.17
320.05	WEST BASIN MWD 1111	Secured Master	.00	9,865.97	.00	9,865.97
		Unsecured	.00	415.18	.00	415.18
		Secured Supplemental	.00	2,748.47	.00	2,748.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	13,029.62	.00	13,029.62
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,294.80	.00	.00	3,294.80
		Unsecured	132.84	.00	.00	132.84
		Secured Supplemental	918.95	.00	.00	918.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			4,346.59	.00	.00	4,346.59
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,539.03	.00	.00	6,539.03
		Unsecured	263.64	.00	.00	263.64
		Secured Supplemental	1,823.80	.00	.00	1,823.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			8,626.47	.00	.00	8,626.47
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	70,314.55	.00	.00	70,314.55
		Unsecured	2,835.00	.00	.00	2,835.00
		Secured Supplemental	19,611.38	.00	.00	19,611.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			92,760.93	.00	.00	92,760.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

140.04 CULVER CITY - SLAUSON/SEPULVEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	727.05	.00	.00	727.05
		Unsecured	29.32	.00	.00	29.32
		Secured Supplemental	202.79	.00	.00	202.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			959.16	.00	.00	959.16
850.03	CULVER CITY UNIFIED SCHOOL DIST	Secured Master	484,767.65	.00	.00	484,767.65
		Unsecured	17,039.59	.00	.00	17,039.59
		Secured Supplemental	134,434.83	.00	.00	134,434.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			636,242.07	.00	.00	636,242.07
850.06	CO.SCH.SERV.FD.- CULVER CITY	Secured Master	2,033.88	.00	.00	2,033.88
		Unsecured	-59.44	.00	.00	-59.44
		Secured Supplemental	157.71	.00	.00	157.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			2,132.15	.00	.00	2,132.15
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Secured Master	2,660.84	.00	.00	2,660.84
		Unsecured	98.32	.00	.00	98.32
		Secured Supplemental	752.77	.00	.00	752.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			3,511.93	.00	.00	3,511.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	7,210.81	.00	.00	7,210.81
		Unsecured	301.97	.00	.00	301.97
		Secured Supplemental	2,150.21	.00	.00	2,150.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,662.99	.00	.00	9,662.99
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	32,245.95	5.46	.00	32,251.41
		Unsecured	3,853.12	1.29	.00	3,854.41
		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
		Total Adj Gross Coll	46,001.37	8.43	.00	46,009.80
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	1.79	.00	.00	1.79
		Unsecured	.21	.00	.00	.21
		Secured Supplemental	.55	.00	.00	.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.55	.00	.00	2.55
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	181.87	.00	.00	181.87
		Unsecured	21.73	.00	.00	21.73
		Secured Supplemental	55.85	.00	.00	55.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	259.45	.00	.00	259.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	529.10	.00	.00	529.10
		Unsecured	63.22	.00	.00	63.22
		Secured Supplemental	162.48	.00	.00	162.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	754.80	.00	.00	754.80
		Secured Master	2,191,804.11	9,871.43	.00	2,201,675.54
		Unsecured	88,335.53	476.10	.00	88,811.63
		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
		Total CRA 140.04 Adj Gross Coll	2,891,351.60	13,097.68	.00	2,904,449.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	839,666.14	.00	.00	839,666.14
		Unsecured	14,469.22	.00	.00	14,469.22
		Secured Supplemental	210,323.52	.00	.00	210,323.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,064,458.88	.00	.00	1,064,458.88
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	191.51	.00	.00	191.51
		Unsecured	3.30	.00	.00	3.30
		Secured Supplemental	47.97	.00	.00	47.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	242.78	.00	.00	242.78
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	18.09	.00	18.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	18.09	.00	18.09
3.01	L A COUNTY LIBRARY	Secured Master	48,964.54	.00	.00	48,964.54
		Unsecured	843.75	.00	.00	843.75
		Secured Supplemental	12,264.87	.00	.00	12,264.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	62,073.16	.00	.00	62,073.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	12,619.49	.00	.00	12,619.49
		Unsecured	217.45	.00	.00	217.45
		Secured Supplemental	3,160.99	.00	.00	3,160.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,997.93	.00	.00	15,997.93
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,505.83	.00	.00	4,505.83
		Unsecured	77.64	.00	.00	77.64
		Secured Supplemental	1,128.64	.00	.00	1,128.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,712.11	.00	.00	5,712.11
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.84	.00	.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.84	.00	.84
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	25,503.52	.00	.00	25,503.52
		Unsecured	439.47	.00	.00	439.47
		Secured Supplemental	6,388.24	.00	.00	6,388.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32,331.23	.00	.00	32,331.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	627.81	.00	.00	627.81
		Unsecured	10.81	.00	.00	10.81
		Secured Supplemental	157.26	.00	.00	157.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	795.88	.00	.00	795.88
140.01	CITY-CULVER CITY TD #1	Secured Master	207,860.47	.00	.00	207,860.47
		Unsecured	3,581.85	.00	.00	3,581.85
		Secured Supplemental	52,065.87	.00	.00	52,065.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	263,508.19	.00	.00	263,508.19
320.05	WEST BASIN MWD 1111	Secured Master	.00	7,124.31	.00	7,124.31
		Unsecured	.00	128.22	.00	128.22
		Secured Supplemental	.00	1,784.53	.00	1,784.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	9,037.06	.00	9,037.06
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,375.19	.00	.00	2,375.19
		Unsecured	40.92	.00	.00	40.92
		Secured Supplemental	594.95	.00	.00	594.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			3,011.06	.00	.00	3,011.06
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,713.91	.00	.00	4,713.91
		Unsecured	81.23	.00	.00	81.23
		Secured Supplemental	1,180.77	.00	.00	1,180.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			5,975.91	.00	.00	5,975.91
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	50,688.96	.00	.00	50,688.96
		Unsecured	873.47	.00	.00	873.47
		Secured Supplemental	12,696.81	.00	.00	12,696.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			64,259.24	.00	.00	64,259.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

140.05 CULVER CITY - OVERLAND/JEFFERSON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLE.CHI.DREN'S CTR FD	Secured Master	524.12	.00	.00	524.12
		Unsecured	9.03	.00	.00	9.03
		Secured Supplemental	131.29	.00	.00	131.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	664.44	.00	.00	664.44
850.03	CULVER CITY UNIFIED SCHOOL DIST	Secured Master	368,516.46	.00	.00	368,516.46
		Unsecured	6,350.28	.00	.00	6,350.28
		Secured Supplemental	92,307.74	.00	.00	92,307.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	467,174.48	.00	.00	467,174.48
850.06	CO.SCH.SERV.FD.- CULVER CITY	Secured Master	13,978.73	.00	.00	13,978.73
		Unsecured	240.88	.00	.00	240.88
		Secured Supplemental	3,501.46	.00	.00	3,501.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,721.07	.00	.00	17,721.07
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Secured Master	1,567.79	.00	.00	1,567.79
		Unsecured	27.01	.00	.00	27.01
		Secured Supplemental	392.71	.00	.00	392.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,987.51	.00	.00	1,987.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	875.77	.00	.00	875.77
		Unsecured	15.09	.00	.00	15.09
		Secured Supplemental	219.37	.00	.00	219.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,110.23	.00	.00	1,110.23
		Secured Master	1,583,180.24	7,124.31	.00	1,590,304.55
		Unsecured	27,281.40	147.15	.00	27,428.55
		Secured Supplemental	396,562.46	1,784.53	.00	398,346.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 140.05 Adj Gross Coll	2,007,024.10	9,055.99	.00	2,016,080.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,537,697.40	.00	.00	1,537,697.40
		Unsecured	-35,495.69	.00	.00	-35,495.69
		Secured Supplemental	282,855.24	.00	.00	282,855.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,785,056.95	.00	.00	1,785,056.95
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	350.71	.00	.00	350.71
		Unsecured	-8.10	.00	.00	-8.10
		Secured Supplemental	64.51	.00	.00	64.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	407.12	.00	.00	407.12
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-44.37	.00	-44.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-44.37	.00	-44.37
3.01	L A COUNTY LIBRARY	Secured Master	89,669.78	.00	.00	89,669.78
		Unsecured	-2,069.93	.00	.00	-2,069.93
		Secured Supplemental	16,494.50	.00	.00	16,494.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	104,094.35	.00	.00	104,094.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	23,110.33	.00	.00	23,110.33
		Unsecured	-533.45	.00	.00	-533.45
		Secured Supplemental	4,251.08	.00	.00	4,251.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,827.96	.00	.00	26,827.96
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,251.62	.00	.00	8,251.62
		Unsecured	-190.48	.00	.00	-190.48
		Secured Supplemental	1,517.87	.00	.00	1,517.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,579.01	.00	.00	9,579.01
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
		Total Adj Gross Coll	.00	.63	.00	.63
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	46,705.16	.00	.00	46,705.16
		Unsecured	-1,078.14	.00	.00	-1,078.14
		Secured Supplemental	8,591.27	.00	.00	8,591.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	54,218.29	.00	.00	54,218.29

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,149.73	.00	.00	1,149.73
		Unsecured	-26.55	.00	.00	-26.55
		Secured Supplemental	211.49	.00	.00	211.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,334.67	.00	.00	1,334.67
140.01	CITY-CULVER CITY TD #1	Secured Master	380,659.23	.00	.00	380,659.23
		Unsecured	-8,787.10	.00	.00	-8,787.10
		Secured Supplemental	70,021.19	.00	.00	70,021.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	441,893.32	.00	.00	441,893.32
320.05	WEST BASIN MWD 1111	Secured Master	.00	13,046.91	.00	13,046.91
		Unsecured	.00	-314.59	.00	-314.59
		Secured Supplemental	.00	2,399.94	.00	2,399.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	15,132.26	.00	15,132.26
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,349.74	.00	.00	4,349.74
		Unsecured	-100.42	.00	.00	-100.42
		Secured Supplemental	800.11	.00	.00	800.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			5,049.43	.00	.00	5,049.43
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,632.67	.00	.00	8,632.67
		Unsecured	-199.28	.00	.00	-199.28
		Secured Supplemental	1,587.95	.00	.00	1,587.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			10,021.34	.00	.00	10,021.34
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	92,827.73	.00	.00	92,827.73
		Unsecured	-2,142.85	.00	.00	-2,142.85
		Secured Supplemental	17,075.40	.00	.00	17,075.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			107,760.28	.00	.00	107,760.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

140.06 CULVER CITY - WASH/CULVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLE.CHI.DREN'S CTR FD	Secured Master	959.83	.00	.00	959.83
		Unsecured	-22.17	.00	.00	-22.17
		Secured Supplemental	176.57	.00	.00	176.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,114.23	.00	.00	1,114.23
850.03	CULVER CITY UNIFIED SCHOOL DIST	Secured Master	675,233.60	.00	.00	675,233.60
		Unsecured	-16,295.68	.00	.00	-16,295.68
		Secured Supplemental	124,140.77	.00	.00	124,140.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	783,078.69	.00	.00	783,078.69
850.06	CO.SCH.SERV.FD.- CULVER CITY	Secured Master	25,613.24	.00	.00	25,613.24
		Unsecured	-618.14	.00	.00	-618.14
		Secured Supplemental	4,708.96	.00	.00	4,708.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29,704.06	.00	.00	29,704.06
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Secured Master	2,872.64	.00	.00	2,872.64
		Unsecured	-69.32	.00	.00	-69.32
		Secured Supplemental	528.13	.00	.00	528.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,331.45	.00	.00	3,331.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,604.66	.00	.00	1,604.66
		Unsecured	-38.72	.00	.00	-38.72
		Secured Supplemental	295.02	.00	.00	295.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,860.96	.00	.00	1,860.96
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-366.32	-.06	.00	-366.38
		Unsecured	726.09	.24	.00	726.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	359.77	.18	.00	359.95
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-.01	.00	.00	-.01
		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
		Total Adj Gross Coll	.02	.00	.00	.02
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	-2.06	.00	.00	-2.06
		Unsecured	4.09	.00	.00	4.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.03	.00	.00	2.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-6.00	.00	.00	-6.00
		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
		Total Adj Gross Coll	5.91	.00	.00	5.91
		Secured Master	2,899,313.68	13,046.85	.00	2,912,360.53
		Unsecured	-66,933.90	-358.09	.00	-67,291.99
		Secured Supplemental	533,320.06	2,399.94	.00	535,720.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 140.06 Adj Gross Coll	3,365,699.84	15,088.70	.00	3,380,788.54

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	1,468,235.93	.00	.00	1,468,235.93
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
		Total Adj Gross Coll	334.90	.00	.00	334.90
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
		Total Adj Gross Coll	.00	123.31	.00	123.31
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
		Total Adj Gross Coll	85,613.16	.00	.00	85,613.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	22,064.76	.00	.00	22,064.76
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
		Total Adj Gross Coll	7,861.18	.00	.00	7,861.18
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
		Total Adj Gross Coll	.00	4.36	.00	4.36
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
		Total Adj Gross Coll	44,495.47	.00	.00	44,495.47

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	1,097.65	.00	.00	1,097.65
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
		Total Adj Gross Coll	363,434.60	.00	.00	363,434.60
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
		Total Adj Gross Coll	.00	12,492.96	.00	12,492.96
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
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
		Total Adj Gross Coll	4,152.94	.00	.00	4,152.94
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
		Total Adj Gross Coll	8,242.06	.00	.00	8,242.06
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
		Total Adj Gross Coll	88,628.27	.00	.00	88,628.27

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

140.07 CULVER CITY - COMPONENT AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLEGE 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
		Total Adj Gross Coll	916.48	.00	.00	916.48
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
		Total Adj Gross Coll	644,340.20	.00	.00	644,340.20
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
		Total Adj Gross Coll	24,441.31	.00	.00	24,441.31
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
		Total Adj Gross Coll	2,741.27	.00	.00	2,741.27

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	1,531.29	.00	.00	1,531.29
		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
		Total CRA 140.07 Adj Gross Coll	2,768,131.47	12,620.63	.00	2,780,752.10

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	968,409.33	.00	.00	968,409.33
		Unsecured	58,485.03	.00	.00	58,485.03
		Secured Supplemental	61,692.96	.00	.00	61,692.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,088,587.32	.00	.00	1,088,587.32
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	254.39	.00	.00	254.39
		Unsecured	15.26	.00	.00	15.26
		Secured Supplemental	16.14	.00	.00	16.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	285.79	.00	.00	285.79
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	84.42	.00	84.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	84.42	.00	84.42
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	389,988.33	.00	.00	389,988.33
		Unsecured	23,541.76	.00	.00	23,541.76
		Secured Supplemental	24,843.24	.00	.00	24,843.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	438,373.33	.00	.00	438,373.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	16,663.78	.00	.00	16,663.78
		Unsecured	1,006.47	.00	.00	1,006.47
		Secured Supplemental	1,061.69	.00	.00	1,061.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,731.94	.00	.00	18,731.94
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,965.31	.00	.00	5,965.31
		Unsecured	360.36	.00	.00	360.36
		Secured Supplemental	380.12	.00	.00	380.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,705.79	.00	.00	6,705.79
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
		Total Adj Gross Coll	.00	2.52	.00	2.52
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	33,785.14	.00	.00	33,785.14
		Unsecured	2,040.13	.00	.00	2,040.13
		Secured Supplemental	2,151.59	.00	.00	2,151.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37,976.86	.00	.00	37,976.86

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	5,328.28	.00	.00	5,328.28
		Unsecured	321.70	.00	.00	321.70
		Secured Supplemental	339.19	.00	.00	339.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,989.17	.00	.00	5,989.17
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,231.31	.00	.00	1,231.31
		Unsecured	73.72	.00	.00	73.72
		Secured Supplemental	78.04	.00	.00	78.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,383.07	.00	.00	1,383.07
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	16,507.62	.00	.00	16,507.62
		Unsecured	739.74	.00	.00	739.74
		Secured Supplemental	437.79	.00	.00	437.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,685.15	.00	.00	17,685.15
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	.09	.00	.00	.09
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.09	.00	.00	.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	22,248.52	.00	.00	22,248.52
		Unsecured	1,582.46	.00	.00	1,582.46
		Secured Supplemental	1,990.03	.00	.00	1,990.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,821.01	.00	.00	25,821.01
142.01	CITY-CERRITOS TD #1	Secured Master	143,656.68	.00	.00	143,656.68
		Unsecured	8,673.28	.00	.00	8,673.28
		Secured Supplemental	9,148.22	.00	.00	9,148.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	161,478.18	.00	.00	161,478.18
142.52	CITY-CERRITOS COYOTES LT	Secured Master	43,165.35	.00	.00	43,165.35
		Unsecured	2,605.28	.00	.00	2,605.28
		Secured Supplemental	2,749.89	.00	.00	2,749.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	48,520.52	.00	.00	48,520.52
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	9,488.74	.00	9,488.74
		Unsecured	.00	598.35	.00	598.35
		Secured Supplemental	.00	604.25	.00	604.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	10,691.34	.00	10,691.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	422.81	.00	.00	422.81
		Unsecured	25.05	.00	.00	25.05
		Secured Supplemental	26.51	.00	.00	26.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	474.37	.00	.00	474.37
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,150.11	.00	.00	3,150.11
		Unsecured	190.56	.00	.00	190.56
		Secured Supplemental	200.37	.00	.00	200.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,541.04	.00	.00	3,541.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	6,240.58	.00	.00	6,240.58
		Unsecured	376.93	.00	.00	376.93
		Secured Supplemental	397.68	.00	.00	397.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,015.19	.00	.00	7,015.19
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	56,403.39	.00	.00	56,403.39
		Unsecured	3,403.66	.00	.00	3,403.66
		Secured Supplemental	3,592.37	.00	.00	3,592.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	63,399.42	.00	.00	63,399.42
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	378,133.67	.00	.00	378,133.67
		Unsecured	22,751.89	.00	.00	22,751.89
		Secured Supplemental	24,086.22	.00	.00	24,086.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	424,971.78	.00	.00	424,971.78
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	13,257.35	.00	.00	13,257.35
		Unsecured	797.90	.00	.00	797.90
		Secured Supplemental	844.69	.00	.00	844.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,899.94	.00	.00	14,899.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	3,795.56	.00	.00	3,795.56
		Unsecured	228.48	.00	.00	228.48
		Secured Supplemental	241.86	.00	.00	241.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,265.90	.00	.00	4,265.90
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
		Total Adj Gross Coll	85.10	.00	.00	85.10
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
		Total Adj Gross Coll	2.57	.00	.00	2.57
		Secured Master	2,108,607.60	9,488.74	.00	2,118,096.34
		Unsecured	127,307.33	685.29	.00	127,992.62
		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
		Total CRA 142.02 Adj Gross Coll	2,370,193.53	10,778.28	.00	2,380,971.81

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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 Report Date: 01/16/2015

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	2,105,528.44	.00	.00	2,105,528.44
		Unsecured	120,234.15	.00	.00	120,234.15
		Secured Supplemental	452,014.76	.00	.00	452,014.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,677,777.35	.00	.00	2,677,777.35
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	551.65	.00	.00	551.65
		Unsecured	31.53	.00	.00	31.53
		Secured Supplemental	118.56	.00	.00	118.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	701.74	.00	.00	701.74
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	175.90	.00	175.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	175.90	.00	175.90
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	848,212.69	.00	.00	848,212.69
		Unsecured	48,498.47	.00	.00	48,498.47
		Secured Supplemental	182,339.22	.00	.00	182,339.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,079,050.38	.00	.00	1,079,050.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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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	36,193.97	.00	.00	36,193.97
		Unsecured	2,059.69	.00	.00	2,059.69
		Secured Supplemental	7,742.15	.00	.00	7,742.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	45,995.81	.00	.00	45,995.81
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	12,982.37	.00	.00	12,982.37
		Unsecured	742.09	.00	.00	742.09
		Secured Supplemental	2,790.03	.00	.00	2,790.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,514.49	.00	.00	16,514.49
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	9.80	.00	9.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	9.80	.00	9.80
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	73,468.22	.00	.00	73,468.22
		Unsecured	4,200.29	.00	.00	4,200.29
		Secured Supplemental	15,791.80	.00	.00	15,791.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	93,460.31	.00	.00	93,460.31

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Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	10,898.74	.00	.00	10,898.74
		Unsecured	599.13	.00	.00	599.13
		Secured Supplemental	2,439.92	.00	.00	2,439.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,937.79	.00	.00	13,937.79
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,664.03	.00	.00	2,664.03
		Unsecured	152.35	.00	.00	152.35
		Secured Supplemental	572.75	.00	.00	572.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,389.13	.00	.00	3,389.13
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	2,522.81	.00	.00	2,522.81
		Unsecured	-388.69	.00	.00	-388.69
		Secured Supplemental	330.45	.00	.00	330.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,464.57	.00	.00	2,464.57
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	-1.21	.00	.00	-1.21
		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
		Total Adj Gross Coll	-1.21	.00	.00	-1.21

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Year End Gross Collections by CRA/ATE

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142.04 CERRITOS - LOS COYOTES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	36,212.67	.00	.00	36,212.67
		Unsecured	2,825.51	.00	.00	2,825.51
		Secured Supplemental	11,691.46	.00	.00	11,691.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	50,729.64	.00	.00	50,729.64
66.70	CO SANIT DIST NO 19 OPERATING	Secured Master	43,028.04	.00	.00	43,028.04
		Unsecured	2,237.80	.00	.00	2,237.80
		Secured Supplemental	5,682.22	.00	.00	5,682.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	50,948.06	.00	.00	50,948.06
142.01	CITY-CERRITOS TD #1	Secured Master	313,288.16	.00	.00	313,288.16
		Unsecured	18,073.72	.00	.00	18,073.72
		Secured Supplemental	67,980.28	.00	.00	67,980.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	399,342.16	.00	.00	399,342.16
142.21	CITY-CERRITOS INDUST MAIN DIST	Secured Master	15,284.76	.00	.00	15,284.76
		Unsecured	3,279.94	.00	.00	3,279.94
		Secured Supplemental	12,437.81	.00	.00	12,437.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,002.51	.00	.00	31,002.51

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Non-Unitary Tier : 1
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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	93,914.99	.00	.00	93,914.99
		Unsecured	5,368.25	.00	.00	5,368.25
		Secured Supplemental	20,182.89	.00	.00	20,182.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	119,466.13	.00	.00	119,466.13
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	20,693.15	.00	20,693.15
		Unsecured	.00	1,246.86	.00	1,246.86
		Secured Supplemental	.00	4,490.19	.00	4,490.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	26,430.20	.00	26,430.20
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	905.84	.00	.00	905.84
		Unsecured	51.79	.00	.00	51.79
		Secured Supplemental	194.74	.00	.00	194.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,152.37	.00	.00	1,152.37
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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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
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,843.45	.00	.00	6,843.45
		Unsecured	391.18	.00	.00	391.18
		Secured Supplemental	1,470.72	.00	.00	1,470.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,705.35	.00	.00	8,705.35
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	13,581.82	.00	.00	13,581.82
		Unsecured	776.34	.00	.00	776.34
		Secured Supplemental	2,918.83	.00	.00	2,918.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,276.99	.00	.00	17,276.99
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	122,687.28	.00	.00	122,687.28
		Unsecured	7,012.92	.00	.00	7,012.92
		Secured Supplemental	26,366.25	.00	.00	26,366.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	156,066.45	.00	.00	156,066.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	822,598.28	.00	.00	822,598.28
		Unsecured	47,020.55	.00	.00	47,020.55
		Secured Supplemental	176,781.27	.00	.00	176,781.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,046,400.10	.00	.00	1,046,400.10
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	28,848.49	.00	.00	28,848.49
		Unsecured	1,648.96	.00	.00	1,648.96
		Secured Supplemental	6,199.72	.00	.00	6,199.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36,697.17	.00	.00	36,697.17
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	8,260.12	.00	.00	8,260.12
		Unsecured	472.16	.00	.00	472.16
		Secured Supplemental	1,775.16	.00	.00	1,775.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,507.44	.00	.00	10,507.44
		Secured Master	4,598,475.61	20,693.15	.00	4,619,168.76
		Unsecured	265,288.13	1,432.56	.00	266,720.69
		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
		Total CRA 142.04 Adj Gross Coll	5,861,584.73	26,615.90	.00	5,888,200.63

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-4,091.34	.00	.00	-4,091.34
		Secured Supplemental	53,535.71	.00	.00	53,535.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	211,128.09	.00	.00	211,128.09
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	36.48	.00	.00	36.48
		Unsecured	-.93	.00	.00	-.93
		Secured Supplemental	12.12	.00	.00	12.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	47.67	.00	.00	47.67
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-5.29	.00	-5.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-5.29	.00	-5.29
3.01	L A COUNTY LIBRARY	Secured Master	9,333.03	.00	.00	9,333.03
		Unsecured	-236.81	.00	.00	-236.81
		Secured Supplemental	3,100.86	.00	.00	3,100.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,197.08	.00	.00	12,197.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-60.37	.00	.00	-60.37
		Secured Supplemental	789.23	.00	.00	789.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,120.08	.00	.00	3,120.08
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	858.84	.00	.00	858.84
		Unsecured	-21.79	.00	.00	-21.79
		Secured Supplemental	285.33	.00	.00	285.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,122.38	.00	.00	1,122.38
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
		Total Adj Gross Coll	.00	.05	.00	.05
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,861.15	.00	.00	4,861.15
		Unsecured	-123.35	.00	.00	-123.35
		Secured Supplemental	1,615.10	.00	.00	1,615.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,352.90	.00	.00	6,352.90

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-143.42	.00	.00	-143.42
		Secured Supplemental	1,877.79	.00	.00	1,877.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			7,386.15	.00	.00	7,386.15
144.01	CITY-EL MONTE TD #1	Secured Master	43,293.10	.00	.00	43,293.10
		Unsecured	-1,098.50	.00	.00	-1,098.50
		Secured Supplemental	14,383.95	.00	.00	14,383.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			56,578.55	.00	.00	56,578.55
144.15	CITY EL MONTE TD 1 DWNTN '02 ANX	Secured Master	.00	40,272.61	.00	40,272.61
		Unsecured	.00	-817.04	.00	-817.04
		Secured Supplemental	.00	8,777.87	.00	8,777.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	48,233.44	.00	48,233.44
144.16	CITY-EL MONTE TD 4 DWNTN '02 ANX	Secured Master	.00	6,839.14	.00	6,839.14
		Unsecured	.00	-380.07	.00	-380.07
		Secured Supplemental	.00	6,912.04	.00	6,912.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	13,371.11	.00	13,371.11

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-37.50	.00	-37.50
		Secured Supplemental	.00	470.13	.00	470.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,842.30	.00	1,842.30
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	270.96	.00	.00	270.96
		Unsecured	-6.88	.00	.00	-6.88
		Secured Supplemental	90.02	.00	.00	90.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	354.10	.00	.00	354.10
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-11.49	.00	.00	-11.49
		Secured Supplemental	150.41	.00	.00	150.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	591.62	.00	.00	591.62
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	898.49	.00	.00	898.49
		Unsecured	-22.80	.00	.00	-22.80
		Secured Supplemental	298.52	.00	.00	298.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,174.21	.00	.00	1,174.21
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	23,072.66	.00	.00	23,072.66
		Unsecured	-625.72	.00	.00	-625.72
		Secured Supplemental	7,834.09	.00	.00	7,834.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,281.03	.00	.00	30,281.03
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	2,946.43	.00	.00	2,946.43
		Unsecured	-79.91	.00	.00	-79.91
		Secured Supplemental	1,000.43	.00	.00	1,000.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,866.95	.00	.00	3,866.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-9.62	.00	.00	-9.62
		Secured Supplemental	120.50	.00	.00	120.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	465.76	.00	.00	465.76
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	203.11	.00	.00	203.11
		Unsecured	-5.51	.00	.00	-5.51
		Secured Supplemental	68.96	.00	.00	68.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	266.56	.00	.00	266.56
629.01	ROSEMEAD SCHOOL DISTRICT	Secured Master	572.06	.00	.00	572.06
		Unsecured	30.99	.00	.00	30.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	603.05	.00	.00	603.05
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Secured Master	65.05	.00	.00	65.05
		Unsecured	3.52	.00	.00	3.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	68.57	.00	.00	68.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	.42	.00	.00	.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8.22	.00	.00	8.22
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	34,082.77	.00	.00	34,082.77
		Unsecured	-864.80	.00	.00	-864.80
		Secured Supplemental	11,323.86	.00	.00	11,323.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44,541.83	.00	.00	44,541.83
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	133.82	.00	.00	133.82
		Unsecured	-3.40	.00	.00	-3.40
		Secured Supplemental	44.46	.00	.00	44.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	174.88	.00	.00	174.88
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	15,188.27	.00	.00	15,188.27
		Unsecured	-385.38	.00	.00	-385.38
		Secured Supplemental	5,046.25	.00	.00	5,046.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,849.14	.00	.00	19,849.14

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-3.06	.00	.00	-3.06
		Secured Supplemental	40.04	.00	.00	40.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	157.47	.00	.00	157.47
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	1,580.72	.00	.00	1,580.72
		Unsecured	-110.11	.00	.00	-110.11
		Secured Supplemental	1,680.47	.00	.00	1,680.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,151.08	.00	.00	3,151.08
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	6,007.95	.00	.00	6,007.95
		Unsecured	-110.20	.00	.00	-110.20
		Secured Supplemental	1,298.92	.00	.00	1,298.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,196.67	.00	.00	7,196.67
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	10.94	.00	.00	10.94
		Unsecured	-.21	.00	.00	-.21
		Secured Supplemental	2.36	.00	.00	2.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13.09	.00	.00	13.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-7,980.67	-1,239.85	.00	-9,220.52
		Secured Supplemental	104,599.38	16,160.04	.00	120,759.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 144.15 Adj Gross Coll			410,697.13	63,441.61	.00	474,138.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	268,703.40	.00	.00	268,703.40
		Unsecured	20,623.41	.00	.00	20,623.41
		Secured Supplemental	34,029.86	.00	.00	34,029.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	323,356.67	.00	.00	323,356.67
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	60.56	.00	.00	60.56
		Unsecured	4.64	.00	.00	4.64
		Secured Supplemental	7.67	.00	.00	7.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	72.87	.00	.00	72.87
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	26.67	.00	26.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	26.67	.00	26.67
3.01	L A COUNTY LIBRARY	Secured Master	13,572.98	.00	.00	13,572.98
		Unsecured	998.65	.00	.00	998.65
		Secured Supplemental	1,938.09	.00	.00	1,938.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,509.72	.00	.00	16,509.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	11,507.30	.00	.00	11,507.30
		Unsecured	1,142.11	.00	.00	1,142.11
		Secured Supplemental	140.45	.00	.00	140.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,789.86	.00	.00	12,789.86
7.31	L A C FIRE-FFW					
		Secured Master	3,973.55	.00	.00	3,973.55
		Unsecured	304.34	.00	.00	304.34
		Secured Supplemental	506.40	.00	.00	506.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,784.29	.00	.00	4,784.29
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,425.09	.00	.00	1,425.09
		Unsecured	109.36	.00	.00	109.36
		Secured Supplemental	180.48	.00	.00	180.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,714.93	.00	.00	1,714.93
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.12	.00	2.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2.12	.00	2.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	8,066.18	.00	.00	8,066.18
		Unsecured	619.06	.00	.00	619.06
		Secured Supplemental	1,021.63	.00	.00	1,021.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,706.87	.00	.00	9,706.87
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	9,429.28	.00	.00	9,429.28
		Unsecured	724.83	.00	.00	724.83
		Secured Supplemental	1,188.40	.00	.00	1,188.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,342.51	.00	.00	11,342.51
144.01	CITY-EL MONTE TD #1	Secured Master	68,870.70	.00	.00	68,870.70
		Unsecured	5,218.99	.00	.00	5,218.99
		Secured Supplemental	9,062.32	.00	.00	9,062.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	83,152.01	.00	.00	83,152.01
144.18	CITY-EL MONTE TD#4 VLY DURFEE RP	Secured Master	.00	78,311.92	.00	78,311.92
		Unsecured	.00	6,032.88	.00	6,032.88
		Secured Supplemental	.00	9,804.00	.00	9,804.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	94,148.80	.00	94,148.80

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	2,347.96	.00	2,347.96
		Unsecured	.00	189.03	.00	189.03
		Secured Supplemental	.00	294.12	.00	294.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,831.11	.00	2,831.11
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	449.64	.00	.00	449.64
		Unsecured	34.50	.00	.00	34.50
		Secured Supplemental	56.94	.00	.00	56.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	541.08	.00	.00	541.08
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	751.19	.00	.00	751.19
		Unsecured	57.65	.00	.00	57.65
		Secured Supplemental	95.15	.00	.00	95.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	903.99	.00	.00	903.99
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,490.89	.00	.00	1,490.89
		Unsecured	114.42	.00	.00	114.42
		Secured Supplemental	188.82	.00	.00	188.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,794.13	.00	.00	1,794.13
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Secured Master	33,292.75	.00	.00	33,292.75
		Unsecured	2,555.17	.00	.00	2,555.17
		Secured Supplemental	4,216.71	.00	.00	4,216.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40,064.63	.00	.00	40,064.63
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Secured Master	4,891.07	.00	.00	4,891.07
		Unsecured	375.37	.00	.00	375.37
		Secured Supplemental	619.48	.00	.00	619.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,885.92	.00	.00	5,885.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	593.41	.00	.00	593.41
		Unsecured	45.53	.00	.00	45.53
		Secured Supplemental	75.16	.00	.00	75.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	714.10	.00	.00	714.10
577.20	MT.VIEW CHILDREN,S CENTER FUND	Secured Master	1,250.60	.00	.00	1,250.60
		Unsecured	95.97	.00	.00	95.97
		Secured Supplemental	158.39	.00	.00	158.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,504.96	.00	.00	1,504.96
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	56,553.84	.00	.00	56,553.84
		Unsecured	4,340.43	.00	.00	4,340.43
		Secured Supplemental	7,162.87	.00	.00	7,162.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	68,057.14	.00	.00	68,057.14
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	222.05	.00	.00	222.05
		Unsecured	17.04	.00	.00	17.04
		Secured Supplemental	28.12	.00	.00	28.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	267.21	.00	.00	267.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	25,202.05	.00	.00	25,202.05
		Unsecured	1,934.22	.00	.00	1,934.22
		Secured Supplemental	3,191.98	.00	.00	3,191.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,328.25	.00	.00	30,328.25
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	199.94	.00	.00	199.94
		Unsecured	15.34	.00	.00	15.34
		Secured Supplemental	25.32	.00	.00	25.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	240.60	.00	.00	240.60
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	11,551.95	.00	.00	11,551.95
		Unsecured	886.59	.00	.00	886.59
		Secured Supplemental	1,463.13	.00	.00	1,463.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,901.67	.00	.00	13,901.67
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	21.02	.00	.00	21.02
		Unsecured	1.60	.00	.00	1.60
		Secured Supplemental	2.67	.00	.00	2.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25.29	.00	.00	25.29

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

144.18 EL MONTE - VALLEY DURFEE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	522,079.44	80,659.88	.00	602,739.32
		Unsecured	40,219.22	6,250.70	.00	46,469.92
		Secured Supplemental	65,360.04	10,098.12	.00	75,458.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 144.18 Adj Gross Coll	627,658.70	97,008.70	.00	724,667.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	56,816.26	.00	.00	56,816.26
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
		Total Adj Gross Coll	12.91	.00	.00	12.91
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
		Total Adj Gross Coll	.00	23.61	.00	23.61
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
		Total Adj Gross Coll	3,307.16	.00	.00	3,307.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	19,889.47	.00	.00	19,889.47
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
		Total Adj Gross Coll	749.37	.00	.00	749.37
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
		Total Adj Gross Coll	304.32	.00	.00	304.32
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
		Total Adj Gross Coll	.00	-.12	.00	-.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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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
		Total Adj Gross Coll	1,722.55	.00	.00	1,722.55
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
		Total Adj Gross Coll	1,924.94	.00	.00	1,924.94
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
		Total Adj Gross Coll	12,899.86	.00	.00	12,899.86
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
		Total Adj Gross Coll	3,477.55	.00	.00	3,477.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

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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
		Total Adj Gross Coll	-78.10	.00	.00	-78.10
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
		Total Adj Gross Coll	.00	601.22	.00	601.22
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
		Total Adj Gross Coll	95.99	.00	.00	95.99
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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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
		Total Adj Gross Coll	.00	.00	.00	.00
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
		Total Adj Gross Coll	160.40	.00	.00	160.40
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
		Total Adj Gross Coll	318.35	.00	.00	318.35
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
		Total Adj Gross Coll	2,815.80	.00	.00	2,815.80

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Year End Gross Collections by CRA/ATE

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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
		Total Adj Gross Coll	73.42	.00	.00	73.42
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
		Total Adj Gross Coll	26,388.83	.00	.00	26,388.83
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
		Total Adj Gross Coll	1,029.57	.00	.00	1,029.57
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
		Total Adj Gross Coll	111.29	.00	.00	111.29

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Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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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
Total CRA 145.13 Adj Gross Coll			132,019.94	624.71	.00	132,644.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	3,299,213.27	.00	.00	3,299,213.27
		Unsecured	-213,873.22	.00	.00	-213,873.22
		Secured Supplemental	448,516.48	.00	.00	448,516.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,533,856.53	.00	.00	3,533,856.53
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	752.88	.00	.00	752.88
		Unsecured	-48.81	.00	.00	-48.81
		Secured Supplemental	102.36	.00	.00	102.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	806.43	.00	.00	806.43
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-260.48	.00	-260.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-260.48	.00	-260.48
7.31	L A C FIRE-FFW	Secured Master	50,258.50	.00	.00	50,258.50
		Unsecured	-3,258.04	.00	.00	-3,258.04
		Secured Supplemental	6,832.46	.00	.00	6,832.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53,832.92	.00	.00	53,832.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	17,715.41	.00	.00	17,715.41
		Unsecured	-1,148.42	.00	.00	-1,148.42
		Secured Supplemental	2,408.34	.00	.00	2,408.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,975.33	.00	.00	18,975.33
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
		Total Adj Gross Coll	.00	-2.16	.00	-2.16
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	100,271.17	.00	.00	100,271.17
		Unsecured	-6,500.13	.00	.00	-6,500.13
		Secured Supplemental	13,631.52	.00	.00	13,631.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	107,402.56	.00	.00	107,402.56
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,850.98	.00	.00	2,850.98
		Unsecured	-184.83	.00	.00	-184.83
		Secured Supplemental	387.58	.00	.00	387.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,053.73	.00	.00	3,053.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,076,442.25	.00	.00	1,076,442.25
		Unsecured	-69,780.89	.00	.00	-69,780.89
		Secured Supplemental	146,338.65	.00	.00	146,338.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,153,000.01	.00	.00	1,153,000.01
310.20	CITY OF GLENDALE AREA-1103	Secured Master	.00	27,270.21	.00	27,270.21
		Unsecured	.00	-1,846.37	.00	-1,846.37
		Secured Supplemental	.00	3,707.29	.00	3,707.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	29,131.13	.00	29,131.13
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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156.02 GLENDALE - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	9,338.45	.00	.00	9,338.45
		Unsecured	-605.37	.00	.00	-605.37
		Secured Supplemental	1,269.53	.00	.00	1,269.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,002.61	.00	.00	10,002.61
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	18,533.44	.00	.00	18,533.44
		Unsecured	-1,201.44	.00	.00	-1,201.44
		Secured Supplemental	2,519.56	.00	.00	2,519.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,851.56	.00	.00	19,851.56
800.04	GLENDALE COMMUNITY COLLEGE DIST	Secured Master	234,096.81	.00	.00	234,096.81
		Unsecured	-15,175.44	.00	.00	-15,175.44
		Secured Supplemental	31,824.67	.00	.00	31,824.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	250,746.04	.00	.00	250,746.04
867.03	GLENDALE UNIFIED SCHOOL DISTRICT	Secured Master	1,221,500.47	.00	.00	1,221,500.47
		Unsecured	-79,184.34	.00	.00	-79,184.34
		Secured Supplemental	166,058.82	.00	.00	166,058.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,308,374.95	.00	.00	1,308,374.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	14,427.24	.00	.00	14,427.24
		Unsecured	-935.26	.00	.00	-935.26
		Secured Supplemental	1,961.34	.00	.00	1,961.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,453.32	.00	.00	15,453.32
867.07	DEV.CTR.HDCPD.MINOR-GLENDALE	Secured Master	9,102.49	.00	.00	9,102.49
		Unsecured	-590.08	.00	.00	-590.08
		Secured Supplemental	1,237.46	.00	.00	1,237.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,749.87	.00	.00	9,749.87
867.20	GLENDALE UNIF CHILDRENS CTR FD	Secured Master	5,545.66	.00	.00	5,545.66
		Unsecured	-359.50	.00	.00	-359.50
		Secured Supplemental	753.91	.00	.00	753.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,940.07	.00	.00	5,940.07
		Secured Master	6,060,049.02	27,270.21	.00	6,087,319.23
		Unsecured	-392,845.77	-2,109.01	.00	-394,954.78
		Secured Supplemental	823,842.68	3,707.29	.00	827,549.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 156.02 Adj Gross Coll	6,491,045.93	28,868.49	.00	6,519,914.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	397,828.29	.00	.00	397,828.29
		Unsecured	77,527.43	.00	.00	77,527.43
		Secured Supplemental	34,017.87	.00	.00	34,017.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	509,373.59	.00	.00	509,373.59
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	90.77	.00	.00	90.77
		Unsecured	17.62	.00	.00	17.62
		Secured Supplemental	7.72	.00	.00	7.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	116.11	.00	.00	116.11
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	112.72	.00	112.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	112.72	.00	112.72
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	139,324.48	.00	.00	139,324.48
		Unsecured	27,154.07	.00	.00	27,154.07
		Secured Supplemental	11,912.85	.00	.00	11,912.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	178,391.40	.00	.00	178,391.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	5,407.57	.00	.00	5,407.57
		Unsecured	1,064.92	.00	.00	1,064.92
		Secured Supplemental	460.05	.00	.00	460.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,932.54	.00	.00	6,932.54
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,129.60	.00	.00	2,129.60
		Unsecured	415.52	.00	.00	415.52
		Secured Supplemental	182.26	.00	.00	182.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,727.38	.00	.00	2,727.38
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	4.75	.00	4.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	4.75	.00	4.75
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	12,053.71	.00	.00	12,053.71
		Unsecured	2,351.76	.00	.00	2,351.76
		Secured Supplemental	1,031.58	.00	.00	1,031.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,437.05	.00	.00	15,437.05

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Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	13,470.39	.00	.00	13,470.39
		Unsecured	2,628.08	.00	.00	2,628.08
		Secured Supplemental	1,152.89	.00	.00	1,152.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,251.36	.00	.00	17,251.36
160.01	CITY-GLENDORA TD #1	Secured Master	126,692.44	.00	.00	126,692.44
		Unsecured	24,692.26	.00	.00	24,692.26
		Secured Supplemental	10,832.59	.00	.00	10,832.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	162,217.29	.00	.00	162,217.29
330.10	THREE VY MWD-1112	Secured Master	.00	3,988.04	.00	3,988.04
		Unsecured	.00	799.25	.00	799.25
		Secured Supplemental	.00	343.48	.00	343.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	5,130.77	.00	5,130.77
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	4,581.80	.00	.00	4,581.80
		Unsecured	893.00	.00	.00	893.00
		Secured Supplemental	391.73	.00	.00	391.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,866.53	.00	.00	5,866.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,123.78	.00	.00	1,123.78
		Unsecured	219.02	.00	.00	219.02
		Secured Supplemental	96.02	.00	.00	96.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,438.82	.00	.00	1,438.82
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,230.05	.00	.00	2,230.05
		Unsecured	434.64	.00	.00	434.64
		Secured Supplemental	190.62	.00	.00	190.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,855.31	.00	.00	2,855.31

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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	11,873.63	.00	.00	11,873.63
		Unsecured	-21.94	.00	.00	-21.94
		Secured Supplemental	1,492.43	.00	.00	1,492.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,344.12	.00	.00	13,344.12
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	309.75	.00	.00	309.75
		Unsecured	-.58	.00	.00	-.58
		Secured Supplemental	38.89	.00	.00	38.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	348.06	.00	.00	348.06
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	9,580.48	.00	.00	9,580.48
		Unsecured	4,718.09	.00	.00	4,718.09
		Secured Supplemental	236.85	.00	.00	236.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,535.42	.00	.00	14,535.42
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	92.35	.00	.00	92.35
		Unsecured	45.49	.00	.00	45.49
		Secured Supplemental	2.28	.00	.00	2.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	140.12	.00	.00	140.12

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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	54,665.00	.00	.00	54,665.00
		Unsecured	26,861.41	.00	.00	26,861.41
		Secured Supplemental	1,348.42	.00	.00	1,348.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	82,874.83	.00	.00	82,874.83
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	2,272.59	.00	.00	2,272.59
		Unsecured	1,116.71	.00	.00	1,116.71
		Secured Supplemental	56.06	.00	.00	56.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,445.36	.00	.00	3,445.36
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	252.86	.00	.00	252.86
		Unsecured	124.23	.00	.00	124.23
		Secured Supplemental	6.23	.00	.00	6.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	383.32	.00	.00	383.32
840.03	CHARTER OAK UNIF SCHOOL DIST	Secured Master	-158.90	.00	.00	-158.90
		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
		Total Adj Gross Coll	-158.90	.00	.00	-158.90

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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	-6.22	.00	.00	-6.22
		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
		Total Adj Gross Coll	-6.22	.00	.00	-6.22
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK	Secured Master	-.73	.00	.00	-.73
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.73	.00	.00	-.73
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	97,800.69	.00	.00	97,800.69
		Unsecured	-180.80	.00	.00	-180.80
		Secured Supplemental	12,292.67	.00	.00	12,292.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	109,912.56	.00	.00	109,912.56
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	4,157.59	.00	.00	4,157.59
		Unsecured	-7.70	.00	.00	-7.70
		Secured Supplemental	522.54	.00	.00	522.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,672.43	.00	.00	4,672.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	459.64	.00	.00	459.64
		Unsecured	-.86	.00	.00	-.86
		Secured Supplemental	57.74	.00	.00	57.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	516.52	.00	.00	516.52
		Secured Master	886,231.61	3,988.04	.00	890,219.65
		Unsecured	170,052.37	916.72	.00	170,969.09
		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
		Total CRA 160.04 Adj Gross Coll	1,132,614.27	5,248.24	.00	1,137,862.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	31,560.98	.00	.00	31,560.98
		Unsecured	480.44	.00	.00	480.44
		Secured Supplemental	7,567.86	.00	.00	7,567.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39,609.28	.00	.00	39,609.28
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	7.18	.00	.00	7.18
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	1.72	.00	.00	1.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9.00	.00	.00	9.00
1.53	DETENTION FACILITIES 1987 DEBT S	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
		Total Adj Gross Coll	.00	.72	.00	.72
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	11,051.87	.00	.00	11,051.87
		Unsecured	168.20	.00	.00	168.20
		Secured Supplemental	2,650.07	.00	.00	2,650.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,870.14	.00	.00	13,870.14

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	425.85	.00	.00	425.85
		Unsecured	6.48	.00	.00	6.48
		Secured Supplemental	102.11	.00	.00	102.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	534.44	.00	.00	534.44
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	169.10	.00	.00	169.10
		Unsecured	2.57	.00	.00	2.57
		Secured Supplemental	40.55	.00	.00	40.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	212.22	.00	.00	212.22
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.30	.00	-.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-.30	.00	-.30
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	957.16	.00	.00	957.16
		Unsecured	14.56	.00	.00	14.56
		Secured Supplemental	229.51	.00	.00	229.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,201.23	.00	.00	1,201.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,069.62	.00	.00	1,069.62
		Unsecured	16.27	.00	.00	16.27
		Secured Supplemental	256.48	.00	.00	256.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,342.37	.00	.00	1,342.37
160.01	CITY-GLENDORA TD #1	Secured Master	10,049.91	.00	.00	10,049.91
		Unsecured	152.95	.00	.00	152.95
		Secured Supplemental	2,409.82	.00	.00	2,409.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,612.68	.00	.00	12,612.68
330.10	THREE VY MWD-1112	Secured Master	.00	319.76	.00	319.76
		Unsecured	.00	5.08	.00	5.08
		Secured Supplemental	.00	76.67	.00	76.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	401.51	.00	401.51
365.10	THREE VY MWD GLENDORA AREA	Secured Master	398.05	.00	.00	398.05
		Unsecured	6.05	.00	.00	6.05
		Secured Supplemental	95.45	.00	.00	95.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	499.55	.00	.00	499.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	89.14	.00	.00	89.14
		Unsecured	1.35	.00	.00	1.35
		Secured Supplemental	21.37	.00	.00	21.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	111.86	.00	.00	111.86
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	176.91	.00	.00	176.91
		Unsecured	2.69	.00	.00	2.69
		Secured Supplemental	42.42	.00	.00	42.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	222.02	.00	.00	222.02

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,564.64	.00	.00	1,564.64
		Unsecured	23.81	.00	.00	23.81
		Secured Supplemental	375.18	.00	.00	375.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,963.63	.00	.00	1,963.63
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	40.81	.00	.00	40.81
		Unsecured	.62	.00	.00	.62
		Secured Supplemental	9.78	.00	.00	9.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	51.21	.00	.00	51.21
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	12,887.52	.00	.00	12,887.52
		Unsecured	196.14	.00	.00	196.14
		Secured Supplemental	3,090.24	.00	.00	3,090.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,173.90	.00	.00	16,173.90
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	547.86	.00	.00	547.86
		Unsecured	8.33	.00	.00	8.33
		Secured Supplemental	131.36	.00	.00	131.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	687.55	.00	.00	687.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	60.55	.00	.00	60.55
		Unsecured	.92	.00	.00	.92
		Secured Supplemental	14.52	.00	.00	14.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	75.99	.00	.00	75.99
		Secured Master	71,057.15	319.76	.00	71,376.91
		Unsecured	1,081.48	5.50	.00	1,086.98
		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
		Total CRA 160.05 Adj Gross Coll	89,177.07	401.93	.00	89,579.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	370,020.80	.00	.00	370,020.80
		Unsecured	36,453.24	.00	.00	36,453.24
		Secured Supplemental	55,575.52	.00	.00	55,575.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	462,049.56	.00	.00	462,049.56
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	84.24	.00	.00	84.24
		Unsecured	8.30	.00	.00	8.30
		Secured Supplemental	12.65	.00	.00	12.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	105.19	.00	.00	105.19
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	54.47	.00	54.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	54.47	.00	54.47
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	129,573.29	.00	.00	129,573.29
		Unsecured	12,764.74	.00	.00	12,764.74
		Secured Supplemental	19,461.21	.00	.00	19,461.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	161,799.24	.00	.00	161,799.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	4,997.94	.00	.00	4,997.94
		Unsecured	491.36	.00	.00	491.36
		Secured Supplemental	750.19	.00	.00	750.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,239.49	.00	.00	6,239.49
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,982.63	.00	.00	1,982.63
		Unsecured	195.34	.00	.00	195.34
		Secured Supplemental	297.76	.00	.00	297.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,475.73	.00	.00	2,475.73
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	3.04	.00	3.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	3.04	.00	3.04
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,221.96	.00	.00	11,221.96
		Unsecured	1,105.51	.00	.00	1,105.51
		Secured Supplemental	1,685.49	.00	.00	1,685.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,012.96	.00	.00	14,012.96

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	12,540.43	.00	.00	12,540.43
		Unsecured	1,235.38	.00	.00	1,235.38
		Secured Supplemental	1,883.52	.00	.00	1,883.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,659.33	.00	.00	15,659.33
160.01	CITY-GLENDORA TD #1	Secured Master	117,826.70	.00	.00	117,826.70
		Unsecured	11,607.47	.00	.00	11,607.47
		Secured Supplemental	17,696.87	.00	.00	17,696.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	147,131.04	.00	.00	147,131.04
330.10	THREE VY MWD-1112	Secured Master	.00	2,538.72	.00	2,538.72
		Unsecured	.00	507.01	.00	507.01
		Secured Supplemental	.00	495.85	.00	495.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	3,541.58	.00	3,541.58
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	1,135.14	.00	1,135.14
		Unsecured	.00	-120.69	.00	-120.69
		Secured Supplemental	.00	62.31	.00	62.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,076.76	.00	1,076.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	318.48	.00	.00	318.48
		Unsecured	34.94	.00	.00	34.94
		Secured Supplemental	21.06	.00	.00	21.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	374.48	.00	.00	374.48
365.10	THREE VY MWD GLENDORA AREA	Secured Master	2,898.08	.00	.00	2,898.08
		Unsecured	566.02	.00	.00	566.02
		Secured Supplemental	599.92	.00	.00	599.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,064.02	.00	.00	4,064.02
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	190.35	.00	.00	190.35
		Unsecured	-19.38	.00	.00	-19.38
		Secured Supplemental	10.45	.00	.00	10.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	181.42	.00	.00	181.42
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,045.08	.00	.00	1,045.08
		Unsecured	102.97	.00	.00	102.97
		Secured Supplemental	156.96	.00	.00	156.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			1,305.01	.00	.00	1,305.01
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,074.11	.00	.00	2,074.11
		Unsecured	204.31	.00	.00	204.31
		Secured Supplemental	311.53	.00	.00	311.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			2,589.95	.00	.00	2,589.95
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	18,344.01	.00	.00	18,344.01
		Unsecured	1,807.13	.00	.00	1,807.13
		Secured Supplemental	2,755.16	.00	.00	2,755.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			22,906.30	.00	.00	22,906.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	478.46	.00	.00	478.46
		Unsecured	47.13	.00	.00	47.13
		Secured Supplemental	71.88	.00	.00	71.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	597.47	.00	.00	597.47
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	151,095.26	.00	.00	151,095.26
		Unsecured	14,884.88	.00	.00	14,884.88
		Secured Supplemental	22,693.65	.00	.00	22,693.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	188,673.79	.00	.00	188,673.79
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	6,423.09	.00	.00	6,423.09
		Unsecured	632.76	.00	.00	632.76
		Secured Supplemental	964.72	.00	.00	964.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,020.57	.00	.00	8,020.57
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	709.89	.00	.00	709.89
		Unsecured	69.94	.00	.00	69.94
		Secured Supplemental	106.61	.00	.00	106.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	886.44	.00	.00	886.44

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

160.07 GLENDORA - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	831,824.80	3,673.86	.00	835,498.66
		Unsecured	82,192.04	443.83	.00	82,635.87
		Secured Supplemental	125,055.15	558.16	.00	125,613.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 160.07 Adj Gross Coll	1,039,071.99	4,675.85	.00	1,043,747.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	15,550.18	.00	.00	15,550.18
		Unsecured	4,167.79	.00	.00	4,167.79
		Secured Supplemental	2,329.32	.00	.00	2,329.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,047.29	.00	.00	22,047.29
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	3.50	.00	.00	3.50
		Unsecured	.95	.00	.00	.95
		Secured Supplemental	.53	.00	.00	.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.98	.00	.00	4.98
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	6.23	.00	6.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	6.23	.00	6.23
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	5,444.02	.00	.00	5,444.02
		Unsecured	1,459.62	.00	.00	1,459.62
		Secured Supplemental	815.67	.00	.00	815.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,719.31	.00	.00	7,719.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	207.90	.00	.00	207.90
		Unsecured	56.17	.00	.00	56.17
		Secured Supplemental	30.86	.00	.00	30.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	294.93	.00	.00	294.93
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	83.31	.00	.00	83.31
		Unsecured	22.34	.00	.00	22.34
		Secured Supplemental	12.48	.00	.00	12.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	118.13	.00	.00	118.13
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
		Total Adj Gross Coll	.00	.06	.00	.06
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	471.93	.00	.00	471.93
		Unsecured	126.39	.00	.00	126.39
		Secured Supplemental	70.63	.00	.00	70.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	668.95	.00	.00	668.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	527.40	.00	.00	527.40
		Unsecured	141.30	.00	.00	141.30
		Secured Supplemental	78.93	.00	.00	78.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	747.63	.00	.00	747.63
160.01	CITY-GLENDORA TD #1	Secured Master	4,950.77	.00	.00	4,950.77
		Unsecured	1,327.37	.00	.00	1,327.37
		Secured Supplemental	741.75	.00	.00	741.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,019.89	.00	.00	7,019.89
330.10	THREE VY MWD-1112	Secured Master	.00	132.90	.00	132.90
		Unsecured	.00	17.03	.00	17.03
		Secured Supplemental	.00	24.85	.00	24.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	174.78	.00	174.78
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	26.66	.00	26.66
		Unsecured	.00	27.14	.00	27.14
		Secured Supplemental	.00	-.65	.00	-.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	53.15	.00	53.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	134.64	.00	.00	134.64
		Unsecured	18.08	.00	.00	18.08
		Secured Supplemental	27.56	.00	.00	27.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	180.28	.00	.00	180.28
365.10	THREE VY MWD GLENDORA AREA	Secured Master	14.99	.00	.00	14.99
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.99	.00	.00	14.99
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	4.51	.00	.00	4.51
		Unsecured	4.40	.00	.00	4.40
		Secured Supplemental	-.11	.00	.00	-.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8.80	.00	.00	8.80
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	43.89	.00	.00	43.89
		Unsecured	11.78	.00	.00	11.78
		Secured Supplemental	6.56	.00	.00	6.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	62.23	.00	.00	62.23
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	87.16	.00	.00	87.16
		Unsecured	23.36	.00	.00	23.36
		Secured Supplemental	13.04	.00	.00	13.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	123.56	.00	.00	123.56
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	294.11	.00	.00	294.11
		Unsecured	125.38	.00	.00	125.38
		Secured Supplemental	-3.20	.00	.00	-3.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	416.29	.00	.00	416.29

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	7.63	.00	.00	7.63
		Unsecured	3.27	.00	.00	3.27
		Secured Supplemental	-.08	.00	.00	-.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10.82	.00	.00	10.82
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	581.53	.00	.00	581.53
		Unsecured	99.15	.00	.00	99.15
		Secured Supplemental	144.83	.00	.00	144.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	825.51	.00	.00	825.51
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	5.59	.00	.00	5.59
		Unsecured	.97	.00	.00	.97
		Secured Supplemental	1.39	.00	.00	1.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7.95	.00	.00	7.95
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	1,040.81	.00	.00	1,040.81
		Unsecured	1,014.56	.00	.00	1,014.56
		Secured Supplemental	-25.21	.00	.00	-25.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,030.16	.00	.00	2,030.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	45.09	.00	.00	45.09
		Unsecured	43.96	.00	.00	43.96
		Secured Supplemental	-1.10	.00	.00	-1.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	87.95	.00	.00	87.95
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	5.25	.00	.00	5.25
		Unsecured	5.12	.00	.00	5.12
		Secured Supplemental	-.13	.00	.00	-.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10.24	.00	.00	10.24
818.54	AZUSA UNIFIED 1993 REF BONDS DS	Secured Master	.00	57.85	.00	57.85
		Unsecured	.00	123.55	.00	123.55
		Secured Supplemental	.00	-1.41	.00	-1.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	179.99	.00	179.99
840.03	CHARTER OAK UNIF SCHOOL DIST	Secured Master	4,363.38	.00	.00	4,363.38
		Unsecured	743.91	.00	.00	743.91
		Secured Supplemental	1,086.65	.00	.00	1,086.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,193.94	.00	.00	6,193.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	171.05	.00	.00	171.05
		Unsecured	29.17	.00	.00	29.17
		Secured Supplemental	42.60	.00	.00	42.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	242.82	.00	.00	242.82
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK	Secured Master	18.99	.00	.00	18.99
		Unsecured	3.24	.00	.00	3.24
		Secured Supplemental	4.73	.00	.00	4.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26.96	.00	.00	26.96
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	1,334.36	.00	.00	1,334.36
		Unsecured	-28.52	.00	.00	-28.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,305.84	.00	.00	1,305.84
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	56.71	.00	.00	56.71
		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
		Total Adj Gross Coll	55.50	.00	.00	55.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	6.29	.00	.00	6.29
		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
		Total Adj Gross Coll	6.16	.00	.00	6.16
		Secured Master	35,454.99	217.41	.00	35,672.40
		Unsecured	9,398.42	174.01	.00	9,572.43
		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
		Total CRA 160.09 Adj Gross Coll	50,231.11	414.21	.00	50,645.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	123,364.72	.00	.00	123,364.72
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
		Total Adj Gross Coll	30.23	.00	.00	30.23
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
		Total Adj Gross Coll	.00	46.25	.00	46.25
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
		Total Adj Gross Coll	46,533.44	.00	.00	46,533.44

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	1,606.05	.00	.00	1,606.05
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
		Total Adj Gross Coll	711.98	.00	.00	711.98
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
		Total Adj Gross Coll	.00	2.84	.00	2.84
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
		Total Adj Gross Coll	4,030.08	.00	.00	4,030.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	4,503.61	.00	.00	4,503.61
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
		Total Adj Gross Coll	44,541.80	.00	.00	44,541.80
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
		Total Adj Gross Coll	.00	1,307.45	.00	1,307.45
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
		Total Adj Gross Coll	.00	19.04	.00	19.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	35.73	.00	.00	35.73
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
		Total Adj Gross Coll	1,610.41	.00	.00	1,610.41
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
		Total Adj Gross Coll	3.54	.00	.00	3.54
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
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
		Total Adj Gross Coll	375.29	.00	.00	375.29
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
		Total Adj Gross Coll	744.88	.00	.00	744.88
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
		Total Adj Gross Coll	6,587.86	.00	.00	6,587.86

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	171.80	.00	.00	171.80
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
		Total Adj Gross Coll	54,262.52	.00	.00	54,262.52
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
		Total Adj Gross Coll	2,306.69	.00	.00	2,306.69
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
		Total Adj Gross Coll	254.92	.00	.00	254.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
Total CRA 160.13 Adj Gross Coll			291,675.55	1,375.58	.00	293,051.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	995,173.20	.00	.00	995,173.20
		Unsecured	23,811.73	.00	.00	23,811.73
		Secured Supplemental	78,911.38	.00	.00	78,911.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,097,896.31	.00	.00	1,097,896.31
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	226.83	.00	.00	226.83
		Unsecured	5.44	.00	.00	5.44
		Secured Supplemental	17.99	.00	.00	17.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	250.26	.00	.00	250.26
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	32.86	.00	32.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	32.86	.00	32.86
3.01	L A COUNTY LIBRARY	Secured Master	57,986.20	.00	.00	57,986.20
		Unsecured	1,387.46	.00	.00	1,387.46
		Secured Supplemental	4,597.99	.00	.00	4,597.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	63,971.65	.00	.00	63,971.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	348,729.93	.00	.00	348,729.93
		Unsecured	8,344.16	.00	.00	8,344.16
		Secured Supplemental	27,652.33	.00	.00	27,652.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	384,726.42	.00	.00	384,726.42
7.31	L A C FIRE-FFW					
		Secured Master	14,148.87	.00	.00	14,148.87
		Unsecured	338.35	.00	.00	338.35
		Secured Supplemental	1,121.86	.00	.00	1,121.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,609.08	.00	.00	15,609.08
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	5,336.09	.00	.00	5,336.09
		Unsecured	127.68	.00	.00	127.68
		Secured Supplemental	423.11	.00	.00	423.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,886.88	.00	.00	5,886.88
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		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
		Total Adj Gross Coll	.00	-.37	.00	-.37

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	30,202.45	.00	.00	30,202.45
		Unsecured	722.67	.00	.00	722.67
		Secured Supplemental	2,394.88	.00	.00	2,394.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33,320.00	.00	.00	33,320.00
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	4,761.55	.00	.00	4,761.55
		Unsecured	113.94	.00	.00	113.94
		Secured Supplemental	377.56	.00	.00	377.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,253.05	.00	.00	5,253.05
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,095.43	.00	.00	1,095.43
		Unsecured	26.23	.00	.00	26.23
		Secured Supplemental	86.86	.00	.00	86.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,208.52	.00	.00	1,208.52
66.70	CO SANIT DIST NO 19 OPERATING	Secured Master	33,671.81	.00	.00	33,671.81
		Unsecured	805.68	.00	.00	805.68
		Secured Supplemental	2,669.98	.00	.00	2,669.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37,147.47	.00	.00	37,147.47

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	115,290.29	.00	.00	115,290.29
		Unsecured	2,758.58	.00	.00	2,758.58
		Secured Supplemental	9,141.88	.00	.00	9,141.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	127,190.75	.00	.00	127,190.75
163.50	HAWAIIAN GARDENS LTG MAINT DIST	Secured Master	49,658.08	.00	.00	49,658.08
		Unsecured	1,240.36	.00	.00	1,240.36
		Secured Supplemental	3,950.02	.00	.00	3,950.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	54,848.46	.00	.00	54,848.46
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	9,295.75	.00	9,295.75
		Unsecured	.00	232.90	.00	232.90
		Secured Supplemental	.00	729.36	.00	729.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	10,258.01	.00	10,258.01
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	372.47	.00	.00	372.47
		Unsecured	8.93	.00	.00	8.93
		Secured Supplemental	29.53	.00	.00	29.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	410.93	.00	.00	410.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,812.83	.00	.00	2,812.83
		Unsecured	67.30	.00	.00	67.30
		Secured Supplemental	223.05	.00	.00	223.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,103.18	.00	.00	3,103.18
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,582.50	.00	.00	5,582.50
		Unsecured	133.59	.00	.00	133.59
		Secured Supplemental	442.66	.00	.00	442.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,158.75	.00	.00	6,158.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	50,426.77	.00	.00	50,426.77
		Unsecured	1,206.59	.00	.00	1,206.59
		Secured Supplemental	3,998.55	.00	.00	3,998.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	55,631.91	.00	.00	55,631.91
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	338,103.82	.00	.00	338,103.82
		Unsecured	8,089.88	.00	.00	8,089.88
		Secured Supplemental	26,809.73	.00	.00	26,809.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	373,003.43	.00	.00	373,003.43
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	11,857.30	.00	.00	11,857.30
		Unsecured	283.73	.00	.00	283.73
		Secured Supplemental	940.22	.00	.00	940.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,081.25	.00	.00	13,081.25
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	3,395.13	.00	.00	3,395.13
		Unsecured	81.25	.00	.00	81.25
		Secured Supplemental	269.21	.00	.00	269.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,745.59	.00	.00	3,745.59

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

163.01 HAWAIIAN GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,068,831.55	9,295.75	.00	2,078,127.30
		Unsecured	49,553.55	265.39	.00	49,818.94
		Secured Supplemental	164,058.79	729.36	.00	164,788.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 163.01 Adj Gross Coll			2,282,443.89	10,290.50	.00	2,292,734.39

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-7,027.91	.00	.00	-7,027.91
		Secured Supplemental	53,205.17	.00	.00	53,205.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	559,293.95	.00	.00	559,293.95
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	116.84	.00	.00	116.84
		Unsecured	-1.60	.00	.00	-1.60
		Secured Supplemental	12.12	.00	.00	12.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	127.36	.00	.00	127.36
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-10.54	.00	-10.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-10.54	.00	-10.54
3.01	L A COUNTY LIBRARY	Secured Master	29,875.09	.00	.00	29,875.09
		Unsecured	-409.18	.00	.00	-409.18
		Secured Supplemental	3,097.77	.00	.00	3,097.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32,563.68	.00	.00	32,563.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-2,460.82	.00	.00	-2,460.82
		Secured Supplemental	18,630.05	.00	.00	18,630.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	195,839.02	.00	.00	195,839.02
7.31	L A C FIRE-FFW	Secured Master	6,897.33	.00	.00	6,897.33
		Unsecured	-94.46	.00	.00	-94.46
		Secured Supplemental	715.20	.00	.00	715.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,518.07	.00	.00	7,518.07
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,748.44	.00	.00	2,748.44
		Unsecured	-37.65	.00	.00	-37.65
		Secured Supplemental	285.07	.00	.00	285.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,995.86	.00	.00	2,995.86
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
		Total Adj Gross Coll	.00	-.29	.00	-.29

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-213.12	.00	.00	-213.12
		Secured Supplemental	1,613.50	.00	.00	1,613.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,956.81	.00	.00	16,956.81
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	564.39	.00	.00	564.39
		Unsecured	-7.73	.00	.00	-7.73
		Secured Supplemental	58.52	.00	.00	58.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	615.18	.00	.00	615.18
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	21,359.00	.00	.00	21,359.00
		Unsecured	-292.62	.00	.00	-292.62
		Secured Supplemental	2,215.33	.00	.00	2,215.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,281.71	.00	.00	23,281.71
172.01	CITY-HUNTINGTN P TD #1	Secured Master	123,058.43	.00	.00	123,058.43
		Unsecured	-1,685.46	.00	.00	-1,685.46
		Secured Supplemental	12,760.03	.00	.00	12,760.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	134,133.00	.00	.00	134,133.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-3,340.67	.00	-3,340.67
		Secured Supplemental	.00	25,291.03	.00	25,291.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	265,856.36	.00	265,856.36
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	5,226.55	.00	5,226.55
		Unsecured	.00	-74.77	.00	-74.77
		Secured Supplemental	.00	541.95	.00	541.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	5,693.73	.00	5,693.73
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	191.90	.00	.00	191.90
		Unsecured	-2.62	.00	.00	-2.62
		Secured Supplemental	19.90	.00	.00	19.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	209.18	.00	.00	209.18
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,449.18	.00	.00	1,449.18
		Unsecured	-19.84	.00	.00	-19.84
		Secured Supplemental	150.26	.00	.00	150.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,579.60	.00	.00	1,579.60
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,876.10	.00	.00	2,876.10
		Unsecured	-39.39	.00	.00	-39.39
		Secured Supplemental	298.23	.00	.00	298.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,134.94	.00	.00	3,134.94
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	30,926.96	.00	.00	30,926.96
		Unsecured	-423.59	.00	.00	-423.59
		Secured Supplemental	3,206.87	.00	.00	3,206.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33,710.24	.00	.00	33,710.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

172.06 HUNTINGTON PARK - NEIGHBORHOOD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	319.78	.00	.00	319.78
		Unsecured	-4.37	.00	.00	-4.37
		Secured Supplemental	33.16	.00	.00	33.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	348.57	.00	.00	348.57
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	227,697.67	46.46	.00	227,744.13
		Unsecured	-3,118.67	-1.26	.00	-3,119.93
		Secured Supplemental	23,610.36	4.82	.00	23,615.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	248,189.36	50.02	.00	248,239.38
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	12.69	.00	.00	12.69
		Unsecured	-.17	.00	.00	-.17
		Secured Supplemental	1.31	.00	.00	1.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13.83	.00	.00	13.83
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,284.30	.00	.00	1,284.30
		Unsecured	-17.59	.00	.00	-17.59
		Secured Supplemental	133.17	.00	.00	133.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,399.88	.00	.00	1,399.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-51.17	.00	.00	-51.17
		Secured Supplemental	387.41	.00	.00	387.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,072.40	.00	.00	4,072.40
		Secured Master	1,161,457.17	249,179.01	.00	1,410,636.18
		Unsecured	-15,907.96	-3,427.53	.00	-19,335.49
		Secured Supplemental	120,433.43	25,837.80	.00	146,271.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 172.06 Adj Gross Coll	1,265,982.64	271,589.28	.00	1,537,571.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	2,473,507.84	.00	.00	2,473,507.84
		Unsecured	1,379,574.75	.00	.00	1,379,574.75
		Secured Supplemental	640,409.43	.00	.00	640,409.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,493,492.02	.00	.00	4,493,492.02
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	564.59	.00	.00	564.59
		Unsecured	314.48	.00	.00	314.48
		Secured Supplemental	146.00	.00	.00	146.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,025.07	.00	.00	1,025.07
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1,852.70	.00	1,852.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,852.70	.00	1,852.70
3.01	L A COUNTY LIBRARY	Secured Master	5.51	.00	.00	5.51
		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
		Total Adj Gross Coll	5.51	.00	.00	5.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	.04	.00	.00	.04
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.04	.00	.00	.04
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	867,127.07	.00	.00	867,127.07
		Unsecured	483,546.21	.00	.00	483,546.21
		Secured Supplemental	224,581.70	.00	.00	224,581.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,575,254.98	.00	.00	1,575,254.98
7.31	L A C FIRE-FFW					
		Secured Master	35,628.96	.00	.00	35,628.96
		Unsecured	19,922.50	.00	.00	19,922.50
		Secured Supplemental	9,214.99	.00	.00	9,214.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	64,766.45	.00	.00	64,766.45
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	.20	.00	.00	.20
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.20	.00	.00	.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	2,214.76	.00	.00	2,214.76
		Unsecured	329.81	.00	.00	329.81
		Secured Supplemental	555.04	.00	.00	555.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,099.61	.00	.00	3,099.61
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	13,268.34	.00	.00	13,268.34
		Unsecured	7,398.78	.00	.00	7,398.78
		Secured Supplemental	3,436.34	.00	.00	3,436.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,103.46	.00	.00	24,103.46
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	81.20	.00	81.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	81.20	.00	81.20
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	75,100.23	.00	.00	75,100.23
		Unsecured	41,878.53	.00	.00	41,878.53
		Secured Supplemental	19,450.26	.00	.00	19,450.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	136,429.02	.00	.00	136,429.02

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	14,454.32	.00	.00	14,454.32
		Unsecured	8,273.20	.00	.00	8,273.20
		Secured Supplemental	3,772.35	.00	.00	3,772.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,499.87	.00	.00	26,499.87
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	63,112.97	.00	.00	63,112.97
		Unsecured	35,116.33	.00	.00	35,116.33
		Secured Supplemental	16,365.39	.00	.00	16,365.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	114,594.69	.00	.00	114,594.69
174.01	CITY-INDUSTRY TD #1	Secured Master	445,316.77	.00	.00	445,316.77
		Unsecured	248,334.08	.00	.00	248,334.08
		Secured Supplemental	115,338.21	.00	.00	115,338.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	808,989.06	.00	.00	808,989.06
174.02	CITY-INDUSTRY CIV-REC-IND RP1	Secured Master	.00	3,963,365.01	.00	3,963,365.01
		Unsecured	.00	2,200,613.38	.00	2,200,613.38
		Secured Supplemental	.00	1,028,367.09	.00	1,028,367.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	7,192,345.48	.00	7,192,345.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	18,618.05	.00	.00	18,618.05
		Unsecured	2,831.72	.00	.00	2,831.72
		Secured Supplemental	3,030.46	.00	.00	3,030.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,480.23	.00	.00	24,480.23
300.70	ROWLAND WATER DISTRICT	Secured Master	27,358.52	.00	.00	27,358.52
		Unsecured	14,800.64	.00	.00	14,800.64
		Secured Supplemental	7,793.98	.00	.00	7,793.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49,953.14	.00	.00	49,953.14
330.10	THREE VY MWD-1112	Secured Master	.00	17,837.83	.00	17,837.83
		Unsecured	.00	10,264.22	.00	10,264.22
		Secured Supplemental	.00	5,000.18	.00	5,000.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	33,102.23	.00	33,102.23
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	4,810.61	.00	4,810.61
		Unsecured	.00	2,869.58	.00	2,869.58
		Secured Supplemental	.00	876.17	.00	876.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	8,556.36	.00	8,556.36

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Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	507.05	.00	.00	507.05
		Unsecured	526.44	.00	.00	526.44
		Secured Supplemental	10.51	.00	.00	10.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,044.00	.00	.00	1,044.00
365.15	THREE VY MWD ROWLAND AREA	Secured Master	16,823.64	.00	.00	16,823.64
		Unsecured	9,101.31	.00	.00	9,101.31
		Secured Supplemental	4,792.74	.00	.00	4,792.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,717.69	.00	.00	30,717.69
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	862.95	.00	.00	862.95
		Unsecured	500.13	.00	.00	500.13
		Secured Supplemental	157.38	.00	.00	157.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,520.46	.00	.00	1,520.46
370.05	WALNUT VALLEY WATER DISTRICT	Secured Master	99.04	.00	.00	99.04
		Unsecured	102.83	.00	.00	102.83
		Secured Supplemental	2.04	.00	.00	2.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	203.91	.00	.00	203.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	268.42	.00	.00	268.42
		Unsecured	278.72	.00	.00	278.72
		Secured Supplemental	5.56	.00	.00	5.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	552.70	.00	.00	552.70
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,994.62	.00	.00	6,994.62
		Unsecured	3,900.22	.00	.00	3,900.22
		Secured Supplemental	1,811.51	.00	.00	1,811.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,706.35	.00	.00	12,706.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	13,882.47	.00	.00	13,882.47
		Unsecured	7,740.40	.00	.00	7,740.40
		Secured Supplemental	3,595.30	.00	.00	3,595.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,218.17	.00	.00	25,218.17
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	149,822.45	.00	.00	149,822.45
		Unsecured	83,540.34	.00	.00	83,540.34
		Secured Supplemental	38,803.54	.00	.00	38,803.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	272,166.33	.00	.00	272,166.33
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	1,446.32	.00	.00	1,446.32
		Unsecured	806.25	.00	.00	806.25
		Secured Supplemental	374.44	.00	.00	374.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,627.01	.00	.00	2,627.01
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	274,270.77	.00	.00	274,270.77
		Unsecured	132,316.04	.00	.00	132,316.04
		Secured Supplemental	89,726.59	.00	.00	89,726.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	496,313.40	.00	.00	496,313.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	11,587.27	.00	.00	11,587.27
		Unsecured	5,590.03	.00	.00	5,590.03
		Secured Supplemental	3,790.71	.00	.00	3,790.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,968.01	.00	.00	20,968.01
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	Secured Master	1,340.87	.00	.00	1,340.87
		Unsecured	646.86	.00	.00	646.86
		Secured Supplemental	438.62	.00	.00	438.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,426.35	.00	.00	2,426.35
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Secured Master	491,969.47	.00	.00	491,969.47
		Unsecured	291,175.79	.00	.00	291,175.79
		Secured Supplemental	112,142.74	.00	.00	112,142.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	895,288.00	.00	.00	895,288.00
918.06	CO.SCH.SERV.FD.-ROWLAND	Secured Master	24,135.57	.00	.00	24,135.57
		Unsecured	14,284.77	.00	.00	14,284.77
		Secured Supplemental	5,501.55	.00	.00	5,501.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43,921.89	.00	.00	43,921.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	2,700.86	.00	.00	2,700.86
		Unsecured	1,598.53	.00	.00	1,598.53
		Secured Supplemental	615.64	.00	.00	615.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,915.03	.00	.00	4,915.03
		Secured Master	5,032,989.94	3,986,013.45	.00	9,019,003.39
		Unsecured	2,794,429.69	2,215,681.08	.00	5,010,110.77
		Secured Supplemental	1,305,863.02	1,034,243.44	.00	2,340,106.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 174.02 Adj Gross Coll	9,133,282.65	7,235,937.97	.00	16,369,220.62

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,595,445.21	.00	.00	1,595,445.21
		Unsecured	154,213.82	.00	.00	154,213.82
		Secured Supplemental	358,106.93	.00	.00	358,106.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,107,765.96	.00	.00	2,107,765.96
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	363.46	.00	.00	363.46
		Unsecured	35.16	.00	.00	35.16
		Secured Supplemental	81.52	.00	.00	81.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	480.14	.00	.00	480.14
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	209.39	.00	209.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	209.39	.00	209.39
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	559,166.89	.00	.00	559,166.89
		Unsecured	54,154.48	.00	.00	54,154.48
		Secured Supplemental	125,472.69	.00	.00	125,472.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	738,794.06	.00	.00	738,794.06

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	22,523.61	.00	.00	22,523.61
		Unsecured	2,218.22	.00	.00	2,218.22
		Secured Supplemental	5,045.16	.00	.00	5,045.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			29,786.99	.00	.00	29,786.99
23.49	CO LIGHTING MAINT DIST NO 10049	Secured Master	1,967.23	.00	.00	1,967.23
		Unsecured	403.00	.00	.00	403.00
		Secured Supplemental	1.52	.00	.00	1.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			2,371.75	.00	.00	2,371.75
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,555.91	.00	.00	8,555.91
		Unsecured	828.54	.00	.00	828.54
		Secured Supplemental	1,919.87	.00	.00	1,919.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			11,304.32	.00	.00	11,304.32
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	10.87	.00	10.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	10.87	.00	10.87

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	48,427.58	.00	.00	48,427.58
		Unsecured	4,690.09	.00	.00	4,690.09
		Secured Supplemental	10,866.76	.00	.00	10,866.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	63,984.43	.00	.00	63,984.43
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1.71	.00	.00	1.71
		Unsecured	-.29	.00	.00	-.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.42	.00	.00	1.42
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	48,494.25	.00	.00	48,494.25
		Unsecured	4,696.56	.00	.00	4,696.56
		Secured Supplemental	10,881.72	.00	.00	10,881.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	64,072.53	.00	.00	64,072.53
174.01	CITY-INDUSTRY TD #1	Secured Master	287,171.00	.00	.00	287,171.00
		Unsecured	27,812.08	.00	.00	27,812.08
		Secured Supplemental	64,438.90	.00	.00	64,438.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	379,421.98	.00	.00	379,421.98

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	2,643,596.75	.00	2,643,596.75
		Unsecured	.00	248,753.20	.00	248,753.20
		Secured Supplemental	.00	594,918.97	.00	594,918.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	3,487,268.92	.00	3,487,268.92
330.10	THREE VY MWD-1112	Secured Master	.00	15,129.36	.00	15,129.36
		Unsecured	.00	1,484.63	.00	1,484.63
		Secured Supplemental	.00	3,399.54	.00	3,399.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	20,013.53	.00	20,013.53
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	18,389.46	.00	.00	18,389.46
		Unsecured	1,780.95	.00	.00	1,780.95
		Secured Supplemental	4,126.44	.00	.00	4,126.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,296.85	.00	.00	24,296.85
370.05	WALNUT VALLEY WATER DISTRICT	Secured Master	3,592.05	.00	.00	3,592.05
		Unsecured	347.83	.00	.00	347.83
		Secured Supplemental	806.00	.00	.00	806.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,745.88	.00	.00	4,745.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	9,735.23	.00	.00	9,735.23
		Unsecured	942.79	.00	.00	942.79
		Secured Supplemental	2,184.49	.00	.00	2,184.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,862.51	.00	.00	12,862.51
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,510.12	.00	.00	4,510.12
		Unsecured	436.72	.00	.00	436.72
		Secured Supplemental	1,012.00	.00	.00	1,012.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,958.84	.00	.00	5,958.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	8,951.02	.00	.00	8,951.02
		Unsecured	866.86	.00	.00	866.86
		Secured Supplemental	2,008.53	.00	.00	2,008.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,826.41	.00	.00	11,826.41
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	96,605.63	.00	.00	96,605.63
		Unsecured	9,356.04	.00	.00	9,356.04
		Secured Supplemental	21,677.45	.00	.00	21,677.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	127,639.12	.00	.00	127,639.12
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	932.37	.00	.00	932.37
		Unsecured	90.26	.00	.00	90.26
		Secured Supplemental	209.19	.00	.00	209.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,231.82	.00	.00	1,231.82
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	391,373.62	.00	.00	391,373.62
		Unsecured	23,538.45	.00	.00	23,538.45
		Secured Supplemental	97,667.49	.00	.00	97,667.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	512,579.56	.00	.00	512,579.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	18,332.81	.00	.00	18,332.81
		Unsecured	1,102.59	.00	.00	1,102.59
		Secured Supplemental	4,574.96	.00	.00	4,574.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,010.36	.00	.00	24,010.36
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	2,120.10	.00	.00	2,120.10
		Unsecured	127.50	.00	.00	127.50
		Secured Supplemental	529.07	.00	.00	529.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,776.67	.00	.00	2,776.67
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	10,001.42	.00	.00	10,001.42
		Unsecured	601.51	.00	.00	601.51
		Secured Supplemental	2,495.86	.00	.00	2,495.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,098.79	.00	.00	13,098.79
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Secured Master	67,536.16	.00	.00	67,536.16
		Unsecured	30,490.98	.00	.00	30,490.98
		Secured Supplemental	8,970.96	.00	.00	8,970.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	106,998.10	.00	.00	106,998.10

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	3,313.20	.00	.00	3,313.20
		Unsecured	1,495.83	.00	.00	1,495.83
		Secured Supplemental	440.08	.00	.00	440.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,249.11	.00	.00	5,249.11
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Secured Master	370.74	.00	.00	370.74
		Unsecured	167.39	.00	.00	167.39
		Secured Supplemental	49.23	.00	.00	49.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	587.36	.00	.00	587.36
980.03	WALNUT VALLEY UNIF. SCHOOL DIST.	Secured Master	142,770.66	.00	.00	142,770.66
		Unsecured	-4,329.25	.00	.00	-4,329.25
		Secured Supplemental	30,538.93	.00	.00	30,538.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	168,980.34	.00	.00	168,980.34
980.06	CO.SCH.SERV.FD.-WALNUT VALLEY	Secured Master	5,673.93	.00	.00	5,673.93
		Unsecured	-172.10	.00	.00	-172.10
		Secured Supplemental	1,213.66	.00	.00	1,213.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,715.49	.00	.00	6,715.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	622.94	.00	.00	622.94
		Unsecured	-18.93	.00	.00	-18.93
		Secured Supplemental	133.24	.00	.00	133.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	737.25	.00	.00	737.25
		Secured Master	3,356,948.31	2,658,726.11	.00	6,015,674.42
		Unsecured	315,877.08	250,458.09	.00	566,335.17
		Secured Supplemental	755,452.65	598,318.51	.00	1,353,771.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 174.03 Adj Gross Coll	4,428,278.04	3,507,502.71	.00	7,935,780.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	208,794.07	.00	.00	208,794.07
		Unsecured	255,732.80	.00	.00	255,732.80
		Secured Supplemental	35,924.19	.00	.00	35,924.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	500,451.06	.00	.00	500,451.06
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	47.22	.00	.00	47.22
		Unsecured	58.12	.00	.00	58.12
		Secured Supplemental	8.14	.00	.00	8.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	113.48	.00	.00	113.48
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	359.84	.00	359.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	359.84	.00	359.84
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	73,155.57	.00	.00	73,155.57
		Unsecured	89,615.27	.00	.00	89,615.27
		Secured Supplemental	12,588.18	.00	.00	12,588.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	175,359.02	.00	.00	175,359.02

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	2,973.15	.00	.00	2,973.15
		Unsecured	3,589.27	.00	.00	3,589.27
		Secured Supplemental	509.90	.00	.00	509.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,072.32	.00	.00	7,072.32
23.49	CO LIGHTING MAINT DIST NO 10049	Secured Master	80.01	.00	.00	80.01
		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
		Total Adj Gross Coll	80.01	.00	.00	80.01
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,071.64	.00	.00	1,071.64
		Unsecured	1,284.69	.00	.00	1,284.69
		Secured Supplemental	191.40	.00	.00	191.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,547.73	.00	.00	2,547.73
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-5.69	.00	-5.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-5.69	.00	-5.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	6,078.45	.00	.00	6,078.45
		Unsecured	7,262.24	.00	.00	7,262.24
		Secured Supplemental	1,083.48	.00	.00	1,083.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,424.17	.00	.00	14,424.17
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	93.14	.00	.00	93.14
		Unsecured	213.73	.00	.00	213.73
		Secured Supplemental	13.01	.00	.00	13.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	319.88	.00	.00	319.88
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	4,680.73	.00	.00	4,680.73
		Unsecured	1,909.71	.00	.00	1,909.71
		Secured Supplemental	874.66	.00	.00	874.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,465.10	.00	.00	7,465.10
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	2,615.30	.00	.00	2,615.30
		Unsecured	6,066.05	.00	.00	6,066.05
		Secured Supplemental	395.71	.00	.00	395.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,077.06	.00	.00	9,077.06

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	37,448.70	.00	.00	37,448.70
		Unsecured	46,110.66	.00	.00	46,110.66
		Secured Supplemental	6,464.86	.00	.00	6,464.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	90,024.22	.00	.00	90,024.22
174.04	CITY-INDUSTRY TR DIS IND RP 3	Secured Master	.00	341,153.09	.00	341,153.09
		Unsecured	.00	427,405.58	.00	427,405.58
		Secured Supplemental	.00	58,962.63	.00	58,962.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	827,521.30	.00	827,521.30
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	1,949.45	.00	1,949.45
		Unsecured	.00	2,550.86	.00	2,550.86
		Secured Supplemental	.00	336.93	.00	336.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	4,837.24	.00	4,837.24
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	351.87	.00	.00	351.87
		Unsecured	433.50	.00	.00	433.50
		Secured Supplemental	60.75	.00	.00	60.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	846.12	.00	.00	846.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	588.15	.00	.00	588.15
		Unsecured	724.97	.00	.00	724.97
		Secured Supplemental	101.52	.00	.00	101.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,414.64	.00	.00	1,414.64
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,167.13	.00	.00	1,167.13
		Unsecured	1,437.45	.00	.00	1,437.45
		Secured Supplemental	201.48	.00	.00	201.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,806.06	.00	.00	2,806.06

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	8,933.46	.00	.00	8,933.46
		Unsecured	39,863.75	.00	.00	39,863.75
		Secured Supplemental	2,144.88	.00	.00	2,144.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	50,942.09	.00	.00	50,942.09
695.06	CO.SCH.SERV.FD.- WHITTIER	Secured Master	.66	.00	.00	.66
		Unsecured	3.46	.00	.00	3.46
		Secured Supplemental	.18	.00	.00	.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.30	.00	.00	4.30
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	Secured Master	3.97	.00	.00	3.97
		Unsecured	17.74	.00	.00	17.74
		Secured Supplemental	.90	.00	.00	.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22.61	.00	.00	22.61
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	10,285.74	.00	.00	10,285.74
		Unsecured	45,898.48	.00	.00	45,898.48
		Secured Supplemental	2,469.58	.00	.00	2,469.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	58,653.80	.00	.00	58,653.80

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	4,389.99	.00	.00	4,389.99
		Unsecured	19,588.60	.00	.00	19,588.60
		Secured Supplemental	1,053.95	.00	.00	1,053.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,032.54	.00	.00	25,032.54
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	16.55	.00	.00	16.55
		Unsecured	74.67	.00	.00	74.67
		Secured Supplemental	4.01	.00	.00	4.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	95.23	.00	.00	95.23
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	9,523.68	.00	.00	9,523.68
		Unsecured	1,806.84	.00	.00	1,806.84
		Secured Supplemental	1,437.19	.00	.00	1,437.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,767.71	.00	.00	12,767.71
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	91.91	.00	.00	91.91
		Unsecured	17.45	.00	.00	17.45
		Secured Supplemental	13.87	.00	.00	13.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	123.23	.00	.00	123.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	2,205.74	.00	.00	2,205.74
		Unsecured	9,842.10	.00	.00	9,842.10
		Secured Supplemental	529.53	.00	.00	529.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,577.37	.00	.00	12,577.37
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	4.22	.00	.00	4.22
		Unsecured	18.32	.00	.00	18.32
		Secured Supplemental	.94	.00	.00	.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23.48	.00	.00	23.48
821.03	BASSETT UNIFIED SCHOOL DISTRICT	Secured Master	1,261.04	.00	.00	1,261.04
		Unsecured	448.69	.00	.00	448.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,709.73	.00	.00	1,709.73
821.06	CO.SCH.SERV.FD.- BASSETT	Secured Master	56.29	.00	.00	56.29
		Unsecured	20.02	.00	.00	20.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	76.31	.00	.00	76.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	7.07	.00	.00	7.07
		Unsecured	2.51	.00	.00	2.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9.58	.00	.00	9.58
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	54,706.23	.00	.00	54,706.23
		Unsecured	10,214.62	.00	.00	10,214.62
		Secured Supplemental	8,404.71	.00	.00	8,404.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	73,325.56	.00	.00	73,325.56
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	Secured Master	2,311.18	.00	.00	2,311.18
		Unsecured	431.56	.00	.00	431.56
		Secured Supplemental	355.07	.00	.00	355.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,097.81	.00	.00	3,097.81
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	Secured Master	267.44	.00	.00	267.44
		Unsecured	49.95	.00	.00	49.95
		Secured Supplemental	41.08	.00	.00	41.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	358.47	.00	.00	358.47

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	433,210.30	343,102.54	.00	776,312.84
		Unsecured	542,737.22	430,310.59	.00	973,047.81
		Secured Supplemental	74,873.17	59,299.56	.00	134,172.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 174.04 Adj Gross Coll	1,050,820.69	832,712.69	.00	1,883,533.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	167,982.39	.00	.00	167,982.39
		Unsecured	7,564.21	.00	.00	7,564.21
		Secured Supplemental	43,970.48	.00	.00	43,970.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	219,517.08	.00	.00	219,517.08
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	38.29	.00	.00	38.29
		Unsecured	1.72	.00	.00	1.72
		Secured Supplemental	10.02	.00	.00	10.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	50.03	.00	.00	50.03
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	10.46	.00	10.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	10.46	.00	10.46
7.31	L A C FIRE-FFW	Secured Master	2,383.21	.00	.00	2,383.21
		Unsecured	107.31	.00	.00	107.31
		Secured Supplemental	623.82	.00	.00	623.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,114.34	.00	.00	3,114.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	901.01	.00	.00	901.01
		Unsecured	40.57	.00	.00	40.57
		Secured Supplemental	235.85	.00	.00	235.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,177.43	.00	.00	1,177.43
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
		Total Adj Gross Coll	.00	-.19	.00	-.19
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	5,099.82	.00	.00	5,099.82
		Unsecured	229.64	.00	.00	229.64
		Secured Supplemental	1,334.91	.00	.00	1,334.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,664.37	.00	.00	6,664.37
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	124.55	.00	.00	124.55
		Unsecured	5.60	.00	.00	5.60
		Secured Supplemental	32.60	.00	.00	32.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	162.75	.00	.00	162.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	6,071.59	.00	.00	6,071.59
		Unsecured	273.40	.00	.00	273.40
		Secured Supplemental	1,589.28	.00	.00	1,589.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,934.27	.00	.00	7,934.27
176.01	CITY-INGLEWOOD TD #1	Secured Master	70,018.41	.00	.00	70,018.41
		Unsecured	3,152.89	.00	.00	3,152.89
		Secured Supplemental	18,327.79	.00	.00	18,327.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	91,499.09	.00	.00	91,499.09
176.02	CITY-INGLEWOOD IN-TOWN RP	Secured Master	.00	51,497.36	.00	51,497.36
		Unsecured	.00	2,318.90	.00	2,318.90
		Secured Supplemental	.00	13,479.78	.00	13,479.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	67,296.04	.00	67,296.04
320.05	WEST BASIN MWD 1111	Secured Master	.00	1,576.90	.00	1,576.90
		Unsecured	.00	74.16	.00	74.16
		Secured Supplemental	.00	412.77	.00	412.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,063.83	.00	2,063.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	62.89	.00	.00	62.89
		Unsecured	2.83	.00	.00	2.83
		Secured Supplemental	16.46	.00	.00	16.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	82.18	.00	.00	82.18
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	474.95	.00	.00	474.95
		Unsecured	21.38	.00	.00	21.38
		Secured Supplemental	124.33	.00	.00	124.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	620.66	.00	.00	620.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	942.62	.00	.00	942.62
		Unsecured	42.44	.00	.00	42.44
		Secured Supplemental	246.74	.00	.00	246.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,231.80	.00	.00	1,231.80
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	10,028.01	.00	.00	10,028.01
		Unsecured	451.55	.00	.00	451.55
		Secured Supplemental	2,624.90	.00	.00	2,624.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,104.46	.00	.00	13,104.46
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	82,758.58	.00	.00	82,758.58
		Unsecured	3,726.57	.00	.00	3,726.57
		Secured Supplemental	21,662.60	.00	.00	21,662.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	108,147.75	.00	.00	108,147.75
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	2,965.84	.00	.00	2,965.84
		Unsecured	133.55	.00	.00	133.55
		Secured Supplemental	776.33	.00	.00	776.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,875.72	.00	.00	3,875.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	305.96	.00	.00	305.96
		Unsecured	13.77	.00	.00	13.77
		Secured Supplemental	80.09	.00	.00	80.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	399.82	.00	.00	399.82
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	264.17	.00	.00	264.17
		Unsecured	11.89	.00	.00	11.89
		Secured Supplemental	69.15	.00	.00	69.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	345.21	.00	.00	345.21
		Secured Master	350,422.29	53,074.26	.00	403,496.55
		Unsecured	15,779.32	2,403.33	.00	18,182.65
		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
		Total CRA 176.02 Adj Gross Coll	457,926.96	69,370.14	.00	527,297.10

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-42,458.12	.00	.00	-42,458.12
		Unsecured	-45,563.08	.00	.00	-45,563.08
		Secured Supplemental	9,055.40	.00	.00	9,055.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-78,965.80	.00	.00	-78,965.80
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-9.68	.00	.00	-9.68
		Unsecured	-10.39	.00	.00	-10.39
		Secured Supplemental	2.06	.00	.00	2.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-18.01	.00	.00	-18.01
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-60.98	.00	-60.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-60.98	.00	-60.98
7.31	L A C FIRE-FFW	Secured Master	-614.51	.00	.00	-614.51
		Unsecured	-659.29	.00	.00	-659.29
		Secured Supplemental	131.02	.00	.00	131.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,142.78	.00	.00	-1,142.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-227.80	.00	.00	-227.80
		Unsecured	-244.45	.00	.00	-244.45
		Secured Supplemental	48.58	.00	.00	48.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-423.67	.00	.00	-423.67
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	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
		Total Adj Gross Coll	.00	-1.65	.00	-1.65
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-1,289.34	.00	.00	-1,289.34
		Unsecured	-1,383.64	.00	.00	-1,383.64
		Secured Supplemental	274.98	.00	.00	274.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,398.00	.00	.00	-2,398.00
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	-30.45	.00	.00	-30.45
		Unsecured	-32.69	.00	.00	-32.69
		Secured Supplemental	6.49	.00	.00	6.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-56.65	.00	.00	-56.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-1,535.04	.00	.00	-1,535.04
		Unsecured	-1,647.30	.00	.00	-1,647.30
		Secured Supplemental	327.38	.00	.00	327.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,854.96	.00	.00	-2,854.96
176.01	CITY-INGLEWOOD TD #1	Secured Master	-17,702.73	.00	.00	-17,702.73
		Unsecured	-18,997.29	.00	.00	-18,997.29
		Secured Supplemental	3,775.56	.00	.00	3,775.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-32,924.46	.00	.00	-32,924.46
176.03	CITY-INGLEWOOD LA CIENEGA RP	Secured Master	.00	-12,590.75	.00	-12,590.75
		Unsecured	.00	-13,517.40	.00	-13,517.40
		Secured Supplemental	.00	2,686.58	.00	2,686.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-23,421.57	.00	-23,421.57
320.05	WEST BASIN MWD 1111	Secured Master	.00	-385.54	.00	-385.54
		Unsecured	.00	-432.31	.00	-432.31
		Secured Supplemental	.00	82.27	.00	82.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-735.58	.00	-735.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-15.90	.00	.00	-15.90
		Unsecured	-17.07	.00	.00	-17.07
		Secured Supplemental	3.39	.00	.00	3.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-29.58	.00	.00	-29.58
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	-120.07	.00	.00	-120.07
		Unsecured	-128.85	.00	.00	-128.85
		Secured Supplemental	25.60	.00	.00	25.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-223.32	.00	.00	-223.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-238.32	.00	.00	-238.32
		Unsecured	-255.74	.00	.00	-255.74
		Secured Supplemental	50.82	.00	.00	50.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-443.24	.00	.00	-443.24
549.01	LENNOX SCHOOL DISTRICT	Secured Master	-5,646.72	.00	.00	-5,646.72
		Unsecured	-5,981.69	.00	.00	-5,981.69
		Secured Supplemental	1,187.59	.00	.00	1,187.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-10,440.82	.00	.00	-10,440.82
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	-736.96	.00	.00	-736.96
		Unsecured	-780.68	.00	.00	-780.68
		Secured Supplemental	154.99	.00	.00	154.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,362.65	.00	.00	-1,362.65
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	-83.06	.00	.00	-83.06
		Unsecured	-87.99	.00	.00	-87.99
		Secured Supplemental	17.47	.00	.00	17.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-153.58	.00	.00	-153.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-8,807.18	.00	.00	-8,807.18
		Unsecured	-9,329.64	.00	.00	-9,329.64
		Secured Supplemental	1,852.28	.00	.00	1,852.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-16,284.54	.00	.00	-16,284.54
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	-3,931.77	.00	.00	-3,931.77
		Unsecured	-4,165.01	.00	.00	-4,165.01
		Secured Supplemental	826.91	.00	.00	826.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-7,269.87	.00	.00	-7,269.87
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	-2,535.30	.00	.00	-2,535.30
		Unsecured	-2,720.71	.00	.00	-2,720.71
		Secured Supplemental	540.72	.00	.00	540.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,715.29	.00	.00	-4,715.29
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	294.54	.00	.00	294.54
		Unsecured	23.14	.00	.00	23.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	317.68	.00	.00	317.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	10.55	.00	.00	10.55
		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
		Total Adj Gross Coll	11.37	.00	.00	11.37
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	1.08	.00	.00	1.08
		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
		Total Adj Gross Coll	1.16	.00	.00	1.16
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	.93	.00	.00	.93
		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
		Total Adj Gross Coll	1.00	.00	.00	1.00
		Secured Master	-85,675.85	-12,976.29	.00	-98,652.14
		Unsecured	-91,981.40	-14,012.34	.00	-105,993.74
		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
		Total CRA 176.03 Adj Gross Coll	-159,376.01	-24,219.78	.00	-183,595.79

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-25,847.24	.00	.00	-25,847.24
		Unsecured	-20,942.50	.00	.00	-20,942.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-46,789.74	.00	.00	-46,789.74
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-5.90	.00	.00	-5.90
		Unsecured	-4.77	.00	.00	-4.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-10.67	.00	.00	-10.67
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-28.02	.00	-28.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-28.02	.00	-28.02
7.31	L A C FIRE-FFW	Secured Master	-374.01	.00	.00	-374.01
		Unsecured	-303.10	.00	.00	-303.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-677.11	.00	.00	-677.11

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-138.67	.00	.00	-138.67
		Unsecured	-112.36	.00	.00	-112.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-251.03	.00	.00	-251.03
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
		Total Adj Gross Coll	.00	-.52	.00	-.52
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-784.92	.00	.00	-784.92
		Unsecured	-635.97	.00	.00	-635.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,420.89	.00	.00	-1,420.89
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	-18.54	.00	.00	-18.54
		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
		Total Adj Gross Coll	-33.56	.00	.00	-33.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-934.48	.00	.00	-934.48
		Unsecured	-757.16	.00	.00	-757.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-1,691.64	.00	.00	-1,691.64
176.01	CITY-INGLEWOOD TD #1	Secured Master	-10,776.87	.00	.00	-10,776.87
		Unsecured	-8,731.88	.00	.00	-8,731.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-19,508.75	.00	.00	-19,508.75
176.03	CITY-INGLEWOOD LA CIENEGA RP	Secured Master	.00	-7,668.06	.00	-7,668.06
		Unsecured	.00	-6,210.63	.00	-6,210.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	-13,878.69	.00	-13,878.69
320.05	WEST BASIN MWD 1111	Secured Master	.00	-234.80	.00	-234.80
		Unsecured	.00	-198.62	.00	-198.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	-433.42	.00	-433.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-9.68	.00	.00	-9.68
		Unsecured	-7.84	.00	.00	-7.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-17.52	.00	.00	-17.52
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	-73.10	.00	.00	-73.10
		Unsecured	-59.23	.00	.00	-59.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-132.33	.00	.00	-132.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-145.08	.00	.00	-145.08
		Unsecured	-117.55	.00	.00	-117.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-262.63	.00	.00	-262.63
549.01	LENNOX SCHOOL DISTRICT	Secured Master	-3,395.25	.00	.00	-3,395.25
		Unsecured	-2,782.11	.00	.00	-2,782.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6,177.36	.00	.00	-6,177.36
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	-443.12	.00	.00	-443.12
		Unsecured	-363.10	.00	.00	-363.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-806.22	.00	.00	-806.22
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	-49.94	.00	.00	-49.94
		Unsecured	-40.92	.00	.00	-40.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-90.86	.00	.00	-90.86

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-5,295.57	.00	.00	-5,295.57
		Unsecured	-4,339.25	.00	.00	-4,339.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-9,634.82	.00	.00	-9,634.82
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	-2,364.09	.00	.00	-2,364.09
		Unsecured	-1,937.16	.00	.00	-1,937.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,301.25	.00	.00	-4,301.25
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	-1,543.41	.00	.00	-1,543.41
		Unsecured	-1,250.54	.00	.00	-1,250.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,793.95	.00	.00	-2,793.95
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	20.39	.00	.00	20.39
		Unsecured	133.50	.00	.00	133.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	153.89	.00	.00	153.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	.73	.00	.00	.73
		Unsecured	4.78	.00	.00	4.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.51	.00	.00	5.51
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	.07	.00	.00	.07
		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
		Total Adj Gross Coll	.56	.00	.00	.56
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	.06	.00	.00	.06
		Unsecured	.42	.00	.00	.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.48	.00	.00	.48
		Secured Master	-52,178.62	-7,902.86	.00	-60,081.48
		Unsecured	-42,261.27	-6,437.79	.00	-48,699.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 176.03 Adj Gross Coll	-94,439.89	-14,340.65	.00	-108,780.54

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	99,210.12	.00	.00	99,210.12
		Unsecured	-996.00	.00	.00	-996.00
		Secured Supplemental	8,822.25	.00	.00	8,822.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	107,036.37	.00	.00	107,036.37
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	22.63	.00	.00	22.63
		Unsecured	-.22	.00	.00	-.22
		Secured Supplemental	2.01	.00	.00	2.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24.42	.00	.00	24.42
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-1.38	.00	-1.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-1.38	.00	-1.38
7.31	L A C FIRE-FFW	Secured Master	1,407.46	.00	.00	1,407.46
		Unsecured	-14.12	.00	.00	-14.12
		Secured Supplemental	125.16	.00	.00	125.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,518.50	.00	.00	1,518.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	533.35	.00	.00	533.35
		Unsecured	-5.34	.00	.00	-5.34
		Secured Supplemental	47.31	.00	.00	47.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	575.32	.00	.00	575.32
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
		Total Adj Gross Coll	.00	.56	.00	.56
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,018.84	.00	.00	3,018.84
		Unsecured	-30.23	.00	.00	-30.23
		Secured Supplemental	267.83	.00	.00	267.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,256.44	.00	.00	3,256.44
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	73.73	.00	.00	73.73
		Unsecured	-.73	.00	.00	-.73
		Secured Supplemental	6.54	.00	.00	6.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	79.54	.00	.00	79.54

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	3,594.07	.00	.00	3,594.07
		Unsecured	-35.99	.00	.00	-35.99
		Secured Supplemental	318.87	.00	.00	318.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,876.95	.00	.00	3,876.95
176.01	CITY-INGLEWOOD TD #1	Secured Master	41,352.68	.00	.00	41,352.68
		Unsecured	-415.11	.00	.00	-415.11
		Secured Supplemental	3,677.26	.00	.00	3,677.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44,614.83	.00	.00	44,614.83
176.04	CITY-INGLEWOOD N ING IND PK RP	Secured Master	.00	30,416.66	.00	30,416.66
		Unsecured	.00	-305.31	.00	-305.31
		Secured Supplemental	.00	2,704.56	.00	2,704.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	32,815.91	.00	32,815.91
320.05	WEST BASIN MWD 1111	Secured Master	.00	931.38	.00	931.38
		Unsecured	.00	-9.76	.00	-9.76
		Secured Supplemental	.00	82.82	.00	82.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,004.44	.00	1,004.44

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	37.15	.00	.00	37.15
		Unsecured	-.37	.00	.00	-.37
		Secured Supplemental	3.30	.00	.00	3.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40.08	.00	.00	40.08
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	280.53	.00	.00	280.53
		Unsecured	-2.81	.00	.00	-2.81
		Secured Supplemental	24.94	.00	.00	24.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	302.66	.00	.00	302.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

176.04 INGLEWOOD - NORTH IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	556.69	.00	.00	556.69
		Unsecured	-5.58	.00	.00	-5.58
		Secured Supplemental	49.50	.00	.00	49.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	600.61	.00	.00	600.61
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	5,922.53	.00	.00	5,922.53
		Unsecured	-59.45	.00	.00	-59.45
		Secured Supplemental	526.65	.00	.00	526.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,389.73	.00	.00	6,389.73
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	48,877.06	.00	.00	48,877.06
		Unsecured	-490.65	.00	.00	-490.65
		Secured Supplemental	4,346.35	.00	.00	4,346.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	52,732.76	.00	.00	52,732.76
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	1,751.63	.00	.00	1,751.63
		Unsecured	-17.58	.00	.00	-17.58
		Secured Supplemental	155.76	.00	.00	155.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,889.81	.00	.00	1,889.81

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

176.04 INGLEWOOD - NORTH IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	180.71	.00	.00	180.71
		Unsecured	-1.81	.00	.00	-1.81
		Secured Supplemental	16.06	.00	.00	16.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	194.96	.00	.00	194.96
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	156.01	.00	.00	156.01
		Unsecured	-1.56	.00	.00	-1.56
		Secured Supplemental	13.87	.00	.00	13.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	168.32	.00	.00	168.32
		Secured Master	206,975.19	31,348.04	.00	238,323.23
		Unsecured	-2,077.55	-315.89	.00	-2,393.44
		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
		Total CRA 176.04 Adj Gross Coll	223,301.30	33,819.53	.00	257,120.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	209,423.09	.00	.00	209,423.09
		Unsecured	76,854.44	.00	.00	76,854.44
		Secured Supplemental	21,698.46	.00	.00	21,698.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	307,975.99	.00	.00	307,975.99
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	47.74	.00	.00	47.74
		Unsecured	17.51	.00	.00	17.51
		Secured Supplemental	4.95	.00	.00	4.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	70.20	.00	.00	70.20
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	106.30	.00	106.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	106.30	.00	106.30
7.31	L A C FIRE-FFW	Secured Master	2,971.14	.00	.00	2,971.14
		Unsecured	1,090.35	.00	.00	1,090.35
		Secured Supplemental	307.84	.00	.00	307.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,369.33	.00	.00	4,369.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,123.30	.00	.00	1,123.30
		Unsecured	412.22	.00	.00	412.22
		Secured Supplemental	116.38	.00	.00	116.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,651.90	.00	.00	1,651.90
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	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
		Total Adj Gross Coll	.00	-.33	.00	-.33
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,357.95	.00	.00	6,357.95
		Unsecured	2,333.25	.00	.00	2,333.25
		Secured Supplemental	658.75	.00	.00	658.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,349.95	.00	.00	9,349.95
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	155.28	.00	.00	155.28
		Unsecured	56.98	.00	.00	56.98
		Secured Supplemental	16.09	.00	.00	16.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	228.35	.00	.00	228.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	7,569.45	.00	.00	7,569.45
		Unsecured	2,777.84	.00	.00	2,777.84
		Secured Supplemental	784.28	.00	.00	784.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			11,131.57	.00	.00	11,131.57
176.01	CITY-INGLEWOOD TD #1	Secured Master	87,291.88	.00	.00	87,291.88
		Unsecured	32,034.49	.00	.00	32,034.49
		Secured Supplemental	9,044.37	.00	.00	9,044.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			128,370.74	.00	.00	128,370.74
176.05	CITY-INGLEWOOD MAN PRAIRIE RP	Secured Master	.00	64,201.65	.00	64,201.65
		Unsecured	.00	23,560.81	.00	23,560.81
		Secured Supplemental	.00	6,651.98	.00	6,651.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	94,414.44	.00	94,414.44
320.05	WEST BASIN MWD 1111	Secured Master	.00	1,965.92	.00	1,965.92
		Unsecured	.00	753.52	.00	753.52
		Secured Supplemental	.00	203.69	.00	203.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	2,923.13	.00	2,923.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	78.41	.00	.00	78.41
		Unsecured	28.77	.00	.00	28.77
		Secured Supplemental	8.12	.00	.00	8.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	115.30	.00	.00	115.30
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	592.12	.00	.00	592.12
		Unsecured	217.29	.00	.00	217.29
		Secured Supplemental	61.35	.00	.00	61.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	870.76	.00	.00	870.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,175.16	.00	.00	1,175.16
		Unsecured	431.26	.00	.00	431.26
		Secured Supplemental	121.76	.00	.00	121.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,728.18	.00	.00	1,728.18
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	12,501.91	.00	.00	12,501.91
		Unsecured	4,587.97	.00	.00	4,587.97
		Secured Supplemental	1,295.33	.00	.00	1,295.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,385.21	.00	.00	18,385.21
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	103,175.03	.00	.00	103,175.03
		Unsecured	37,863.31	.00	.00	37,863.31
		Secured Supplemental	10,690.03	.00	.00	10,690.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	151,728.37	.00	.00	151,728.37
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	3,697.51	.00	.00	3,697.51
		Unsecured	1,356.91	.00	.00	1,356.91
		Secured Supplemental	383.11	.00	.00	383.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,437.53	.00	.00	5,437.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	381.44	.00	.00	381.44
		Unsecured	139.98	.00	.00	139.98
		Secured Supplemental	39.52	.00	.00	39.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	560.94	.00	.00	560.94
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	329.36	.00	.00	329.36
		Unsecured	120.86	.00	.00	120.86
		Secured Supplemental	34.12	.00	.00	34.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	484.34	.00	.00	484.34
		Secured Master	436,870.77	66,167.57	.00	503,038.34
		Unsecured	160,323.43	24,420.30	.00	184,743.73
		Secured Supplemental	45,264.46	6,855.67	.00	52,120.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 176.05 Adj Gross Coll	642,458.66	97,443.54	.00	739,902.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	201,086.08	.00	.00	201,086.08
		Unsecured	38,714.01	.00	.00	38,714.01
		Secured Supplemental	12,041.01	.00	.00	12,041.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll		251,841.10	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	45.92	.00	.00	45.92
		Unsecured	8.83	.00	.00	8.83
		Secured Supplemental	2.74	.00	.00	2.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll		57.49	.00	.00
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	53.69	.00	53.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll		.00	53.69	.00
7.31	L A C FIRE-FFW	Secured Master	2,841.84	.00	.00	2,841.84
		Unsecured	548.30	.00	.00	548.30
		Secured Supplemental	170.82	.00	.00	170.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll		3,560.96	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,078.52	.00	.00	1,078.52
		Unsecured	207.64	.00	.00	207.64
		Secured Supplemental	64.58	.00	.00	64.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,350.74	.00	.00	1,350.74
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.41	.00	2.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2.41	.00	2.41
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	6,104.70	.00	.00	6,104.70
		Unsecured	1,175.32	.00	.00	1,175.32
		Secured Supplemental	365.55	.00	.00	365.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,645.57	.00	.00	7,645.57
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	150.03	.00	.00	150.03
		Unsecured	28.78	.00	.00	28.78
		Secured Supplemental	8.92	.00	.00	8.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	187.73	.00	.00	187.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	7,267.90	.00	.00	7,267.90
		Unsecured	1,399.27	.00	.00	1,399.27
		Secured Supplemental	435.21	.00	.00	435.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,102.38	.00	.00	9,102.38
176.01	CITY-INGLEWOOD TD #1	Secured Master	83,813.79	.00	.00	83,813.79
		Unsecured	16,136.53	.00	.00	16,136.53
		Secured Supplemental	5,018.90	.00	.00	5,018.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	104,969.22	.00	.00	104,969.22
176.07	CITY-INGLEWOOD LA CIEN RP 76ANX	Secured Master	.00	62,032.00	.00	62,032.00
		Unsecured	.00	11,901.45	.00	11,901.45
		Secured Supplemental	.00	3,691.32	.00	3,691.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	77,624.77	.00	77,624.77
320.05	WEST BASIN MWD 1111	Secured Master	.00	1,899.48	.00	1,899.48
		Unsecured	.00	380.63	.00	380.63
		Secured Supplemental	.00	113.03	.00	113.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,393.14	.00	2,393.14

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	75.33	.00	.00	75.33
		Unsecured	14.50	.00	.00	14.50
		Secured Supplemental	4.50	.00	.00	4.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	94.33	.00	.00	94.33
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	568.55	.00	.00	568.55
		Unsecured	109.46	.00	.00	109.46
		Secured Supplemental	34.04	.00	.00	34.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	712.05	.00	.00	712.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,128.28	.00	.00	1,128.28
		Unsecured	217.23	.00	.00	217.23
		Secured Supplemental	67.56	.00	.00	67.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,413.07	.00	.00	1,413.07
549.01	LENNOX SCHOOL DISTRICT	Secured Master	-5,116.68	.00	.00	-5,116.68
		Unsecured	-438.78	.00	.00	-438.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,555.46	.00	.00	-5,555.46
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	-667.75	.00	.00	-667.75
		Unsecured	-57.26	.00	.00	-57.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-725.01	.00	.00	-725.01
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	-75.32	.00	.00	-75.32
		Unsecured	-6.45	.00	.00	-6.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-81.77	.00	.00	-81.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-7,980.58	.00	.00	-7,980.58
		Unsecured	-684.38	.00	.00	-684.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-8,664.96	.00	.00	-8,664.96
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	-3,562.70	.00	.00	-3,562.70
		Unsecured	-305.52	.00	.00	-305.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,868.22	.00	.00	-3,868.22
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	12,003.83	.00	.00	12,003.83
		Unsecured	2,311.08	.00	.00	2,311.08
		Secured Supplemental	718.80	.00	.00	718.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,033.71	.00	.00	15,033.71
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	118,291.11	.00	.00	118,291.11
		Unsecured	20,721.48	.00	.00	20,721.48
		Secured Supplemental	5,932.12	.00	.00	5,932.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	144,944.71	.00	.00	144,944.71

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	4,239.23	.00	.00	4,239.23
		Unsecured	742.60	.00	.00	742.60
		Secured Supplemental	212.59	.00	.00	212.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,194.42	.00	.00	5,194.42
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	437.33	.00	.00	437.33
		Unsecured	76.61	.00	.00	76.61
		Secured Supplemental	21.93	.00	.00	21.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	535.87	.00	.00	535.87
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	377.61	.00	.00	377.61
		Unsecured	66.14	.00	.00	66.14
		Secured Supplemental	18.93	.00	.00	18.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	462.68	.00	.00	462.68
		Secured Master	422,107.02	63,931.48	.00	486,038.50
		Unsecured	80,985.39	12,338.18	.00	93,323.57
		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
		Total CRA 176.07 Adj Gross Coll	528,210.61	80,074.01	.00	608,284.62

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	33,435.77	.00	.00	33,435.77
		Unsecured	32,142.14	.00	.00	32,142.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	65,577.91	.00	.00	65,577.91
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	7.61	.00	.00	7.61
		Unsecured	7.32	.00	.00	7.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.93	.00	.00	14.93
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	44.45	.00	44.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	44.45	.00	44.45
7.31	L A C FIRE-FFW	Secured Master	474.52	.00	.00	474.52
		Unsecured	456.00	.00	.00	456.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	930.52	.00	.00	930.52

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	179.34	.00	.00	179.34
		Unsecured	172.40	.00	.00	172.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	351.74	.00	.00	351.74
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.37	.00	1.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1.37	.00	1.37
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,015.08	.00	.00	1,015.08
		Unsecured	975.81	.00	.00	975.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,990.89	.00	.00	1,990.89
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	24.77	.00	.00	24.77
		Unsecured	23.83	.00	.00	23.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	48.60	.00	.00	48.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,208.50	.00	.00	1,208.50
		Unsecured	1,161.75	.00	.00	1,161.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,370.25	.00	.00	2,370.25
176.01	CITY-INGLEWOOD TD #1	Secured Master	13,936.70	.00	.00	13,936.70
		Unsecured	13,397.48	.00	.00	13,397.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,334.18	.00	.00	27,334.18
176.07	CITY-INGLEWOOD LA CIEN RP 76ANX	Secured Master	.00	10,244.17	.00	10,244.17
		Unsecured	.00	9,853.61	.00	9,853.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	20,097.78	.00	20,097.78
320.05	WEST BASIN MWD 1111	Secured Master	.00	313.68	.00	313.68
		Unsecured	.00	315.14	.00	315.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	628.82	.00	628.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	12.51	.00	.00	12.51
		Unsecured	12.03	.00	.00	12.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24.54	.00	.00	24.54
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	94.53	.00	.00	94.53
		Unsecured	90.87	.00	.00	90.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	185.40	.00	.00	185.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	187.62	.00	.00	187.62
		Unsecured	180.36	.00	.00	180.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	367.98	.00	.00	367.98
549.01	LENNOX SCHOOL DISTRICT	Secured Master	79.43	.00	.00	79.43
		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
		Total Adj Gross Coll	79.43	.00	.00	79.43
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	10.36	.00	.00	10.36
		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
		Total Adj Gross Coll	10.36	.00	.00	10.36
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	1.16	.00	.00	1.16
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.16	.00	.00	1.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	123.89	.00	.00	123.89
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	123.89	.00	.00	123.89
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	55.31	.00	.00	55.31
		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
		Total Adj Gross Coll	55.31	.00	.00	55.31
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	1,996.00	.00	.00	1,996.00
		Unsecured	1,918.78	.00	.00	1,918.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,914.78	.00	.00	3,914.78
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	16,174.06	.00	.00	16,174.06
		Unsecured	15,835.21	.00	.00	15,835.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32,009.27	.00	.00	32,009.27

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	579.63	.00	.00	579.63
		Unsecured	567.49	.00	.00	567.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,147.12	.00	.00	1,147.12
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	59.79	.00	.00	59.79
		Unsecured	58.54	.00	.00	58.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	118.33	.00	.00	118.33
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	51.63	.00	.00	51.63
		Unsecured	50.54	.00	.00	50.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	102.17	.00	.00	102.17
		Secured Master	69,708.21	10,557.85	.00	80,266.06
		Unsecured	67,050.55	10,214.57	.00	77,265.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 176.07 Adj Gross Coll	136,758.76	20,772.42	.00	157,531.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	157,473.63	.00	.00	157,473.63
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
		Total Adj Gross Coll	35.89	.00	.00	35.89
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
		Total Adj Gross Coll	.00	14.19	.00	14.19
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
		Total Adj Gross Coll	2,234.11	.00	.00	2,234.11

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	844.62	.00	.00	844.62
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
		Total Adj Gross Coll	.00	.95	.00	.95
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
		Total Adj Gross Coll	4,780.76	.00	.00	4,780.76
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
		Total Adj Gross Coll	116.75	.00	.00	116.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	5,691.75	.00	.00	5,691.75
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
		Total Adj Gross Coll	65,638.07	.00	.00	65,638.07
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
		Total Adj Gross Coll	.00	48,275.70	.00	48,275.70
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
		Total Adj Gross Coll	.00	1,482.53	.00	1,482.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	58.92	.00	.00	58.92
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
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
		Total Adj Gross Coll	445.22	.00	.00	445.22

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	883.63	.00	.00	883.63
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
		Total Adj Gross Coll	9,400.65	.00	.00	9,400.65
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
		Total Adj Gross Coll	77,581.23	.00	.00	77,581.23
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
		Total Adj Gross Coll	2,780.28	.00	.00	2,780.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	286.82	.00	.00	286.82
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
		Total Adj Gross Coll	247.64	.00	.00	247.64
		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
		Total CRA 176.09 Adj Gross Coll	328,499.97	49,773.37	.00	378,273.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	71,533.18	.00	.00	71,533.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	533,593.50	.00	.00	533,593.50
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	15.95	.00	.00	15.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	120.39	.00	.00	120.39
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
		Total Adj Gross Coll	.00	26.97	.00	26.97
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	994.89	.00	.00	994.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,540.68	.00	.00	7,540.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	3,664.71	.00	.00	3,664.71
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	375.47	.00	.00	375.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,833.21	.00	.00	2,833.21
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
		Total Adj Gross Coll	.00	1.04	.00	1.04
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	2,125.24	.00	.00	2,125.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,036.38	.00	.00	16,036.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	50.70	.00	.00	50.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	383.86	.00	.00	383.86
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	2,530.20	.00	.00	2,530.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,092.13	.00	.00	19,092.13
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	27,705.55	.00	.00	27,705.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	214,965.43	.00	.00	214,965.43
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
		Total Adj Gross Coll	.00	160,250.57	.00	160,250.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	4,915.17	.00	4,915.17
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	26.21	.00	.00	26.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	197.75	.00	.00	197.75
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	197.93	.00	.00	197.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,493.49	.00	.00	1,493.49
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	392.81	.00	.00	392.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,964.03	.00	.00	2,964.03
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	2,986.35	.00	.00	2,986.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29,640.30	.00	.00	29,640.30
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	389.75	.00	.00	389.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,868.40	.00	.00	3,868.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	43.92	.00	.00	43.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	435.99	.00	.00	435.99
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	4,657.81	.00	.00	4,657.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46,230.01	.00	.00	46,230.01
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	2,079.36	.00	.00	2,079.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,638.31	.00	.00	20,638.31
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	4,178.95	.00	.00	4,178.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,533.09	.00	.00	31,533.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	23,266.42	.00	.00	23,266.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	148,859.68	.00	.00	148,859.68
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	833.80	.00	.00	833.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,334.72	.00	.00	5,334.72
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	455.20	.00	.00	455.20
		Unsecured	9.13	.00	.00	9.13
		Secured Supplemental	86.02	.00	.00	86.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	550.35	.00	.00	550.35
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	74.27	.00	.00	74.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	475.19	.00	.00	475.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		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	145,581.07	22,049.42	.00	167,630.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 176.10 Adj Gross Coll	1,090,451.60	165,193.75	.00	1,255,645.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	201,513.80	.00	.00	201,513.80
		Unsecured	-42,470.18	.00	.00	-42,470.18
		Secured Supplemental	17,171.19	.00	.00	17,171.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	176,214.81	.00	.00	176,214.81
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	46.11	.00	.00	46.11
		Unsecured	-8.00	.00	.00	-8.00
		Secured Supplemental	3.91	.00	.00	3.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42.02	.00	.00	42.02
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-48.29	.00	-48.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-48.29	.00	-48.29
7.31	L A C FIRE-FFW	Secured Master	2,851.19	.00	.00	2,851.19
		Unsecured	-668.75	.00	.00	-668.75
		Secured Supplemental	243.62	.00	.00	243.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,426.06	.00	.00	2,426.06

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,085.51	.00	.00	1,085.51
		Unsecured	-187.67	.00	.00	-187.67
		Secured Supplemental	92.10	.00	.00	92.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	989.94	.00	.00	989.94
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		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
		Total Adj Gross Coll	.00	-1.60	.00	-1.60
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	6,144.19	.00	.00	6,144.19
		Unsecured	-1,062.41	.00	.00	-1,062.41
		Secured Supplemental	521.31	.00	.00	521.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,603.09	.00	.00	5,603.09
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	150.05	.00	.00	150.05
		Unsecured	-25.87	.00	.00	-25.87
		Secured Supplemental	12.73	.00	.00	12.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	136.91	.00	.00	136.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	7,314.95	.00	.00	7,314.95
		Unsecured	-1,264.87	.00	.00	-1,264.87
		Secured Supplemental	620.64	.00	.00	620.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,670.72	.00	.00	6,670.72
176.01	CITY-INGLEWOOD TD #1	Secured Master	85,267.94	.00	.00	85,267.94
		Unsecured	-6,757.22	.00	.00	-6,757.22
		Secured Supplemental	7,157.30	.00	.00	7,157.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	85,668.02	.00	.00	85,668.02
176.11	CITY-INGLEWOOD LA CIEN RP'03 ANX	Secured Master	.00	62,046.47	.00	62,046.47
		Unsecured	.00	-10,701.52	.00	-10,701.52
		Secured Supplemental	.00	5,264.08	.00	5,264.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	56,609.03	.00	56,609.03
320.05	WEST BASIN MWD 1111	Secured Master	.00	1,899.92	.00	1,899.92
		Unsecured	.00	-342.25	.00	-342.25
		Secured Supplemental	.00	161.20	.00	161.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,718.87	.00	1,718.87

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	75.75	.00	.00	75.75
		Unsecured	-13.11	.00	.00	-13.11
		Secured Supplemental	6.43	.00	.00	6.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	69.07	.00	.00	69.07
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	572.20	.00	.00	572.20
		Unsecured	-98.92	.00	.00	-98.92
		Secured Supplemental	48.55	.00	.00	48.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	521.83	.00	.00	521.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,135.64	.00	.00	1,135.64
		Unsecured	-196.39	.00	.00	-196.39
		Secured Supplemental	96.35	.00	.00	96.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,035.60	.00	.00	1,035.60
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	12,081.61	.00	.00	12,081.61
		Unsecured	-2,089.14	.00	.00	-2,089.14
		Secured Supplemental	1,025.07	.00	.00	1,025.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,017.54	.00	.00	11,017.54
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	99,706.44	.00	.00	99,706.44
		Unsecured	-17,241.07	.00	.00	-17,241.07
		Secured Supplemental	8,459.60	.00	.00	8,459.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	90,924.97	.00	.00	90,924.97
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	3,573.19	.00	.00	3,573.19
		Unsecured	-617.87	.00	.00	-617.87
		Secured Supplemental	303.17	.00	.00	303.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,258.49	.00	.00	3,258.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	368.61	.00	.00	368.61
		Unsecured	-63.77	.00	.00	-63.77
		Secured Supplemental	31.27	.00	.00	31.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	336.11	.00	.00	336.11
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	318.27	.00	.00	318.27
		Unsecured	-55.03	.00	.00	-55.03
		Secured Supplemental	27.01	.00	.00	27.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	290.25	.00	.00	290.25
		Secured Master	422,205.45	63,946.39	.00	486,151.84
		Unsecured	-72,820.27	-11,093.66	.00	-83,913.93
		Secured Supplemental	35,820.25	5,425.28	.00	41,245.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 176.11 Adj Gross Coll	385,205.43	58,278.01	.00	443,483.44

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	5,201.25	.00	.00	5,201.25
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
		Total Adj Gross Coll	1.09	.00	.00	1.09
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
		Total Adj Gross Coll	.00	-.01	.00	-.01
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
		Total Adj Gross Coll	67.59	.00	.00	67.59

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	357.99	.00	.00	357.99
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
		Total Adj Gross Coll	25.65	.00	.00	25.65
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
		Total Adj Gross Coll	.00	.00	.00	.00
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
		Total Adj Gross Coll	145.19	.00	.00	145.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	3.20	.00	.00	3.20
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
		Total Adj Gross Coll	172.85	.00	.00	172.85
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
		Total Adj Gross Coll	1,594.74	.00	.00	1,594.74
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
		Total Adj Gross Coll	.00	1,473.95	.00	1,473.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	45.13	.00	45.13
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
		Total Adj Gross Coll	1.79	.00	.00	1.79
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	13.52	.00	.00	13.52
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
		Total Adj Gross Coll	26.84	.00	.00	26.84
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
		Total Adj Gross Coll	627.00	.00	.00	627.00
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
		Total Adj Gross Coll	81.84	.00	.00	81.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	9.22	.00	.00	9.22
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
		Total Adj Gross Coll	977.93	.00	.00	977.93
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
		Total Adj Gross Coll	436.58	.00	.00	436.58
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
		Total Adj Gross Coll	285.48	.00	.00	285.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
Total CRA 176.12 Adj Gross Coll			10,029.75	1,519.07	.00	11,548.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	951,007.01	.00	.00	951,007.01
		Unsecured	235,930.70	.00	.00	235,930.70
		Secured Supplemental	300,207.93	.00	.00	300,207.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,487,145.64	.00	.00	1,487,145.64
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	216.07	.00	.00	216.07
		Unsecured	53.81	.00	.00	53.81
		Secured Supplemental	68.32	.00	.00	68.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	338.20	.00	.00	338.20
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	334.01	.00	334.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	334.01	.00	334.01
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	332,266.58	.00	.00	332,266.58
		Unsecured	82,689.38	.00	.00	82,689.38
		Secured Supplemental	105,068.04	.00	.00	105,068.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	520,024.00	.00	.00	520,024.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	13,141.61	.00	.00	13,141.61
		Unsecured	3,298.44	.00	.00	3,298.44
		Secured Supplemental	4,156.88	.00	.00	4,156.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,596.93	.00	.00	20,596.93
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,082.62	.00	.00	5,082.62
		Unsecured	1,265.19	.00	.00	1,265.19
		Secured Supplemental	1,607.66	.00	.00	1,607.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,955.47	.00	.00	7,955.47
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	10.29	.00	10.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	10.29	.00	10.29
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	28,768.28	.00	.00	28,768.28
		Unsecured	7,161.38	.00	.00	7,161.38
		Secured Supplemental	9,099.65	.00	.00	9,099.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	45,029.31	.00	.00	45,029.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,197.05	.00	.00	1,197.05
		Unsecured	-2,811.64	.00	.00	-2,811.64
		Secured Supplemental	4,736.80	.00	.00	4,736.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,122.21	.00	.00	3,122.21
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	31,044.16	.00	.00	31,044.16
		Unsecured	10,591.09	.00	.00	10,591.09
		Secured Supplemental	5,808.61	.00	.00	5,808.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	47,443.86	.00	.00	47,443.86
177.01	CITY-IRWINDALE TD #1	Secured Master	212,719.96	.00	.00	212,719.96
		Unsecured	52,938.61	.00	.00	52,938.61
		Secured Supplemental	67,265.53	.00	.00	67,265.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	332,924.10	.00	.00	332,924.10
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	24,863.47	.00	.00	24,863.47
		Unsecured	4,893.74	.00	.00	4,893.74
		Secured Supplemental	2,311.19	.00	.00	2,311.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32,068.40	.00	.00	32,068.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	9,303.17	.00	9,303.17
		Unsecured	.00	2,367.80	.00	2,367.80
		Secured Supplemental	.00	2,927.75	.00	2,927.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	14,598.72	.00	14,598.72
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	1,604.14	.00	.00	1,604.14
		Unsecured	399.13	.00	.00	399.13
		Secured Supplemental	507.22	.00	.00	507.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,510.49	.00	.00	2,510.49
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,679.90	.00	.00	2,679.90
		Unsecured	666.95	.00	.00	666.95
		Secured Supplemental	847.44	.00	.00	847.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,194.29	.00	.00	4,194.29
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,318.80	.00	.00	5,318.80
		Unsecured	1,323.55	.00	.00	1,323.55
		Secured Supplemental	1,681.89	.00	.00	1,681.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,324.24	.00	.00	8,324.24
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	31,119.57	.00	.00	31,119.57
		Unsecured	-1,145.83	.00	.00	-1,145.83
		Secured Supplemental	3,384.21	.00	.00	3,384.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33,357.95	.00	.00	33,357.95
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	3,974.03	.00	.00	3,974.03
		Unsecured	-146.32	.00	.00	-146.32
		Secured Supplemental	432.17	.00	.00	432.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,259.88	.00	.00	4,259.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	478.67	.00	.00	478.67
		Unsecured	-17.62	.00	.00	-17.62
		Secured Supplemental	52.05	.00	.00	52.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	513.10	.00	.00	513.10
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	273.96	.00	.00	273.96
		Unsecured	-10.08	.00	.00	-10.08
		Secured Supplemental	29.79	.00	.00	29.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	293.67	.00	.00	293.67
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	44,982.07	.00	.00	44,982.07
		Unsecured	-1,656.26	.00	.00	-1,656.26
		Secured Supplemental	4,891.74	.00	.00	4,891.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	48,217.55	.00	.00	48,217.55
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	176.63	.00	.00	176.63
		Unsecured	-6.50	.00	.00	-6.50
		Secured Supplemental	19.21	.00	.00	19.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	189.34	.00	.00	189.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	20,045.30	.00	.00	20,045.30
		Unsecured	-738.07	.00	.00	-738.07
		Secured Supplemental	2,179.90	.00	.00	2,179.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,487.13	.00	.00	21,487.13
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	159.05	.00	.00	159.05
		Unsecured	-5.85	.00	.00	-5.85
		Secured Supplemental	17.29	.00	.00	17.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	170.49	.00	.00	170.49
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	19,791.96	.00	.00	19,791.96
		Unsecured	12,879.34	.00	.00	12,879.34
		Secured Supplemental	7,194.78	.00	.00	7,194.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39,866.08	.00	.00	39,866.08
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	516.18	.00	.00	516.18
		Unsecured	335.98	.00	.00	335.98
		Secured Supplemental	187.65	.00	.00	187.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,039.81	.00	.00	1,039.81

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	20,453.23	.00	.00	20,453.23
		Unsecured	-959.74	.00	.00	-959.74
		Secured Supplemental	7,980.39	.00	.00	7,980.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,473.88	.00	.00	27,473.88
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	197.35	.00	.00	197.35
		Unsecured	-9.26	.00	.00	-9.26
		Secured Supplemental	77.02	.00	.00	77.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	265.11	.00	.00	265.11
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	9,188.24	.00	.00	9,188.24
		Unsecured	-338.31	.00	.00	-338.31
		Secured Supplemental	999.20	.00	.00	999.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,849.13	.00	.00	9,849.13
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	16.74	.00	.00	16.74
		Unsecured	-.61	.00	.00	-.61
		Secured Supplemental	1.82	.00	.00	1.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17.95	.00	.00	17.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	49,396.77	.00	.00	49,396.77
		Unsecured	81,700.84	.00	.00	81,700.84
		Secured Supplemental	25,523.02	.00	.00	25,523.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	156,620.63	.00	.00	156,620.63
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	2,141.31	.00	.00	2,141.31
		Unsecured	3,541.67	.00	.00	3,541.67
		Secured Supplemental	1,106.40	.00	.00	1,106.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,789.38	.00	.00	6,789.38
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	249.69	.00	.00	249.69
		Unsecured	413.00	.00	.00	413.00
		Secured Supplemental	129.02	.00	.00	129.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	791.71	.00	.00	791.71
818.54	AZUSA UNIFIED 1993 REF BONDS DS	Secured Master	.00	2,710.50	.00	2,710.50
		Unsecured	.00	9,584.86	.00	9,584.86
		Secured Supplemental	.00	1,363.20	.00	1,363.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	13,658.56	.00	13,658.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-32,028.12	.00	.00	-32,028.12
		Unsecured	-52,294.31	.00	.00	-52,294.31
		Secured Supplemental	50,573.49	.00	.00	50,573.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-33,748.94	.00	.00	-33,748.94
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	-1,486.76	.00	.00	-1,486.76
		Unsecured	-2,427.55	.00	.00	-2,427.55
		Secured Supplemental	2,347.66	.00	.00	2,347.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,566.65	.00	.00	-1,566.65
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK	Secured Master	-160.47	.00	.00	-160.47
		Unsecured	-261.89	.00	.00	-261.89
		Secured Supplemental	253.27	.00	.00	253.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-169.09	.00	.00	-169.09
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	148,199.43	.00	.00	148,199.43
		Unsecured	41,386.83	.00	.00	41,386.83
		Secured Supplemental	1,150.82	.00	.00	1,150.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	190,737.08	.00	.00	190,737.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	6,493.67	.00	.00	6,493.67
		Unsecured	1,813.43	.00	.00	1,813.43
		Secured Supplemental	50.43	.00	.00	50.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,357.53	.00	.00	8,357.53
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	731.39	.00	.00	731.39
		Unsecured	204.23	.00	.00	204.23
		Secured Supplemental	5.68	.00	.00	5.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	941.30	.00	.00	941.30
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	716.04	.00	.00	716.04
		Unsecured	199.95	.00	.00	199.95
		Secured Supplemental	5.57	.00	.00	5.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	921.56	.00	.00	921.56
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	122,392.32	.00	.00	122,392.32
		Unsecured	3,574.24	.00	.00	3,574.24
		Secured Supplemental	37,044.94	.00	.00	37,044.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	163,011.50	.00	.00	163,011.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	4,775.26	.00	.00	4,775.26
		Unsecured	139.59	.00	.00	139.59
		Secured Supplemental	1,445.36	.00	.00	1,445.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,360.21	.00	.00	6,360.21
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	516.24	.00	.00	516.24
		Unsecured	15.10	.00	.00	15.10
		Secured Supplemental	156.25	.00	.00	156.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	687.59	.00	.00	687.59
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	Secured Master	3,942.52	.00	.00	3,942.52
		Unsecured	18,255.74	.00	.00	18,255.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,198.26	.00	.00	22,198.26
895.06	CO.SCH.SERV.FD.- MONROVIA	Secured Master	168.85	.00	.00	168.85
		Unsecured	781.89	.00	.00	781.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	950.74	.00	.00	950.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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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	18.57	.00	.00	18.57
		Unsecured	86.02	.00	.00	86.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	104.59	.00	.00	104.59
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Secured Master	16.60	.00	.00	16.60
		Unsecured	76.89	.00	.00	76.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	93.49	.00	.00	93.49
		Secured Master	2,067,365.94	12,013.67	.00	2,079,379.61
		Unsecured	503,786.87	12,296.96	.00	516,083.83
		Secured Supplemental	650,606.29	4,290.95	.00	654,897.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 177.04 Adj Gross Coll	3,221,759.10	28,601.58	.00	3,250,360.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-2,558.15	.00	.00	-2,558.15
		Secured Supplemental	48,126.89	.00	.00	48,126.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	285,232.14	.00	.00	285,232.14
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	63.89	.00	.00	63.89
		Unsecured	-.66	.00	.00	-.66
		Secured Supplemental	12.90	.00	.00	12.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	76.13	.00	.00	76.13
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-4.02	.00	-4.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-4.02	.00	-4.02
3.01	L A COUNTY LIBRARY	Secured Master	16,308.09	.00	.00	16,308.09
		Unsecured	-173.44	.00	.00	-173.44
		Secured Supplemental	3,275.63	.00	.00	3,275.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,410.28	.00	.00	19,410.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-1,038.05	.00	.00	-1,038.05
		Secured Supplemental	19,782.12	.00	.00	19,782.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	117,062.06	.00	.00	117,062.06
7.31	L A C FIRE-FFW	Secured Master	4,029.22	.00	.00	4,029.22
		Unsecured	-42.50	.00	.00	-42.50
		Secured Supplemental	812.58	.00	.00	812.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,799.30	.00	.00	4,799.30
20.20	CO LIGHTING MAINT DIST NO 1744	Secured Master	21,590.95	.00	.00	21,590.95
		Unsecured	-228.10	.00	.00	-228.10
		Secured Supplemental	4,343.62	.00	.00	4,343.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,706.47	.00	.00	25,706.47
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,504.44	.00	.00	1,504.44
		Unsecured	-15.73	.00	.00	-15.73
		Secured Supplemental	303.44	.00	.00	303.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,792.15	.00	.00	1,792.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	.23	.00	.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.23	.00	.23
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,507.42	.00	.00	8,507.42
		Unsecured	-89.50	.00	.00	-89.50
		Secured Supplemental	1,713.21	.00	.00	1,713.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,131.13	.00	.00	10,131.13
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	9,394.42	.00	.00	9,394.42
		Unsecured	-50.12	.00	.00	-50.12
		Secured Supplemental	1,918.00	.00	.00	1,918.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,262.30	.00	.00	11,262.30
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	453.03	.00	.00	453.03
		Unsecured	67.06	.00	.00	67.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	520.09	.00	.00	520.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-422.67	.00	.00	-422.67
		Secured Supplemental	8,016.22	.00	.00	8,016.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	47,586.48	.00	.00	47,586.48
300.52	LA PUENTE VALLEY CO WATER DIST	Secured Master	6,155.73	.00	.00	6,155.73
		Unsecured	-167.52	.00	.00	-167.52
		Secured Supplemental	609.89	.00	.00	609.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,598.10	.00	.00	6,598.10
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	2,570.98	.00	2,570.98
		Unsecured	.00	-28.38	.00	-28.38
		Secured Supplemental	.00	515.33	.00	515.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	3,057.93	.00	3,057.93
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	473.91	.00	.00	473.91
		Unsecured	-5.02	.00	.00	-5.02
		Secured Supplemental	95.35	.00	.00	95.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	564.24	.00	.00	564.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	793.00	.00	.00	793.00
		Unsecured	-8.29	.00	.00	-8.29
		Secured Supplemental	159.93	.00	.00	159.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	944.64	.00	.00	944.64
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,573.89	.00	.00	1,573.89
		Unsecured	-16.46	.00	.00	-16.46
		Secured Supplemental	317.46	.00	.00	317.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,874.89	.00	.00	1,874.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-177.54	.00	.00	-177.54
		Secured Supplemental	3,426.16	.00	.00	3,426.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,235.71	.00	.00	20,235.71
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	163.92	.00	.00	163.92
		Unsecured	-1.71	.00	.00	-1.71
		Secured Supplemental	33.07	.00	.00	33.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	195.28	.00	.00	195.28
821.03	BASSETT UNIFIED SCHOOL DISTRICT	Secured Master	4,757.43	.00	.00	4,757.43
		Unsecured	327.93	.00	.00	327.93
		Secured Supplemental	1,733.53	.00	.00	1,733.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,818.89	.00	.00	6,818.89
821.06	CO.SCH.SERV.FD.- BASSETT	Secured Master	212.35	.00	.00	212.35
		Unsecured	14.63	.00	.00	14.63
		Secured Supplemental	77.37	.00	.00	77.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	304.35	.00	.00	304.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1.84	.00	.00	1.84
		Secured Supplemental	9.73	.00	.00	9.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38.27	.00	.00	38.27
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	68,370.98	.00	.00	68,370.98
		Unsecured	-2,236.12	.00	.00	-2,236.12
		Secured Supplemental	11,098.65	.00	.00	11,098.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	77,233.51	.00	.00	77,233.51
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	Secured Master	2,888.49	.00	.00	2,888.49
		Unsecured	-94.46	.00	.00	-94.46
		Secured Supplemental	468.89	.00	.00	468.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,262.92	.00	.00	3,262.92
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	Secured Master	334.22	.00	.00	334.22
		Unsecured	-10.93	.00	.00	-10.93
		Secured Supplemental	54.26	.00	.00	54.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	377.55	.00	.00	377.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	473.26	.00	.00	473.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,228.57	.00	.00	2,228.57
918.06	CO.SCH.SERV.FD.-ROWLAND	Secured Master	86.11	.00	.00	86.11
		Unsecured	23.21	.00	.00	23.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	109.32	.00	.00	109.32
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Secured Master	9.63	.00	.00	9.63
		Unsecured	2.59	.00	.00	2.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12.22	.00	.00	12.22
985.03	WEST COVINA UNIF. SCHOOL DIST	Secured Master	25,707.74	.00	.00	25,707.74
		Unsecured	370.78	.00	.00	370.78
		Secured Supplemental	7,764.42	.00	.00	7,764.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33,842.94	.00	.00	33,842.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	15.65	.00	.00	15.65
		Secured Supplemental	327.87	.00	.00	327.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,429.10	.00	.00	1,429.10
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Secured Master	120.60	.00	.00	120.60
		Unsecured	1.74	.00	.00	1.74
		Secured Supplemental	36.43	.00	.00	36.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	158.77	.00	.00	158.77
		Secured Master	571,328.46	2,570.98	.00	573,899.44
		Unsecured	-6,038.28	-32.17	.00	-6,070.45
		Secured Supplemental	114,517.62	515.33	.00	115,032.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 178.03 Adj Gross Coll	679,807.80	3,054.14	.00	682,861.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-20,852.89	.00	.00	-20,852.89
		Secured Supplemental	19,653.10	.00	.00	19,653.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	489,650.45	.00	.00	489,650.45
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	120.97	.00	.00	120.97
		Unsecured	-5.16	.00	.00	-5.16
		Secured Supplemental	4.78	.00	.00	4.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	120.59	.00	.00	120.59
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-30.23	.00	-30.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-30.23	.00	-30.23
3.01	L A COUNTY LIBRARY	Secured Master	30,937.89	.00	.00	30,937.89
		Unsecured	-1,314.40	.00	.00	-1,314.40
		Secured Supplemental	1,229.69	.00	.00	1,229.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,853.18	.00	.00	30,853.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-7,910.10	.00	.00	-7,910.10
		Secured Supplemental	7,395.42	.00	.00	7,395.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	185,562.77	.00	.00	185,562.77
7.31	L A C FIRE-FFW					
		Secured Master	7,699.36	.00	.00	7,699.36
		Unsecured	-326.22	.00	.00	-326.22
		Secured Supplemental	315.03	.00	.00	315.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,688.17	.00	.00	7,688.17
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,841.70	.00	.00	2,841.70
		Unsecured	-119.24	.00	.00	-119.24
		Secured Supplemental	113.15	.00	.00	113.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,835.61	.00	.00	2,835.61
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	-2.82	.00	-2.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-2.82	.00	-2.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-674.86	.00	.00	-674.86
		Secured Supplemental	640.47	.00	.00	640.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,050.10	.00	.00	16,050.10
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	74.06	.00	.00	74.06
		Unsecured	74.38	.00	.00	74.38
		Secured Supplemental	3.72	.00	.00	3.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	152.16	.00	.00	152.16
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	584.45	.00	.00	584.45
		Unsecured	-24.84	.00	.00	-24.84
		Secured Supplemental	23.22	.00	.00	23.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	582.83	.00	.00	582.83
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	15,455.05	.00	.00	15,455.05
		Unsecured	-1,134.99	.00	.00	-1,134.99
		Secured Supplemental	610.59	.00	.00	610.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,930.65	.00	.00	14,930.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	526.00	.00	.00	526.00
		Secured Supplemental	26.31	.00	.00	26.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,076.68	.00	.00	1,076.68
179.01	CITY-LAKEWOOD TD #1	Secured Master	74,649.07	.00	.00	74,649.07
		Unsecured	-3,186.72	.00	.00	-3,186.72
		Secured Supplemental	2,813.33	.00	.00	2,813.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	74,275.68	.00	.00	74,275.68
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	4,802.12	.00	4,802.12
		Unsecured	.00	-214.10	.00	-214.10
		Secured Supplemental	.00	180.98	.00	180.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	4,769.00	.00	4,769.00
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	198.70	.00	.00	198.70
		Unsecured	-8.45	.00	.00	-8.45
		Secured Supplemental	7.89	.00	.00	7.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	198.14	.00	.00	198.14

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,500.71	.00	.00	1,500.71
		Unsecured	-63.77	.00	.00	-63.77
		Secured Supplemental	59.63	.00	.00	59.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,496.57	.00	.00	1,496.57
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,978.44	.00	.00	2,978.44
		Unsecured	-126.54	.00	.00	-126.54
		Secured Supplemental	118.37	.00	.00	118.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,970.27	.00	.00	2,970.27

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	960.66	.00	.00	960.66
		Secured Supplemental	114.35	.00	.00	114.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,030.81	.00	.00	4,030.81
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	682.09	.00	.00	682.09
		Unsecured	-26.31	.00	.00	-26.31
		Secured Supplemental	-1,251.19	.00	.00	-1,251.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-595.41	.00	.00	-595.41
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	217.85	.00	.00	217.85
		Unsecured	-8.40	.00	.00	-8.40
		Secured Supplemental	-399.62	.00	.00	-399.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-190.17	.00	.00	-190.17
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	25,034.01	.00	.00	25,034.01
		Unsecured	-2,239.33	.00	.00	-2,239.33
		Secured Supplemental	2,531.44	.00	.00	2,531.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,326.12	.00	.00	25,326.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-26.62	.00	.00	-26.62
		Secured Supplemental	30.09	.00	.00	30.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	301.16	.00	.00	301.16
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	5,259.17	.00	.00	5,259.17
		Unsecured	5,281.77	.00	.00	5,281.77
		Secured Supplemental	264.27	.00	.00	264.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,805.21	.00	.00	10,805.21
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	184.43	.00	.00	184.43
		Unsecured	185.22	.00	.00	185.22
		Secured Supplemental	9.26	.00	.00	9.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	378.91	.00	.00	378.91
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	52.81	.00	.00	52.81
		Unsecured	53.03	.00	.00	53.03
		Secured Supplemental	2.65	.00	.00	2.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	108.49	.00	.00	108.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,419.06	.00	.00	1,419.06
		Secured Supplemental	615.00	.00	.00	615.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,853.78	.00	.00	19,853.78
822.06	CO.SCH.SERV.FD.- BELLFLOWER	Secured Master	642.22	.00	.00	642.22
		Unsecured	51.14	.00	.00	51.14
		Secured Supplemental	22.16	.00	.00	22.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	715.52	.00	.00	715.52
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	166,158.44	.00	.00	166,158.44
		Unsecured	-14,863.15	.00	.00	-14,863.15
		Secured Supplemental	16,802.02	.00	.00	16,802.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	168,097.31	.00	.00	168,097.31
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	6,043.53	.00	.00	6,043.53
		Unsecured	-540.60	.00	.00	-540.60
		Secured Supplemental	611.11	.00	.00	611.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,114.04	.00	.00	6,114.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-77.97	.00	.00	-77.97
		Secured Supplemental	88.13	.00	.00	88.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	881.79	.00	.00	881.79
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	3,479.63	.00	.00	3,479.63
		Unsecured	-311.25	.00	.00	-311.25
		Secured Supplemental	351.85	.00	.00	351.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,520.23	.00	.00	3,520.23
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	6,469.79	.00	.00	6,469.79
		Unsecured	-249.59	.00	.00	-249.59
		Secured Supplemental	-11,867.80	.00	.00	-11,867.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,647.60	.00	.00	-5,647.60
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	349.66	.00	.00	349.66
		Unsecured	-13.48	.00	.00	-13.48
		Secured Supplemental	-641.40	.00	.00	-641.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-305.22	.00	.00	-305.22

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-1.66	.00	.00	-1.66
		Secured Supplemental	-78.96	.00	.00	-78.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-37.58	.00	.00	-37.58
		Secured Master	1,067,138.46	4,802.12	.00	1,071,940.58
		Unsecured	-45,555.28	-247.15	.00	-45,802.43
		Secured Supplemental	40,218.06	180.98	.00	40,399.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 179.04 Adj Gross Coll	1,061,801.24	4,735.95	.00	1,066,537.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	221,732.40	.00	.00	221,732.40
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
		Total Adj Gross Coll	50.52	.00	.00	50.52
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
		Total Adj Gross Coll	.00	37.79	.00	37.79
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
		Total Adj Gross Coll	12,911.01	.00	.00	12,911.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	3,150.38	.00	.00	3,150.38
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
		Total Adj Gross Coll	1,189.81	.00	.00	1,189.81
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
		Total Adj Gross Coll	.00	.49	.00	.49
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
		Total Adj Gross Coll	6,732.64	.00	.00	6,732.64

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	2,249.38	.00	.00	2,249.38
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
		Total Adj Gross Coll	3,586.33	.00	.00	3,586.33
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
		Total Adj Gross Coll	112,146.17	.00	.00	112,146.17
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
		Total Adj Gross Coll	.00	2,089.33	.00	2,089.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	2,557.08	.00	.00	2,557.08
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
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
		Total Adj Gross Coll	627.15	.00	.00	627.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	1,244.74	.00	.00	1,244.74
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
		Total Adj Gross Coll	13,434.72	.00	.00	13,434.72
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
		Total Adj Gross Coll	129.61	.00	.00	129.61
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
		Total Adj Gross Coll	76,487.81	.00	.00	76,487.81

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	3,179.88	.00	.00	3,179.88
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
		Total Adj Gross Coll	353.82	.00	.00	353.82
		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
		Total CRA 180.04 Adj Gross Coll	461,763.45	2,127.61	.00	463,891.06

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	63,009.70	.00	.00	63,009.70
		Unsecured	15,618.64	.00	.00	15,618.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	78,628.34	.00	.00	78,628.34
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	14.32	.00	.00	14.32
		Unsecured	3.53	.00	.00	3.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17.85	.00	.00	17.85
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	21.60	.00	21.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	21.60	.00	21.60
3.01	L A COUNTY LIBRARY	Secured Master	3,669.34	.00	.00	3,669.34
		Unsecured	913.52	.00	.00	913.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,582.86	.00	.00	4,582.86

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	893.90	.00	.00	893.90
		Unsecured	221.65	.00	.00	221.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,115.55	.00	.00	1,115.55
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	338.05	.00	.00	338.05
		Unsecured	83.25	.00	.00	83.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	421.30	.00	.00	421.30
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
		Total Adj Gross Coll	.00	.03	.00	.03
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,912.76	.00	.00	1,912.76
		Unsecured	472.61	.00	.00	472.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,385.37	.00	.00	2,385.37

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	325.56	.00	.00	325.56
		Unsecured	369.61	.00	.00	369.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	695.17	.00	.00	695.17
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	1,550.05	.00	.00	1,550.05
		Unsecured	126.70	.00	.00	126.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,676.75	.00	.00	1,676.75
180.01	CITY-LA VERNE	Secured Master	31,868.82	.00	.00	31,868.82
		Unsecured	7,893.51	.00	.00	7,893.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39,762.33	.00	.00	39,762.33
330.10	THREE VY MWD-1112	Secured Master	.00	591.45	.00	591.45
		Unsecured	.00	153.03	.00	153.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	744.48	.00	744.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	726.46	.00	.00	726.46
		Unsecured	178.82	.00	.00	178.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	905.28	.00	.00	905.28
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	178.18	.00	.00	178.18
		Unsecured	43.87	.00	.00	43.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	222.05	.00	.00	222.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	353.65	.00	.00	353.65
		Unsecured	87.10	.00	.00	87.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	440.75	.00	.00	440.75
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	3,817.33	.00	.00	3,817.33
		Unsecured	940.07	.00	.00	940.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,757.40	.00	.00	4,757.40
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	36.80	.00	.00	36.80
		Unsecured	9.05	.00	.00	9.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	45.85	.00	.00	45.85
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	21,733.29	.00	.00	21,733.29
		Unsecured	5,352.21	.00	.00	5,352.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,085.50	.00	.00	27,085.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	903.51	.00	.00	903.51
		Unsecured	222.49	.00	.00	222.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,126.00	.00	.00	1,126.00
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	100.50	.00	.00	100.50
		Unsecured	24.73	.00	.00	24.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	125.23	.00	.00	125.23
		Secured Master	131,432.22	591.45	.00	132,023.67
		Unsecured	32,561.36	174.66	.00	32,736.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 180.04 Adj Gross Coll	163,993.58	766.11	.00	164,759.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	1,833,730.99	.00	.00	1,833,730.99
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
		Total Adj Gross Coll	489.13	.00	.00	489.13
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
		Total Adj Gross Coll	.00	127.99	.00	127.99
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
		Total Adj Gross Coll	125,058.18	.00	.00	125,058.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	752,102.04	.00	.00	752,102.04
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
		Total Adj Gross Coll	30,528.66	.00	.00	30,528.66
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
		Total Adj Gross Coll	139,817.99	.00	.00	139,817.99
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
		Total Adj Gross Coll	11,508.15	.00	.00	11,508.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	7.73	.00	7.73
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
		Total Adj Gross Coll	65,137.46	.00	.00	65,137.46
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
		Total Adj Gross Coll	711.11	.00	.00	711.11
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
		Total Adj Gross Coll	77,549.39	.00	.00	77,549.39

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

181.02 LAWDALE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
181.01	CITY-LAWDALE 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
		Total Adj Gross Coll	311,814.66	.00	.00	311,814.66
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
		Total Adj Gross Coll	.00	20,083.84	.00	20,083.84
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
		Total Adj Gross Coll	803.27	.00	.00	803.27
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
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
		Total Adj Gross Coll	6,066.38	.00	.00	6,066.38
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
		Total Adj Gross Coll	12,039.58	.00	.00	12,039.58
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
		Total Adj Gross Coll	3,556.94	.00	.00	3,556.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

181.02 LAWDALE - 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
		Total Adj Gross Coll	443.41	.00	.00	443.41
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
		Total Adj Gross Coll	50.92	.00	.00	50.92
545.01	LAWDALE 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
		Total Adj Gross Coll	285,389.42	.00	.00	285,389.42
545.06	CO.SCH.SERV.FD.- LAWDALE	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
		Total Adj Gross Coll	30,730.43	.00	.00	30,730.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

181.02 LAWDALE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
545.07	DEV CTR HDCPD MINOR-LAWDALE	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
		Total Adj Gross Coll	4,251.31	.00	.00	4,251.31
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
		Total Adj Gross Coll	438,759.17	.00	.00	438,759.17
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
		Total Adj Gross Coll	195,874.12	.00	.00	195,874.12
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
		Total Adj Gross Coll	128,082.69	.00	.00	128,082.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total CRA 181.02 Adj Gross Coll	4,454,495.40	20,219.56	.00	4,474,714.96

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	441,438.48	.00	.00	441,438.48
		Unsecured	109,915.38	.00	.00	109,915.38
		Secured Supplemental	65,536.85	.00	.00	65,536.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	616,890.71	.00	.00	616,890.71
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	116.66	.00	.00	116.66
		Unsecured	29.18	.00	.00	29.18
		Secured Supplemental	17.38	.00	.00	17.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	163.22	.00	.00	163.22
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	181.95	.00	181.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	181.95	.00	181.95
3.01	L A COUNTY LIBRARY	Secured Master	29,834.05	.00	.00	29,834.05
		Unsecured	7,475.80	.00	.00	7,475.80
		Secured Supplemental	4,446.53	.00	.00	4,446.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41,756.38	.00	.00	41,756.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	179,422.84	.00	.00	179,422.84
		Unsecured	44,960.04	.00	.00	44,960.04
		Secured Supplemental	26,741.56	.00	.00	26,741.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	251,124.44	.00	.00	251,124.44
7.31	L A C FIRE-FFW	Secured Master	7,335.87	.00	.00	7,335.87
		Unsecured	1,792.56	.00	.00	1,792.56
		Secured Supplemental	1,076.69	.00	.00	1,076.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,205.12	.00	.00	10,205.12
23.44	CO LIGHT MAINT DIS# 10045 ZONE A	Secured Master	4,690.11	.00	.00	4,690.11
		Unsecured	6,012.09	.00	.00	6,012.09
		Secured Supplemental	1,783.62	.00	.00	1,783.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,485.82	.00	.00	12,485.82
23.45	CO LIGHT MAINT DIS# 10045 ZONE B	Secured Master	4,463.60	.00	.00	4,463.60
		Unsecured	-408.18	.00	.00	-408.18
		Secured Supplemental	322.91	.00	.00	322.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,378.33	.00	.00	4,378.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	2,745.40	.00	.00	2,745.40
		Unsecured	687.93	.00	.00	687.93
		Secured Supplemental	409.17	.00	.00	409.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,842.50	.00	.00	3,842.50
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	4.89	.00	4.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	4.89	.00	4.89
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,539.37	.00	.00	15,539.37
		Unsecured	3,893.85	.00	.00	3,893.85
		Secured Supplemental	2,316.00	.00	.00	2,316.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,749.22	.00	.00	21,749.22
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	1,283.15	.00	.00	1,283.15
		Unsecured	321.49	.00	.00	321.49
		Secured Supplemental	191.24	.00	.00	191.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,795.88	.00	.00	1,795.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	563.27	.00	.00	563.27
		Unsecured	141.79	.00	.00	141.79
		Secured Supplemental	83.99	.00	.00	83.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	789.05	.00	.00	789.05
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	17,433.39	.00	.00	17,433.39
		Unsecured	4,368.49	.00	.00	4,368.49
		Secured Supplemental	2,598.30	.00	.00	2,598.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,400.18	.00	.00	24,400.18
182.01	CITY-LA MIRADA TD #1	Secured Master	70,527.93	.00	.00	70,527.93
		Unsecured	18,419.83	.00	.00	18,419.83
		Secured Supplemental	10,783.96	.00	.00	10,783.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	99,731.72	.00	.00	99,731.72
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	22,300.41	.00	.00	22,300.41
		Unsecured	8,171.81	.00	.00	8,171.81
		Secured Supplemental	4,446.90	.00	.00	4,446.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34,919.12	.00	.00	34,919.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	24,076.66	.00	.00	24,076.66
		Unsecured	8,822.70	.00	.00	8,822.70
		Secured Supplemental	4,801.10	.00	.00	4,801.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37,700.46	.00	.00	37,700.46
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	4,728.25	.00	4,728.25
		Unsecured	.00	1,289.76	.00	1,289.76
		Secured Supplemental	.00	722.96	.00	722.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	6,740.97	.00	6,740.97
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	191.67	.00	.00	191.67
		Unsecured	48.02	.00	.00	48.02
		Secured Supplemental	28.57	.00	.00	28.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	268.26	.00	.00	268.26
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,447.19	.00	.00	1,447.19
		Unsecured	362.60	.00	.00	362.60
		Secured Supplemental	215.70	.00	.00	215.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			2,025.49	.00	.00	2,025.49
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,872.19	.00	.00	2,872.19
		Unsecured	719.71	.00	.00	719.71
		Secured Supplemental	428.08	.00	.00	428.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			4,019.98	.00	.00	4,019.98
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	25,944.74	.00	.00	25,944.74
		Unsecured	6,501.28	.00	.00	6,501.28
		Secured Supplemental	3,866.86	.00	.00	3,866.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			36,312.88	.00	.00	36,312.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	49,147.50	.00	.00	49,147.50
		Unsecured	-5,951.26	.00	.00	-5,951.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43,196.24	.00	.00	43,196.24
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	1,723.52	.00	.00	1,723.52
		Unsecured	-208.73	.00	.00	-208.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,514.79	.00	.00	1,514.79
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	493.56	.00	.00	493.56
		Unsecured	-59.78	.00	.00	-59.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	433.78	.00	.00	433.78
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Secured Master	142,189.42	.00	.00	142,189.42
		Unsecured	56,440.88	.00	.00	56,440.88
		Secured Supplemental	29,537.45	.00	.00	29,537.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	228,167.75	.00	.00	228,167.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	4,936.54	.00	.00	4,936.54
		Unsecured	1,959.51	.00	.00	1,959.51
		Secured Supplemental	1,025.48	.00	.00	1,025.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,921.53	.00	.00	7,921.53
		Secured Master	1,050,717.52	4,728.25	.00	1,055,445.77
		Unsecured	274,416.99	1,476.60	.00	275,893.59
		Secured Supplemental	160,658.34	722.96	.00	161,381.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 182.02 Adj Gross Coll	1,485,792.85	6,927.81	.00	1,492,720.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	32,679.08	.00	.00	32,679.08
		Unsecured	-7,181.85	.00	.00	-7,181.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,497.23	.00	.00	25,497.23
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	8.62	.00	.00	8.62
		Unsecured	-1.89	.00	.00	-1.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6.73	.00	.00	6.73
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-11.28	.00	-11.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-11.28	.00	-11.28
3.01	L A COUNTY LIBRARY	Secured Master	2,207.27	.00	.00	2,207.27
		Unsecured	-485.08	.00	.00	-485.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,722.19	.00	.00	1,722.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	13,274.64	.00	.00	13,274.64
		Unsecured	-2,917.32	.00	.00	-2,917.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,357.32	.00	.00	10,357.32
7.31	L A C FIRE-FFW					
		Secured Master	544.02	.00	.00	544.02
		Unsecured	-119.55	.00	.00	-119.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	424.47	.00	.00	424.47
23.45	CO LIGHT MAINT DIS# 10045 ZONE B					
		Secured Master	439.73	.00	.00	439.73
		Unsecured	-96.63	.00	.00	-96.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	343.10	.00	.00	343.10
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	203.13	.00	.00	203.13
		Unsecured	-44.64	.00	.00	-44.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	158.49	.00	.00	158.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-.38	.00	-.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-.38	.00	-.38
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,149.69	.00	.00	1,149.69
		Unsecured	-252.66	.00	.00	-252.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	897.03	.00	.00	897.03
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	94.92	.00	.00	94.92
		Unsecured	-20.86	.00	.00	-20.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	74.06	.00	.00	74.06
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	41.68	.00	.00	41.68
		Unsecured	-9.16	.00	.00	-9.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32.52	.00	.00	32.52

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,289.79	.00	.00	1,289.79
		Unsecured	-283.45	.00	.00	-283.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,006.34	.00	.00	1,006.34
182.01	CITY-LA MIRADA TD #1	Secured Master	5,197.00	.00	.00	5,197.00
		Unsecured	-1,142.12	.00	.00	-1,142.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,054.88	.00	.00	4,054.88
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	2,207.47	.00	.00	2,207.47
		Unsecured	-485.13	.00	.00	-485.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,722.34	.00	.00	1,722.34
222.21	NORWALK - S. E. REC AND PARK	Secured Master	2,383.30	.00	.00	2,383.30
		Unsecured	-523.77	.00	.00	-523.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,859.53	.00	.00	1,859.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	348.41	.00	348.41
		Unsecured	.00	-79.97	.00	-79.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	268.44	.00	268.44
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	14.18	.00	.00	14.18
		Unsecured	-3.11	.00	.00	-3.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11.07	.00	.00	11.07
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	107.08	.00	.00	107.08
		Unsecured	-23.53	.00	.00	-23.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	83.55	.00	.00	83.55
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	212.51	.00	.00	212.51
		Unsecured	-46.70	.00	.00	-46.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	165.81	.00	.00	165.81
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	1,919.53	.00	.00	1,919.53
		Unsecured	-421.84	.00	.00	-421.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,497.69	.00	.00	1,497.69
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	12,870.13	.00	.00	12,870.13
		Unsecured	-2,828.42	.00	.00	-2,828.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,041.71	.00	.00	10,041.71

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	451.36	.00	.00	451.36
		Unsecured	-99.19	.00	.00	-99.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	352.17	.00	.00	352.17
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	129.21	.00	.00	129.21
		Unsecured	-28.39	.00	.00	-28.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	100.82	.00	.00	100.82
		Secured Master	77,424.34	348.41	.00	77,772.75
		Unsecured	-17,015.29	-91.63	.00	-17,106.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 182.03 Adj Gross Coll	60,409.05	256.78	.00	60,665.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	443,390.64	.00	.00	443,390.64
		Unsecured	3,731.05	.00	.00	3,731.05
		Secured Supplemental	22,613.14	.00	.00	22,613.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	469,734.83	.00	.00	469,734.83
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	118.02	.00	.00	118.02
		Unsecured	.93	.00	.00	.93
		Secured Supplemental	6.01	.00	.00	6.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	124.96	.00	.00	124.96
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	5.96	.00	5.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	5.96	.00	5.96
3.01	L A COUNTY LIBRARY	Secured Master	30,023.34	.00	.00	30,023.34
		Unsecured	252.53	.00	.00	252.53
		Secured Supplemental	1,531.10	.00	.00	1,531.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,806.97	.00	.00	31,806.97

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	180,552.40	.00	.00	180,552.40
		Unsecured	1,518.80	.00	.00	1,518.80
		Secured Supplemental	9,207.67	.00	.00	9,207.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	191,278.87	.00	.00	191,278.87
7.31	L A C FIRE-FFW	Secured Master	7,380.42	.00	.00	7,380.42
		Unsecured	61.65	.00	.00	61.65
		Secured Supplemental	374.98	.00	.00	374.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,817.05	.00	.00	7,817.05
23.44	CO LIGHT MAINT DIS# 10045 ZONE A	Secured Master	5,383.64	.00	.00	5,383.64
		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
		Total Adj Gross Coll	5,502.24	.00	.00	5,502.24
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,761.89	.00	.00	2,761.89
		Unsecured	23.25	.00	.00	23.25
		Secured Supplemental	140.81	.00	.00	140.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,925.95	.00	.00	2,925.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	.32	.00	.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	.32	.00	.32
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,637.38	.00	.00	15,637.38
		Unsecured	131.55	.00	.00	131.55
		Secured Supplemental	797.42	.00	.00	797.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			16,566.35	.00	.00	16,566.35
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	34.91	.00	.00	34.91
		Unsecured	.64	.00	.00	.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			35.55	.00	.00	35.55
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	567.28	.00	.00	567.28
		Unsecured	4.72	.00	.00	4.72
		Secured Supplemental	28.92	.00	.00	28.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			600.92	.00	.00	600.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	17,542.83	.00	.00	17,542.83
		Unsecured	147.44	.00	.00	147.44
		Secured Supplemental	894.70	.00	.00	894.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,584.97	.00	.00	18,584.97
182.01	CITY-LA MIRADA TD #1	Secured Master	71,769.97	.00	.00	71,769.97
		Unsecured	603.74	.00	.00	603.74
		Secured Supplemental	3,659.95	.00	.00	3,659.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	76,033.66	.00	.00	76,033.66
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	30,024.18	.00	.00	30,024.18
		Unsecured	252.54	.00	.00	252.54
		Secured Supplemental	1,531.15	.00	.00	1,531.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,807.87	.00	.00	31,807.87
222.21	NORWALK - S. E. REC AND PARK	Secured Master	32,459.99	.00	.00	32,459.99
		Unsecured	272.65	.00	.00	272.65
		Secured Supplemental	1,653.09	.00	.00	1,653.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34,385.73	.00	.00	34,385.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	4,842.87	.00	4,842.87
		Unsecured	.00	42.28	.00	42.28
		Secured Supplemental	.00	246.04	.00	246.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	5,131.19	.00	5,131.19
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	191.49	.00	.00	191.49
		Unsecured	1.56	.00	.00	1.56
		Secured Supplemental	9.76	.00	.00	9.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	202.81	.00	.00	202.81
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

182.04 LA MIRADA - BCH BLVD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,466.29	.00	.00	1,466.29
		Unsecured	12.19	.00	.00	12.19
		Secured Supplemental	74.52	.00	.00	74.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,553.00	.00	.00	1,553.00
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,907.49	.00	.00	2,907.49
		Unsecured	24.24	.00	.00	24.24
		Secured Supplemental	147.73	.00	.00	147.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,079.46	.00	.00	3,079.46
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	26,278.85	.00	.00	26,278.85
		Unsecured	219.57	.00	.00	219.57
		Secured Supplemental	1,335.22	.00	.00	1,335.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,833.64	.00	.00	27,833.64
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Secured Master	200,734.46	.00	.00	200,734.46
		Unsecured	1,677.64	.00	.00	1,677.64
		Secured Supplemental	10,198.98	.00	.00	10,198.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	212,611.08	.00	.00	212,611.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

182.04 LA MIRADA - BCH BLVD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	6,968.18	.00	.00	6,968.18
		Unsecured	58.17	.00	.00	58.17
		Secured Supplemental	354.06	.00	.00	354.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,380.41	.00	.00	7,380.41
		Secured Master	1,076,193.65	4,842.87	.00	1,081,036.52
		Unsecured	8,994.86	48.56	.00	9,043.42
		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
		Total CRA 182.04 Adj Gross Coll	1,139,866.32	5,137.47	.00	1,145,003.79

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	293,520.85	.00	.00	293,520.85
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
		Total Adj Gross Coll	78.54	.00	.00	78.54
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
		Total Adj Gross Coll	.00	8.55	.00	8.55
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
		Total Adj Gross Coll	20,091.33	.00	.00	20,091.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	120,829.77	.00	.00	120,829.77
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
		Total Adj Gross Coll	4,832.98	.00	.00	4,832.98
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
		Total Adj Gross Coll	17,785.93	.00	.00	17,785.93
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
		Total Adj Gross Coll	-60.08	.00	.00	-60.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	1,848.85	.00	.00	1,848.85
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
		Total Adj Gross Coll	.00	.49	.00	.49
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
		Total Adj Gross Coll	10,464.69	.00	.00	10,464.69
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
		Total Adj Gross Coll	916.85	.00	.00	916.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	379.53	.00	.00	379.53
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
		Total Adj Gross Coll	11,740.19	.00	.00	11,740.19
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
		Total Adj Gross Coll	51,360.62	.00	.00	51,360.62
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
		Total Adj Gross Coll	20,092.97	.00	.00	20,092.97

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	21,693.41	.00	.00	21,693.41
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
		Total Adj Gross Coll	.00	3,304.34	.00	3,304.34
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
		Total Adj Gross Coll	129.01	.00	.00	129.01
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
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
		Total Adj Gross Coll	974.55	.00	.00	974.55
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
		Total Adj Gross Coll	1,934.21	.00	.00	1,934.21
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
		Total Adj Gross Coll	-2,921.26	.00	.00	-2,921.26

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
Total Adj Gross Coll			-34	.00	.00	-34
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
Total Adj Gross Coll			-22.46	.00	.00	-22.46
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
Total Adj Gross Coll			-4,264.99	.00	.00	-4,264.99
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
Total Adj Gross Coll			-1,820.18	.00	.00	-1,820.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	-6.97	.00	.00	-6.97
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
		Total Adj Gross Coll	18,538.30	.00	.00	18,538.30
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
		Total Adj Gross Coll	-914.55	.00	.00	-914.55
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
		Total Adj Gross Coll	-1.67	.00	.00	-1.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	141,606.96	.00	.00	141,606.96
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
		Total Adj Gross Coll	4,916.32	.00	.00	4,916.32
		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
		Total CRA 182.06 Adj Gross Coll	733,723.36	3,313.38	.00	737,036.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	248,011.05	.00	.00	248,011.05
		Unsecured	85,796.94	.00	.00	85,796.94
		Secured Supplemental	52,372.23	.00	.00	52,372.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	386,180.22	.00	.00	386,180.22
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	56.51	.00	.00	56.51
		Unsecured	19.55	.00	.00	19.55
		Secured Supplemental	11.93	.00	.00	11.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	87.99	.00	.00	87.99
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	120.76	.00	120.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	120.76	.00	120.76
7.31	L A C FIRE-FFW	Secured Master	3,480.16	.00	.00	3,480.16
		Unsecured	1,203.92	.00	.00	1,203.92
		Secured Supplemental	734.90	.00	.00	734.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,418.98	.00	.00	5,418.98

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,329.58	.00	.00	1,329.58
		Unsecured	459.95	.00	.00	459.95
		Secured Supplemental	280.76	.00	.00	280.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,070.29	.00	.00	2,070.29
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	3.09	.00	3.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	3.09	.00	3.09
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,525.53	.00	.00	7,525.53
		Unsecured	2,603.38	.00	.00	2,603.38
		Secured Supplemental	1,589.15	.00	.00	1,589.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,718.06	.00	.00	11,718.06
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	7,448.85	.00	.00	7,448.85
		Unsecured	2,576.85	.00	.00	2,576.85
		Secured Supplemental	1,572.96	.00	.00	1,572.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,598.66	.00	.00	11,598.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	147,108.00	.00	.00	147,108.00
		Unsecured	50,890.51	.00	.00	50,890.51
		Secured Supplemental	31,064.61	.00	.00	31,064.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	229,063.12	.00	.00	229,063.12
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	2,369.36	.00	2,369.36
		Unsecured	.00	856.09	.00	856.09
		Secured Supplemental	.00	500.33	.00	500.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	3,725.78	.00	3,725.78
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	92.81	.00	.00	92.81
		Unsecured	32.10	.00	.00	32.10
		Secured Supplemental	19.60	.00	.00	19.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	144.51	.00	.00	144.51
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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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
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	700.85	.00	.00	700.85
		Unsecured	242.45	.00	.00	242.45
		Secured Supplemental	147.99	.00	.00	147.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,091.29	.00	.00	1,091.29
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,390.97	.00	.00	1,390.97
		Unsecured	481.19	.00	.00	481.19
		Secured Supplemental	293.73	.00	.00	293.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,165.89	.00	.00	2,165.89
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	13,563.30	.00	.00	13,563.30
		Unsecured	4,692.08	.00	.00	4,692.08
		Secured Supplemental	2,864.14	.00	.00	2,864.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,119.52	.00	.00	21,119.52

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	161.30	.00	.00	161.30
		Unsecured	55.80	.00	.00	55.80
		Secured Supplemental	34.06	.00	.00	34.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	251.16	.00	.00	251.16
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	90,023.84	.00	.00	90,023.84
		Unsecured	31,142.82	.00	.00	31,142.82
		Secured Supplemental	19,010.22	.00	.00	19,010.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	140,176.88	.00	.00	140,176.88
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	3,274.36	.00	.00	3,274.36
		Unsecured	1,132.73	.00	.00	1,132.73
		Secured Supplemental	691.44	.00	.00	691.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,098.53	.00	.00	5,098.53
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	472.25	.00	.00	472.25
		Unsecured	163.37	.00	.00	163.37
		Secured Supplemental	99.72	.00	.00	99.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	735.34	.00	.00	735.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,885.25	.00	.00	1,885.25
		Unsecured	652.18	.00	.00	652.18
		Secured Supplemental	398.10	.00	.00	398.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,935.53	.00	.00	2,935.53
		Secured Master	526,524.61	2,369.36	.00	528,893.97
		Unsecured	182,145.82	979.94	.00	183,125.76
		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
		Total CRA 184.02 Adj Gross Coll	819,855.97	3,849.63	.00	823,705.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	114,859.67	.00	.00	114,859.67
		Unsecured	3,256.00	.00	.00	3,256.00
		Secured Supplemental	937.51	.00	.00	937.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	119,053.18	.00	.00	119,053.18
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	27.08	.00	.00	27.08
		Unsecured	.74	.00	.00	.74
		Secured Supplemental	.21	.00	.00	.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28.03	.00	.00	28.03
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	4.58	.00	4.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	4.58	.00	4.58
7.31	L A C FIRE-FFW	Secured Master	1,612.10	.00	.00	1,612.10
		Unsecured	45.68	.00	.00	45.68
		Secured Supplemental	13.15	.00	.00	13.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,670.93	.00	.00	1,670.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	615.52	.00	.00	615.52
		Unsecured	17.45	.00	.00	17.45
		Secured Supplemental	5.02	.00	.00	5.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	637.99	.00	.00	637.99
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.35	.00	.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.35	.00	.35
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,483.14	.00	.00	3,483.14
		Unsecured	98.79	.00	.00	98.79
		Secured Supplemental	28.45	.00	.00	28.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,610.38	.00	.00	3,610.38
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	3,446.65	.00	.00	3,446.65
		Unsecured	97.79	.00	.00	97.79
		Secured Supplemental	28.16	.00	.00	28.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,572.60	.00	.00	3,572.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	68,090.45	.00	.00	68,090.45
		Unsecured	1,931.27	.00	.00	1,931.27
		Secured Supplemental	556.09	.00	.00	556.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	70,577.81	.00	.00	70,577.81
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	1,096.92	.00	1,096.92
		Unsecured	.00	32.49	.00	32.49
		Secured Supplemental	.00	8.96	.00	8.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,138.37	.00	1,138.37
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	28.33	.00	.00	28.33
		Unsecured	1.21	.00	.00	1.21
		Secured Supplemental	.35	.00	.00	.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29.89	.00	.00	29.89
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	3.28	.00	.00	3.28
		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
		Total Adj Gross Coll	3.28	.00	.00	3.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	325.34	.00	.00	325.34
		Unsecured	9.20	.00	.00	9.20
		Secured Supplemental	2.65	.00	.00	2.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	337.19	.00	.00	337.19
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	644.12	.00	.00	644.12
		Unsecured	18.26	.00	.00	18.26
		Secured Supplemental	5.26	.00	.00	5.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	667.64	.00	.00	667.64

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	6,276.29	.00	.00	6,276.29
		Unsecured	178.06	.00	.00	178.06
		Secured Supplemental	51.27	.00	.00	51.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,505.62	.00	.00	6,505.62
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	75.46	.00	.00	75.46
		Unsecured	2.11	.00	.00	2.11
		Secured Supplemental	.61	.00	.00	.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	78.18	.00	.00	78.18
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	41,665.77	.00	.00	41,665.77
		Unsecured	1,181.85	.00	.00	1,181.85
		Secured Supplemental	340.31	.00	.00	340.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43,187.93	.00	.00	43,187.93
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	1,513.87	.00	.00	1,513.87
		Unsecured	42.98	.00	.00	42.98
		Secured Supplemental	12.38	.00	.00	12.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,569.23	.00	.00	1,569.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	219.52	.00	.00	219.52
		Unsecured	6.20	.00	.00	6.20
		Secured Supplemental	1.78	.00	.00	1.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	227.50	.00	.00	227.50
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	873.62	.00	.00	873.62
		Unsecured	24.75	.00	.00	24.75
		Secured Supplemental	7.13	.00	.00	7.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	905.50	.00	.00	905.50
		Secured Master	243,760.21	1,096.92	.00	244,857.13
		Unsecured	6,912.34	37.42	.00	6,949.76
		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
		Total CRA 184.03 Adj Gross Coll	252,662.88	1,143.30	.00	253,806.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,753,773.08	.00	.00	1,753,773.08
		Unsecured	317,566.87	.00	.00	317,566.87
		Secured Supplemental	746,465.58	.00	.00	746,465.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,817,805.53	.00	.00	2,817,805.53
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	399.56	.00	.00	399.56
		Unsecured	72.97	.00	.00	72.97
		Secured Supplemental	170.07	.00	.00	170.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	642.60	.00	.00	642.60
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	450.73	.00	450.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	450.73	.00	450.73
7.31	L A C FIRE-FFW	Secured Master	24,610.78	.00	.00	24,610.78
		Unsecured	4,493.50	.00	.00	4,493.50
		Secured Supplemental	10,475.50	.00	.00	10,475.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39,579.78	.00	.00	39,579.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	9,401.89	.00	.00	9,401.89
		Unsecured	1,933.55	.00	.00	1,933.55
		Secured Supplemental	4,001.77	.00	.00	4,001.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,337.21	.00	.00	15,337.21
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
		Total Adj Gross Coll	.00	14.97	.00	14.97
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	53,215.81	.00	.00	53,215.81
		Unsecured	10,944.12	.00	.00	10,944.12
		Secured Supplemental	22,650.47	.00	.00	22,650.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	86,810.40	.00	.00	86,810.40
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	52,672.89	.00	.00	52,672.89
		Unsecured	10,832.60	.00	.00	10,832.60
		Secured Supplemental	22,419.66	.00	.00	22,419.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	85,925.15	.00	.00	85,925.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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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
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	.55	.00	.00	.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
Total Adj Gross Coll			.55	.00	.00	.55
184.01	CITY-LONG BEACH TD #1	Secured Master	1,040,252.02	.00	.00	1,040,252.02
		Unsecured	189,942.16	.00	.00	189,942.16
		Secured Supplemental	442,766.82	.00	.00	442,766.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			1,672,961.00	.00	.00	1,672,961.00
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	16,752.95	.00	16,752.95
		Unsecured	.00	3,195.23	.00	3,195.23
		Secured Supplemental	.00	7,130.37	.00	7,130.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	27,078.55	.00	27,078.55
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	.21	.00	.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
Total Adj Gross Coll			.00	.21	.00	.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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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	275.74	.00	.00	275.74
		Unsecured	119.83	.00	.00	119.83
		Secured Supplemental	26.53	.00	.00	26.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	422.10	.00	.00	422.10
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	63.38	.00	.00	63.38
		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
		Total Adj Gross Coll	105.48	.00	.00	105.48
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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184.05 LONG BEACH - WEST L.B.IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,956.10	.00	.00	4,956.10
		Unsecured	904.94	.00	.00	904.94
		Secured Supplemental	2,109.49	.00	.00	2,109.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,970.53	.00	.00	7,970.53
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,836.10	.00	.00	9,836.10
		Unsecured	1,795.99	.00	.00	1,795.99
		Secured Supplemental	4,186.58	.00	.00	4,186.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,818.67	.00	.00	15,818.67
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	1.29	.00	.00	1.29
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.29	.00	.00	1.29
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	95,909.78	.00	.00	95,909.78
		Unsecured	17,512.61	.00	.00	17,512.61
		Secured Supplemental	40,822.98	.00	.00	40,822.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	154,245.37	.00	.00	154,245.37
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	1,140.59	.00	.00	1,140.59
		Unsecured	208.26	.00	.00	208.26
		Secured Supplemental	485.48	.00	.00	485.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,834.33	.00	.00	1,834.33
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	636,582.44	.00	.00	636,582.44
		Unsecured	116,236.57	.00	.00	116,236.57
		Secured Supplemental	270,954.56	.00	.00	270,954.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,023,773.57	.00	.00	1,023,773.57
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	23,153.86	.00	.00	23,153.86
		Unsecured	4,227.77	.00	.00	4,227.77
		Secured Supplemental	9,855.20	.00	.00	9,855.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37,236.83	.00	.00	37,236.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	3,339.37	.00	.00	3,339.37
		Unsecured	609.76	.00	.00	609.76
		Secured Supplemental	1,421.37	.00	.00	1,421.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,370.50	.00	.00	5,370.50
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	13,331.13	.00	.00	13,331.13
		Unsecured	2,434.19	.00	.00	2,434.19
		Secured Supplemental	5,674.25	.00	.00	5,674.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,439.57	.00	.00	21,439.57
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	9.55	.00	.00	9.55
		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
		Total Adj Gross Coll	9.55	.00	.00	9.55
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	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
		Total Adj Gross Coll	.05	.00	.00	.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	.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
		Total Adj Gross Coll	.15	.00	.00	.15
		Secured Master	3,722,926.12	16,753.16	.00	3,739,679.28
		Unsecured	679,835.69	3,660.93	.00	683,496.62
		Secured Supplemental	1,584,528.41	7,130.37	.00	1,591,658.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 184.05 Adj Gross Coll	5,987,290.22	27,544.46	.00	6,014,834.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	20,427,509.78	.00	.00	20,427,509.78
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
		Total Adj Gross Coll	4,658.30	.00	.00	4,658.30
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
		Total Adj Gross Coll	.00	3,479.89	.00	3,479.89
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
		Total Adj Gross Coll	24,231.87	.00	.00	24,231.87

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	285,907.69	.00	.00	285,907.69
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
		Total Adj Gross Coll	109,610.31	.00	.00	109,610.31
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
		Total Adj Gross Coll	.00	157.29	.00	157.29
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
		Total Adj Gross Coll	620,406.78	.00	.00	620,406.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	7,075.69	.00	.00	7,075.69
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
		Total Adj Gross Coll	1,654.11	.00	.00	1,654.11
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
		Total Adj Gross Coll	27,852.18	.00	.00	27,852.18
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
		Total Adj Gross Coll	8,070.83	.00	.00	8,070.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	557,325.48	.00	.00	557,325.48
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
		Total Adj Gross Coll	25,868.31	.00	.00	25,868.31
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
		Total Adj Gross Coll	12,124,526.77	.00	.00	12,124,526.77
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
		Total Adj Gross Coll	.00	176,352.95	.00	176,352.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	10,383.32	.00	10,383.32
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
		Total Adj Gross Coll	.00	9,946.79	.00	9,946.79
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
		Total Adj Gross Coll	7,258.34	.00	.00	7,258.34
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
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
		Total Adj Gross Coll	57,777.48	.00	.00	57,777.48
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
		Total Adj Gross Coll	114,668.06	.00	.00	114,668.06
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
		Total Adj Gross Coll	35,795.52	.00	.00	35,795.52

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	11,432.97	.00	.00	11,432.97
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
		Total Adj Gross Coll	49,471.15	.00	.00	49,471.15
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
		Total Adj Gross Coll	511.51	.00	.00	511.51
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
		Total Adj Gross Coll	1,030,333.66	.00	.00	1,030,333.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	12,252.54	.00	.00	12,252.54
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
		Total Adj Gross Coll	1,343.66	.00	.00	1,343.66
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
		Total Adj Gross Coll	44.02	.00	.00	44.02
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
		Total Adj Gross Coll	6.44	.00	.00	6.44

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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
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
		Total Adj Gross Coll	42.06	.00	.00	42.06
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
		Total Adj Gross Coll	6,836,244.13	.00	.00	6,836,244.13
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
		Total Adj Gross Coll	248,648.54	.00	.00	248,648.54
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
		Total Adj Gross Coll	35,861.72	.00	.00	35,861.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	143,162.42	.00	.00	143,162.42
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
		Total Adj Gross Coll	364,228.64	81.38	.00	364,310.02
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
		Total Adj Gross Coll	20.33	.00	.00	20.33
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
		Total Adj Gross Coll	2,054.35	.00	.00	2,054.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	5,976.38	.00	.00	5,976.38
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
		Total Adj Gross Coll	340,523.11	.00	.00	340,523.11
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
		Total Adj Gross Coll	18,361.36	.00	.00	18,361.36
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
		Total Adj Gross Coll	2,312.51	.00	.00	2,312.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total CRA 184.09 Adj Gross Coll	43,543,029.00	200,401.62	.00	43,743,430.62

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	10,114,670.39	.00	.00	10,114,670.39
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
		Total Adj Gross Coll	2,127.23	.00	.00	2,127.23
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
		Total Adj Gross Coll	.00	139.49	.00	139.49
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
		Total Adj Gross Coll	131,006.67	.00	.00	131,006.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	50,050.30	.00	.00	50,050.30
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
		Total Adj Gross Coll	.00	-1.55	.00	-1.55
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
		Total Adj Gross Coll	283,290.04	.00	.00	283,290.04
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
		Total Adj Gross Coll	280,403.42	.00	.00	280,403.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	4,759,110.78	.00	.00	4,759,110.78
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
		Total Adj Gross Coll	.00	89,233.81	.00	89,233.81
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
		Total Adj Gross Coll	3,493.60	.00	.00	3,493.60
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
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
		Total Adj Gross Coll	26,383.28	.00	.00	26,383.28
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
		Total Adj Gross Coll	52,361.55	.00	.00	52,361.55
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
		Total Adj Gross Coll	510,574.53	.00	.00	510,574.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	6,071.69	.00	.00	6,071.69
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
		Total Adj Gross Coll	3,388,839.13	.00	.00	3,388,839.13
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
		Total Adj Gross Coll	123,259.24	.00	.00	123,259.24
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
		Total Adj Gross Coll	17,777.26	.00	.00	17,777.26

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	70,968.01	.00	.00	70,968.01
		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
		Total CRA 184.10 Adj Gross Coll	19,820,387.12	89,371.75	.00	19,909,758.87

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	360,965.65	.00	.00	360,965.65
		Unsecured	-5,097.25	.00	.00	-5,097.25
		Secured Supplemental	109,052.84	.00	.00	109,052.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	464,921.24	.00	.00	464,921.24
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	82.23	.00	.00	82.23
		Unsecured	-1.16	.00	.00	-1.16
		Secured Supplemental	24.84	.00	.00	24.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	105.91	.00	.00	105.91
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-7.90	.00	-7.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-7.90	.00	-7.90
7.31	L A C FIRE-FFW	Secured Master	4,740.17	.00	.00	4,740.17
		Unsecured	-66.93	.00	.00	-66.93
		Secured Supplemental	1,432.07	.00	.00	1,432.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,105.31	.00	.00	6,105.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,934.46	.00	.00	1,934.46
		Unsecured	-27.31	.00	.00	-27.31
		Secured Supplemental	584.43	.00	.00	584.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,491.58	.00	.00	2,491.58
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
		Total Adj Gross Coll	.00	.39	.00	.39
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,949.29	.00	.00	10,949.29
		Unsecured	-154.61	.00	.00	-154.61
		Secured Supplemental	3,307.94	.00	.00	3,307.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,102.62	.00	.00	14,102.62
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	404.38	.00	.00	404.38
		Unsecured	-5.71	.00	.00	-5.71
		Secured Supplemental	122.17	.00	.00	122.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	520.84	.00	.00	520.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	275,885.30	.00	.00	275,885.30
		Unsecured	-3,895.77	.00	.00	-3,895.77
		Secured Supplemental	83,348.87	.00	.00	83,348.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	355,338.40	.00	.00	355,338.40
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	3,796.89	.00	3,796.89
		Unsecured	.00	-56.00	.00	-56.00
		Secured Supplemental	.00	1,147.10	.00	1,147.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	4,887.99	.00	4,887.99
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
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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	1,019.73	.00	.00	1,019.73
		Unsecured	-14.39	.00	.00	-14.39
		Secured Supplemental	308.08	.00	.00	308.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,313.42	.00	.00	1,313.42
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,023.80	.00	.00	2,023.80
		Unsecured	-28.57	.00	.00	-28.57
		Secured Supplemental	611.42	.00	.00	611.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,606.65	.00	.00	2,606.65
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	21,762.04	.00	.00	21,762.04
		Unsecured	-307.30	.00	.00	-307.30
		Secured Supplemental	6,574.62	.00	.00	6,574.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,029.36	.00	.00	28,029.36
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	225.01	.00	.00	225.01
		Unsecured	-3.17	.00	.00	-3.17
		Secured Supplemental	67.98	.00	.00	67.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	289.82	.00	.00	289.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	160,221.63	33.75	.00	160,255.38
		Unsecured	-2,262.48	-.94	.00	-2,263.42
		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
		Total Adj Gross Coll	206,364.38	43.01	.00	206,407.39
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	8.93	.00	.00	8.93
		Unsecured	-.12	.00	.00	-.12
		Secured Supplemental	2.70	.00	.00	2.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11.51	.00	.00	11.51
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	903.71	.00	.00	903.71
		Unsecured	-12.76	.00	.00	-12.76
		Secured Supplemental	273.02	.00	.00	273.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,163.97	.00	.00	1,163.97
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	2,628.99	.00	.00	2,628.99
		Unsecured	-37.12	.00	.00	-37.12
		Secured Supplemental	794.26	.00	.00	794.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,386.13	.00	.00	3,386.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

188.03 L.A. CITY - LITTLE TOKYO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	843,755.32	3,830.64	.00	847,585.96
		Unsecured	-11,914.65	-64.45	.00	-11,979.10
		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
Total CRA 188.03 Adj Gross Coll			1,086,751.14	4,923.49	.00	1,091,674.63

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	391,642.21	.00	.00	391,642.21
		Unsecured	14,311.42	.00	.00	14,311.42
		Secured Supplemental	35,716.47	.00	.00	35,716.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	441,670.10	.00	.00	441,670.10
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	89.19	.00	.00	89.19
		Unsecured	3.25	.00	.00	3.25
		Secured Supplemental	8.13	.00	.00	8.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	100.57	.00	.00	100.57
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	22.17	.00	22.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	22.17	.00	22.17
7.31	L A C FIRE-FFW	Secured Master	5,143.72	.00	.00	5,143.72
		Unsecured	187.95	.00	.00	187.95
		Secured Supplemental	469.09	.00	.00	469.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,800.76	.00	.00	5,800.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	2,098.44	.00	.00	2,098.44
		Unsecured	76.67	.00	.00	76.67
		Secured Supplemental	191.38	.00	.00	191.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,366.49	.00	.00	2,366.49
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.70	.00	.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.70	.00	.70
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,877.41	.00	.00	11,877.41
		Unsecured	434.01	.00	.00	434.01
		Secured Supplemental	1,083.21	.00	.00	1,083.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,394.63	.00	.00	13,394.63
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	292.29	.00	.00	292.29
		Unsecured	10.67	.00	.00	10.67
		Secured Supplemental	26.66	.00	.00	26.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	329.62	.00	.00	329.62

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	299,352.47	.00	.00	299,352.47
		Unsecured	10,938.90	.00	.00	10,938.90
		Secured Supplemental	27,299.73	.00	.00	27,299.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	337,591.10	.00	.00	337,591.10
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	4,118.81	.00	4,118.81
		Unsecured	.00	157.19	.00	157.19
		Secured Supplemental	.00	375.62	.00	375.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	4,651.62	.00	4,651.62
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,106.14	.00	.00	1,106.14
		Unsecured	40.41	.00	.00	40.41
		Secured Supplemental	100.88	.00	.00	100.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,247.43	.00	.00	1,247.43
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,195.32	.00	.00	2,195.32
		Unsecured	80.21	.00	.00	80.21
		Secured Supplemental	200.22	.00	.00	200.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,475.75	.00	.00	2,475.75
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	23,606.65	.00	.00	23,606.65
		Unsecured	862.61	.00	.00	862.61
		Secured Supplemental	2,152.90	.00	.00	2,152.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,622.16	.00	.00	26,622.16
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	244.09	.00	.00	244.09
		Unsecured	8.91	.00	.00	8.91
		Secured Supplemental	22.26	.00	.00	22.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	275.26	.00	.00	275.26

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	173,802.34	36.61	.00	173,838.95
		Unsecured	6,350.95	2.65	.00	6,353.60
		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
		Total Adj Gross Coll	196,003.84	42.60	.00	196,046.44
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	9.67	.00	.00	9.67
		Unsecured	.34	.00	.00	.34
		Secured Supplemental	.88	.00	.00	.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10.89	.00	.00	10.89
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	980.32	.00	.00	980.32
		Unsecured	35.82	.00	.00	35.82
		Secured Supplemental	89.40	.00	.00	89.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,105.54	.00	.00	1,105.54
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	2,851.83	.00	.00	2,851.83
		Unsecured	104.20	.00	.00	104.20
		Secured Supplemental	260.09	.00	.00	260.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,216.12	.00	.00	3,216.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

188.04 L.A. CITY - NORMANDIE

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	915,292.09	4,155.42	.00	919,447.51
		Unsecured	33,446.32	182.71	.00	33,629.03
		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
		Total CRA 188.04 Adj Gross Coll	1,032,210.26	4,717.09	.00	1,036,927.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	188,777.53	.00	.00	188,777.53
		Unsecured	3,738.38	.00	.00	3,738.38
		Secured Supplemental	103,420.23	.00	.00	103,420.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	295,936.14	.00	.00	295,936.14
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	42.96	.00	.00	42.96
		Unsecured	.86	.00	.00	.86
		Secured Supplemental	23.53	.00	.00	23.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	67.35	.00	.00	67.35
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	5.80	.00	5.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	5.80	.00	5.80
7.31	L A C FIRE-FFW	Secured Master	2,478.86	.00	.00	2,478.86
		Unsecured	49.19	.00	.00	49.19
		Secured Supplemental	1,358.02	.00	.00	1,358.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,886.07	.00	.00	3,886.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,011.10	.00	.00	1,011.10
		Unsecured	21.18	.00	.00	21.18
		Secured Supplemental	553.92	.00	.00	553.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,586.20	.00	.00	1,586.20
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
		Total Adj Gross Coll	.00	.23	.00	.23
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,723.07	.00	.00	5,723.07
		Unsecured	119.90	.00	.00	119.90
		Secured Supplemental	3,135.34	.00	.00	3,135.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,978.31	.00	.00	8,978.31
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	207.58	.00	.00	207.58
		Unsecured	4.11	.00	.00	4.11
		Secured Supplemental	113.72	.00	.00	113.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	325.41	.00	.00	325.41

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	144,308.28	.00	.00	144,308.28
		Unsecured	2,863.44	.00	.00	2,863.44
		Secured Supplemental	79,058.06	.00	.00	79,058.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	226,229.78	.00	.00	226,229.78
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	1,985.85	.00	1,985.85
		Unsecured	.00	41.16	.00	41.16
		Secured Supplemental	.00	1,087.93	.00	1,087.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	3,114.94	.00	3,114.94
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	70.59	.00	.00	70.59
		Unsecured	1.40	.00	.00	1.40
		Secured Supplemental	38.67	.00	.00	38.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	110.66	.00	.00	110.66
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	533.01	.00	.00	533.01
		Unsecured	10.57	.00	.00	10.57
		Secured Supplemental	292.00	.00	.00	292.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	835.58	.00	.00	835.58
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,057.84	.00	.00	1,057.84
		Unsecured	20.99	.00	.00	20.99
		Secured Supplemental	579.52	.00	.00	579.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,658.35	.00	.00	1,658.35
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	11,374.77	.00	.00	11,374.77
		Unsecured	225.71	.00	.00	225.71
		Secured Supplemental	6,231.57	.00	.00	6,231.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,832.05	.00	.00	17,832.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

188.05 L.A. CITY - BEACON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLE.CHRDREN'S CTR FD	Secured Master	117.60	.00	.00	117.60
		Unsecured	2.33	.00	.00	2.33
		Secured Supplemental	64.42	.00	.00	64.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	184.35	.00	.00	184.35
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	83,746.13	17.65	.00	83,763.78
		Unsecured	1,661.73	.69	.00	1,662.42
		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
		Total Adj Gross Coll	131,287.46	28.01	.00	131,315.47
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	4.65	.00	.00	4.65
		Unsecured	.09	.00	.00	.09
		Secured Supplemental	2.54	.00	.00	2.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7.28	.00	.00	7.28
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	472.37	.00	.00	472.37
		Unsecured	9.37	.00	.00	9.37
		Secured Supplemental	258.78	.00	.00	258.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	740.52	.00	.00	740.52

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,374.15	.00	.00	1,374.15
		Unsecured	27.27	.00	.00	27.27
		Secured Supplemental	752.81	.00	.00	752.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,154.23	.00	.00	2,154.23
		Secured Master	441,300.49	2,003.50	.00	443,303.99
		Unsecured	8,756.52	47.88	.00	8,804.40
		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
		Total CRA 188.05 Adj Gross Coll	691,819.74	3,148.98	.00	694,968.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

188.07 L.A. CITY - PICO UNION # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	100,355.26	.00	.00	100,355.26
		Unsecured	-4,869.49	.00	.00	-4,869.49
		Secured Supplemental	43,642.80	.00	.00	43,642.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	139,128.57	.00	.00	139,128.57
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	22.85	.00	.00	22.85
		Unsecured	-1.10	.00	.00	-1.10
		Secured Supplemental	9.94	.00	.00	9.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31.69	.00	.00	31.69
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-7.54	.00	-7.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-7.54	.00	-7.54
7.31	L A C FIRE-FFW	Secured Master	1,318.10	.00	.00	1,318.10
		Unsecured	-63.94	.00	.00	-63.94
		Secured Supplemental	573.21	.00	.00	573.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,827.37	.00	.00	1,827.37

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	537.45	.00	.00	537.45
		Unsecured	-26.07	.00	.00	-26.07
		Secured Supplemental	233.77	.00	.00	233.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	745.15	.00	.00	745.15
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
		Total Adj Gross Coll	.00	.10	.00	.10
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,042.00	.00	.00	3,042.00
		Unsecured	-147.62	.00	.00	-147.62
		Secured Supplemental	1,323.19	.00	.00	1,323.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,217.57	.00	.00	4,217.57
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	74.90	.00	.00	74.90
		Unsecured	-3.62	.00	.00	-3.62
		Secured Supplemental	32.58	.00	.00	32.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	103.86	.00	.00	103.86

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	76,719.38	.00	.00	76,719.38
		Unsecured	-3,722.28	.00	.00	-3,722.28
		Secured Supplemental	33,361.61	.00	.00	33,361.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	106,358.71	.00	.00	106,358.71
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	1,055.34	.00	1,055.34
		Unsecured	.00	-53.49	.00	-53.49
		Secured Supplemental	.00	458.97	.00	458.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,460.82	.00	1,460.82
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	283.30	.00	.00	283.30
		Unsecured	-13.74	.00	.00	-13.74
		Secured Supplemental	123.22	.00	.00	123.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	392.78	.00	.00	392.78
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	562.26	.00	.00	562.26
		Unsecured	-27.28	.00	.00	-27.28
		Secured Supplemental	244.56	.00	.00	244.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	779.54	.00	.00	779.54
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	6,046.03	.00	.00	6,046.03
		Unsecured	-293.40	.00	.00	-293.40
		Secured Supplemental	2,629.87	.00	.00	2,629.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,382.50	.00	.00	8,382.50
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	62.51	.00	.00	62.51
		Unsecured	-3.02	.00	.00	-3.02
		Secured Supplemental	27.19	.00	.00	27.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	86.68	.00	.00	86.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	44,513.52	9.38	.00	44,522.90
		Unsecured	-2,160.22	-.90	.00	-2,161.12
		Secured Supplemental	19,362.27	4.08	.00	19,366.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	61,715.57	12.56	.00	61,728.13
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	2.49	.00	.00	2.49
		Unsecured	-.11	.00	.00	-.11
		Secured Supplemental	1.08	.00	.00	1.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.46	.00	.00	3.46
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	251.08	.00	.00	251.08
		Unsecured	-12.18	.00	.00	-12.18
		Secured Supplemental	109.21	.00	.00	109.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	348.11	.00	.00	348.11
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	730.40	.00	.00	730.40
		Unsecured	-35.44	.00	.00	-35.44
		Secured Supplemental	317.71	.00	.00	317.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,012.67	.00	.00	1,012.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

188.07 L.A. CITY - PICO UNION # 1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	234,521.53	1,064.72	.00	235,586.25
		Unsecured	-11,379.51	-61.83	.00	-11,441.34
		Secured Supplemental	101,992.21	463.05	.00	102,455.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 188.07 Adj Gross Coll	325,134.23	1,465.94	.00	326,600.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	2,569,861.13	.00	.00	2,569,861.13
		Unsecured	405,990.42	.00	.00	405,990.42
		Secured Supplemental	303,613.49	.00	.00	303,613.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,279,465.04	.00	.00	3,279,465.04
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	585.25	.00	.00	585.25
		Unsecured	92.45	.00	.00	92.45
		Secured Supplemental	69.14	.00	.00	69.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	746.84	.00	.00	746.84
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	629.07	.00	629.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	629.07	.00	629.07
7.31	L A C FIRE-FFW	Secured Master	33,751.83	.00	.00	33,751.83
		Unsecured	5,332.16	.00	.00	5,332.16
		Secured Supplemental	3,987.58	.00	.00	3,987.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43,071.57	.00	.00	43,071.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	13,769.78	.00	.00	13,769.78
		Unsecured	2,175.36	.00	.00	2,175.36
		Secured Supplemental	1,626.82	.00	.00	1,626.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,571.96	.00	.00	17,571.96
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	29.95	.00	29.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	29.95	.00	29.95
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	77,938.37	.00	.00	77,938.37
		Unsecured	12,312.81	.00	.00	12,312.81
		Secured Supplemental	9,207.95	.00	.00	9,207.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	99,459.13	.00	.00	99,459.13
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,917.97	.00	.00	1,917.97
		Unsecured	303.00	.00	.00	303.00
		Secured Supplemental	226.60	.00	.00	226.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,447.57	.00	.00	2,447.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,964,263.11	.00	.00	1,964,263.11
		Unsecured	310,317.10	.00	.00	310,317.10
		Secured Supplemental	232,065.77	.00	.00	232,065.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,506,645.98	.00	.00	2,506,645.98
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	27,026.74	.00	27,026.74
		Unsecured	.00	4,459.49	.00	4,459.49
		Secured Supplemental	.00	3,193.04	.00	3,193.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	34,679.27	.00	34,679.27
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	7,258.54	.00	.00	7,258.54
		Unsecured	1,146.71	.00	.00	1,146.71
		Secured Supplemental	857.55	.00	.00	857.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,262.80	.00	.00	9,262.80
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	14,405.64	.00	.00	14,405.64
		Unsecured	2,275.82	.00	.00	2,275.82
		Secured Supplemental	1,701.94	.00	.00	1,701.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,383.40	.00	.00	18,383.40
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	154,904.73	.00	.00	154,904.73
		Unsecured	24,472.07	.00	.00	24,472.07
		Secured Supplemental	18,301.05	.00	.00	18,301.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	197,677.85	.00	.00	197,677.85
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	1,601.73	.00	.00	1,601.73
		Unsecured	253.04	.00	.00	253.04
		Secured Supplemental	189.24	.00	.00	189.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,044.01	.00	.00	2,044.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,140,475.56	240.24	.00	1,140,715.80
		Unsecured	180,173.96	74.96	.00	180,248.92
		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
		Total Adj Gross Coll	1,455,389.79	343.58	.00	1,455,733.37
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	63.58	.00	.00	63.58
		Unsecured	10.04	.00	.00	10.04
		Secured Supplemental	7.51	.00	.00	7.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	81.13	.00	.00	81.13
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	6,432.75	.00	.00	6,432.75
		Unsecured	1,016.25	.00	.00	1,016.25
		Secured Supplemental	759.99	.00	.00	759.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,208.99	.00	.00	8,208.99
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	18,713.42	.00	.00	18,713.42
		Unsecured	2,956.37	.00	.00	2,956.37
		Secured Supplemental	2,210.87	.00	.00	2,210.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,880.66	.00	.00	23,880.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

188.08 L.A. CITY - BUNKER HILL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	6,005,943.39	27,266.98	.00	6,033,210.37
		Unsecured	948,827.56	5,193.47	.00	954,021.03
		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
		Total CRA 188.08 Adj Gross Coll	7,664,336.72	35,681.87	.00	7,700,018.59

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	101,307.65	.00	.00	101,307.65
		Unsecured	10,263.72	.00	.00	10,263.72
		Secured Supplemental	10,114.52	.00	.00	10,114.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	121,685.89	.00	.00	121,685.89
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	23.07	.00	.00	23.07
		Unsecured	2.33	.00	.00	2.33
		Secured Supplemental	2.30	.00	.00	2.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27.70	.00	.00	27.70
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	15.91	.00	15.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	15.91	.00	15.91
7.31	L A C FIRE-FFW	Secured Master	1,330.54	.00	.00	1,330.54
		Unsecured	134.79	.00	.00	134.79
		Secured Supplemental	132.84	.00	.00	132.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,598.17	.00	.00	1,598.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	542.82	.00	.00	542.82
		Unsecured	54.99	.00	.00	54.99
		Secured Supplemental	54.19	.00	.00	54.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	652.00	.00	.00	652.00
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
		Total Adj Gross Coll	.00	.55	.00	.55
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,072.43	.00	.00	3,072.43
		Unsecured	311.27	.00	.00	311.27
		Secured Supplemental	306.74	.00	.00	306.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,690.44	.00	.00	3,690.44
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	75.60	.00	.00	75.60
		Unsecured	7.66	.00	.00	7.66
		Secured Supplemental	7.54	.00	.00	7.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	90.80	.00	.00	90.80

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	77,434.14	.00	.00	77,434.14
		Unsecured	7,844.98	.00	.00	7,844.98
		Secured Supplemental	7,730.94	.00	.00	7,730.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	93,010.06	.00	.00	93,010.06
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	1,065.43	.00	1,065.43
		Unsecured	.00	112.74	.00	112.74
		Secured Supplemental	.00	106.37	.00	106.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,284.54	.00	1,284.54
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	286.13	.00	.00	286.13
		Unsecured	28.98	.00	.00	28.98
		Secured Supplemental	28.56	.00	.00	28.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	343.67	.00	.00	343.67
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	567.89	.00	.00	567.89
		Unsecured	57.53	.00	.00	57.53
		Secured Supplemental	56.69	.00	.00	56.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	682.11	.00	.00	682.11
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	6,106.56	.00	.00	6,106.56
		Unsecured	618.66	.00	.00	618.66
		Secured Supplemental	609.67	.00	.00	609.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,334.89	.00	.00	7,334.89
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	63.14	.00	.00	63.14
		Unsecured	6.39	.00	.00	6.39
		Secured Supplemental	6.30	.00	.00	6.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	75.83	.00	.00	75.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	44,959.19	9.47	.00	44,968.66
		Unsecured	4,554.89	1.89	.00	4,556.78
		Secured Supplemental	4,488.67	.95	.00	4,489.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	54,002.75	12.31	.00	54,015.06
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	2.51	.00	.00	2.51
		Unsecured	.25	.00	.00	.25
		Secured Supplemental	.25	.00	.00	.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.01	.00	.00	3.01
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	253.58	.00	.00	253.58
		Unsecured	25.69	.00	.00	25.69
		Secured Supplemental	25.31	.00	.00	25.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	304.58	.00	.00	304.58
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	737.71	.00	.00	737.71
		Unsecured	74.73	.00	.00	74.73
		Secured Supplemental	73.65	.00	.00	73.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	886.09	.00	.00	886.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	236,762.96	1,074.90	.00	237,837.86
		Unsecured	23,986.86	131.09	.00	24,117.95
		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
		Total CRA 188.09 Adj Gross Coll	284,387.99	1,313.31	.00	285,701.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	17,274.89	.00	.00	17,274.89
		Unsecured	2,227.20	.00	.00	2,227.20
		Secured Supplemental	544.00	.00	.00	544.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,046.09	.00	.00	20,046.09
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	3.93	.00	.00	3.93
		Unsecured	.50	.00	.00	.50
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.56	.00	.00	4.56
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	3.51	.00	3.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	3.51	.00	3.51
7.31	L A C FIRE-FFW	Secured Master	223.83	.00	.00	223.83
		Unsecured	28.85	.00	.00	28.85
		Secured Supplemental	7.05	.00	.00	7.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	259.73	.00	.00	259.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	92.56	.00	.00	92.56
		Unsecured	11.93	.00	.00	11.93
		Secured Supplemental	2.91	.00	.00	2.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	107.40	.00	.00	107.40
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
		Total Adj Gross Coll	.00	.21	.00	.21
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	523.91	.00	.00	523.91
		Unsecured	67.54	.00	.00	67.54
		Secured Supplemental	16.50	.00	.00	16.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	607.95	.00	.00	607.95
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	19.69	.00	.00	19.69
		Unsecured	2.53	.00	.00	2.53
		Secured Supplemental	.62	.00	.00	.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22.84	.00	.00	22.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	719.33	.00	.00	719.33
		Unsecured	92.73	.00	.00	92.73
		Secured Supplemental	22.66	.00	.00	22.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	834.72	.00	.00	834.72
188.01	CITY-LOS ANGELES TD #1	Secured Master	13,200.65	.00	.00	13,200.65
		Unsecured	1,701.85	.00	.00	1,701.85
		Secured Supplemental	415.72	.00	.00	415.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,318.22	.00	.00	15,318.22
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	184.94	.00	184.94
		Unsecured	.00	24.90	.00	24.90
		Secured Supplemental	.00	5.83	.00	5.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	215.67	.00	215.67
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	6.46	.00	.00	6.46
		Unsecured	.83	.00	.00	.83
		Secured Supplemental	.21	.00	.00	.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7.50	.00	.00	7.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	48.79	.00	.00	48.79
		Unsecured	6.29	.00	.00	6.29
		Secured Supplemental	1.53	.00	.00	1.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	56.61	.00	.00	56.61
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	96.83	.00	.00	96.83
		Unsecured	12.48	.00	.00	12.48
		Secured Supplemental	3.05	.00	.00	3.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	112.36	.00	.00	112.36

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,041.29	.00	.00	1,041.29
		Unsecured	134.24	.00	.00	134.24
		Secured Supplemental	32.79	.00	.00	32.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,208.32	.00	.00	1,208.32
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	10.77	.00	.00	10.77
		Unsecured	1.38	.00	.00	1.38
		Secured Supplemental	.34	.00	.00	.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12.49	.00	.00	12.49
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	7,666.47	1.64	.00	7,668.11
		Unsecured	988.38	.42	.00	988.80
		Secured Supplemental	241.44	.05	.00	241.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,896.29	2.11	.00	8,898.40
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.42	.00	.00	.42
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.48	.00	.00	.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	43.24	.00	.00	43.24
		Unsecured	5.57	.00	.00	5.57
		Secured Supplemental	1.37	.00	.00	1.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	50.18	.00	.00	50.18
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	125.79	.00	.00	125.79
		Unsecured	16.21	.00	.00	16.21
		Secured Supplemental	3.97	.00	.00	3.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	145.97	.00	.00	145.97
		Secured Master	41,098.85	186.58	.00	41,285.43
		Unsecured	5,298.56	29.04	.00	5,327.60
		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
		Total CRA 188.10 Adj Gross Coll	47,691.71	221.50	.00	47,913.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	525,655.32	.00	.00	525,655.32
		Unsecured	96.36	.00	.00	96.36
		Secured Supplemental	63,120.74	.00	.00	63,120.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	588,872.42	.00	.00	588,872.42
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	120.60	.00	.00	120.60
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	14.49	.00	.00	14.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	135.11	.00	.00	135.11
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
		Total Adj Gross Coll	.00	.14	.00	.14
7.31	L A C FIRE-FFW	Secured Master	6,902.96	.00	.00	6,902.96
		Unsecured	1.26	.00	.00	1.26
		Secured Supplemental	828.91	.00	.00	828.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,733.13	.00	.00	7,733.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	2,816.40	.00	.00	2,816.40
		Unsecured	.51	.00	.00	.51
		Secured Supplemental	338.19	.00	.00	338.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,155.10	.00	.00	3,155.10
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
		Total Adj Gross Coll	.00	.02	.00	.02
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,944.27	.00	.00	15,944.27
		Unsecured	2.92	.00	.00	2.92
		Secured Supplemental	1,914.60	.00	.00	1,914.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,861.79	.00	.00	17,861.79
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	588.87	.00	.00	588.87
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	70.71	.00	.00	70.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	659.68	.00	.00	659.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	401,737.12	.00	.00	401,737.12
		Unsecured	73.60	.00	.00	73.60
		Secured Supplemental	48,240.65	.00	.00	48,240.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	450,051.37	.00	.00	450,051.37
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	5,529.12	.00	5,529.12
		Unsecured	.00	1.06	.00	1.06
		Secured Supplemental	.00	663.94	.00	663.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	6,194.12	.00	6,194.12
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,484.46	.00	.00	1,484.46
		Unsecured	.27	.00	.00	.27
		Secured Supplemental	178.25	.00	.00	178.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,662.98	.00	.00	1,662.98
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,947.65	.00	.00	2,947.65
		Unsecured	.54	.00	.00	.54
		Secured Supplemental	353.96	.00	.00	353.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,302.15	.00	.00	3,302.15
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	31,689.90	.00	.00	31,689.90
		Unsecured	5.80	.00	.00	5.80
		Secured Supplemental	3,805.33	.00	.00	3,805.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35,501.03	.00	.00	35,501.03
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	328.10	.00	.00	328.10
		Unsecured	.06	.00	.00	.06
		Secured Supplemental	39.40	.00	.00	39.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	367.56	.00	.00	367.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	233,320.22	49.15	.00	233,369.37
		Unsecured	42.75	.02	.00	42.77
		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
		Total Adj Gross Coll	261,380.10	55.07	.00	261,435.17
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	12.41	.00	.00	12.41
		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
		Total Adj Gross Coll	13.90	.00	.00	13.90
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,315.97	.00	.00	1,315.97
		Unsecured	.24	.00	.00	.24
		Secured Supplemental	158.02	.00	.00	158.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,474.23	.00	.00	1,474.23
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	3,829.10	.00	.00	3,829.10
		Unsecured	.70	.00	.00	.70
		Secured Supplemental	459.80	.00	.00	459.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,289.60	.00	.00	4,289.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

188.18 L.A. CITY - MONTEREY HILLS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,228,693.35	5,578.27	.00	1,234,271.62
		Unsecured	225.13	1.24	.00	226.37
		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
		Total CRA 188.18 Adj Gross Coll	1,376,460.15	6,249.35	.00	1,382,709.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	209,545.26	.00	.00	209,545.26
		Unsecured	-720.98	.00	.00	-720.98
		Secured Supplemental	28,717.42	.00	.00	28,717.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	237,541.70	.00	.00	237,541.70
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	47.71	.00	.00	47.71
		Unsecured	-.16	.00	.00	-.16
		Secured Supplemental	6.53	.00	.00	6.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	54.08	.00	.00	54.08
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-1.13	.00	-1.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-1.13	.00	-1.13
7.31	L A C FIRE-FFW	Secured Master	2,745.75	.00	.00	2,745.75
		Unsecured	-9.44	.00	.00	-9.44
		Secured Supplemental	376.29	.00	.00	376.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,112.60	.00	.00	3,112.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,122.34	.00	.00	1,122.34
		Unsecured	-3.86	.00	.00	-3.86
		Secured Supplemental	153.80	.00	.00	153.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,272.28	.00	.00	1,272.28
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	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
		Total Adj Gross Coll	.00	-1.72	.00	-1.72
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,352.60	.00	.00	6,352.60
		Unsecured	-21.85	.00	.00	-21.85
		Secured Supplemental	870.58	.00	.00	870.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,201.33	.00	.00	7,201.33
53.90	WILMINGTON CEMETERY DISTRICT	Secured Master	1,402.61	.00	.00	1,402.61
		Unsecured	-4.74	.00	.00	-4.74
		Secured Supplemental	188.89	.00	.00	188.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,586.76	.00	.00	1,586.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	230.40	.00	.00	230.40
		Unsecured	-.79	.00	.00	-.79
		Secured Supplemental	31.57	.00	.00	31.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	261.18	.00	.00	261.18
188.01	CITY-LOS ANGELES TD #1	Secured Master	160,179.87	.00	.00	160,179.87
		Unsecured	-551.06	.00	.00	-551.06
		Secured Supplemental	21,951.95	.00	.00	21,951.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	181,580.76	.00	.00	181,580.76
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	2,210.59	.00	2,210.59
		Unsecured	.00	-7.94	.00	-7.94
		Secured Supplemental	.00	302.35	.00	302.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,505.00	.00	2,505.00
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	80.33	.00	.00	80.33
		Unsecured	-.26	.00	.00	-.26
		Secured Supplemental	10.72	.00	.00	10.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	90.79	.00	.00	90.79

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-32	.00	.00	-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
		Total Adj Gross Coll	-32	.00	.00	-32
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	591.65	.00	.00	591.65
		Unsecured	-2.03	.00	.00	-2.03
		Secured Supplemental	81.07	.00	.00	81.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	670.69	.00	.00	670.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,174.20	.00	.00	1,174.20
		Unsecured	-4.03	.00	.00	-4.03
		Secured Supplemental	160.92	.00	.00	160.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,331.09	.00	.00	1,331.09
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	12,625.91	.00	.00	12,625.91
		Unsecured	-43.43	.00	.00	-43.43
		Secured Supplemental	1,730.32	.00	.00	1,730.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,312.80	.00	.00	14,312.80
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	130.57	.00	.00	130.57
		Unsecured	-.44	.00	.00	-.44
		Secured Supplemental	17.89	.00	.00	17.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	148.02	.00	.00	148.02
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	92,957.51	19.65	.00	92,977.16
		Unsecured	-319.79	-.13	.00	-319.92
		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
		Total Adj Gross Coll	105,377.09	22.22	.00	105,399.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	5.18	.00	.00	5.18
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.71	.00	.00	.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.88	.00	.00	5.88
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	524.35	.00	.00	524.35
		Unsecured	-1.80	.00	.00	-1.80
		Secured Supplemental	71.84	.00	.00	71.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	594.39	.00	.00	594.39
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,525.28	.00	.00	1,525.28
		Unsecured	-5.24	.00	.00	-5.24
		Secured Supplemental	209.03	.00	.00	209.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,729.07	.00	.00	1,729.07
		Secured Master	491,241.20	2,230.24	.00	493,471.44
		Unsecured	-1,689.91	-10.92	.00	-1,700.83
		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
		Total CRA 188.19 Adj Gross Coll	556,870.19	2,524.37	.00	559,394.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	477,602.91	.00	.00	477,602.91
		Unsecured	20,291.03	.00	.00	20,291.03
		Secured Supplemental	29,880.65	.00	.00	29,880.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	527,774.59	.00	.00	527,774.59
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	108.76	.00	.00	108.76
		Unsecured	4.61	.00	.00	4.61
		Secured Supplemental	6.81	.00	.00	6.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	120.18	.00	.00	120.18
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	31.44	.00	31.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	31.44	.00	31.44
7.31	L A C FIRE-FFW	Secured Master	6,272.82	.00	.00	6,272.82
		Unsecured	266.49	.00	.00	266.49
		Secured Supplemental	392.45	.00	.00	392.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,931.76	.00	.00	6,931.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	2,558.62	.00	.00	2,558.62
		Unsecured	108.71	.00	.00	108.71
		Secured Supplemental	160.11	.00	.00	160.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,827.44	.00	.00	2,827.44
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.76	.00	1.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1.76	.00	1.76
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	14,482.05	.00	.00	14,482.05
		Unsecured	615.37	.00	.00	615.37
		Secured Supplemental	906.20	.00	.00	906.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,003.62	.00	.00	16,003.62
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	356.43	.00	.00	356.43
		Unsecured	15.13	.00	.00	15.13
		Secured Supplemental	22.31	.00	.00	22.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	393.87	.00	.00	393.87

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	365,075.55	.00	.00	365,075.55
		Unsecured	15,509.21	.00	.00	15,509.21
		Secured Supplemental	22,839.18	.00	.00	22,839.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	403,423.94	.00	.00	403,423.94
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	5,022.74	.00	5,022.74
		Unsecured	.00	222.88	.00	222.88
		Secured Supplemental	.00	314.25	.00	314.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	5,559.87	.00	5,559.87
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,348.73	.00	.00	1,348.73
		Unsecured	57.30	.00	.00	57.30
		Secured Supplemental	84.39	.00	.00	84.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,490.42	.00	.00	1,490.42
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,676.77	.00	.00	2,676.77
		Unsecured	113.73	.00	.00	113.73
		Secured Supplemental	167.49	.00	.00	167.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,957.99	.00	.00	2,957.99
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	28,783.46	.00	.00	28,783.46
		Unsecured	1,223.07	.00	.00	1,223.07
		Secured Supplemental	1,801.11	.00	.00	1,801.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,807.64	.00	.00	31,807.64
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	297.62	.00	.00	297.62
		Unsecured	12.63	.00	.00	12.63
		Secured Supplemental	18.63	.00	.00	18.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	328.88	.00	.00	328.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	211,916.20	44.65	.00	211,960.85
		Unsecured	9,004.83	3.75	.00	9,008.58
		Secured Supplemental	13,260.56	2.79	.00	13,263.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	234,181.59	51.19	.00	234,232.78
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	11.82	.00	.00	11.82
		Unsecured	.50	.00	.00	.50
		Secured Supplemental	.74	.00	.00	.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13.06	.00	.00	13.06
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,195.30	.00	.00	1,195.30
		Unsecured	50.78	.00	.00	50.78
		Secured Supplemental	74.79	.00	.00	74.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,320.87	.00	.00	1,320.87
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	3,477.21	.00	.00	3,477.21
		Unsecured	147.75	.00	.00	147.75
		Secured Supplemental	217.58	.00	.00	217.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,842.54	.00	.00	3,842.54

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

189.01 L.A. CITY - PICO UNION # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,116,164.25	5,067.39	.00	1,121,231.64
		Unsecured	47,421.14	259.83	.00	47,680.97
		Secured Supplemental	69,833.00	317.04	.00	70,150.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 189.01 Adj Gross Coll			1,233,418.39	5,644.26	.00	1,239,062.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	1,074,174.42	.00	.00	1,074,174.42
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
		Total Adj Gross Coll	244.54	.00	.00	244.54
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
		Total Adj Gross Coll	.00	48.82	.00	48.82
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
		Total Adj Gross Coll	14,106.83	.00	.00	14,106.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	5,753.49	.00	.00	5,753.49
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
		Total Adj Gross Coll	.00	1.14	.00	1.14
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
		Total Adj Gross Coll	32,565.37	.00	.00	32,565.37
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
		Total Adj Gross Coll	1,181.15	.00	.00	1,181.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	821,138.35	.00	.00	821,138.35
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
		Total Adj Gross Coll	.00	11,312.75	.00	11,312.75
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	3,032.86	.00	.00	3,032.86
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
		Total Adj Gross Coll	6,019.18	.00	.00	6,019.18
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
		Total Adj Gross Coll	64,724.59	.00	.00	64,724.59
805.20	L.A.COMM.COLLEGE 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
		Total Adj Gross Coll	669.24	.00	.00	669.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	476,530.49	103.30	.00	476,633.79
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
		Total Adj Gross Coll	26.55	.00	.00	26.55
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
		Total Adj Gross Coll	2,687.82	.00	.00	2,687.82
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
		Total Adj Gross Coll	7,819.12	.00	.00	7,819.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
Total CRA 189.10 Adj Gross Coll			2,510,674.00	11,466.01	.00	2,522,140.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	339,611.66	.00	.00	339,611.66
		Unsecured	59,004.24	.00	.00	59,004.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	398,615.90	.00	.00	398,615.90
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	77.32	.00	.00	77.32
		Unsecured	13.43	.00	.00	13.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	90.75	.00	.00	90.75
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	91.44	.00	91.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	91.44	.00	91.44
7.31	L A C FIRE-FFW	Secured Master	4,460.03	.00	.00	4,460.03
		Unsecured	774.88	.00	.00	774.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,234.91	.00	.00	5,234.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,819.03	.00	.00	1,819.03
		Unsecured	316.03	.00	.00	316.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,135.06	.00	.00	2,135.06
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	3.32	.00	3.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	3.32	.00	3.32
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,295.89	.00	.00	10,295.89
		Unsecured	1,788.80	.00	.00	1,788.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,084.69	.00	.00	12,084.69
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	373.44	.00	.00	373.44
		Unsecured	64.88	.00	.00	64.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	438.32	.00	.00	438.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	259,611.69	.00	.00	259,611.69
		Unsecured	45,104.96	.00	.00	45,104.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	304,716.65	.00	.00	304,716.65
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	3,571.99	.00	3,571.99
		Unsecured	.00	648.18	.00	648.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	4,220.17	.00	4,220.17
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	958.88	.00	.00	958.88
		Unsecured	166.59	.00	.00	166.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,125.47	.00	.00	1,125.47
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,903.03	.00	.00	1,903.03
		Unsecured	330.63	.00	.00	330.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,233.66	.00	.00	2,233.66
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	20,463.38	.00	.00	20,463.38
		Unsecured	3,555.30	.00	.00	3,555.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,018.68	.00	.00	24,018.68
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	211.60	.00	.00	211.60
		Unsecured	36.76	.00	.00	36.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	248.36	.00	.00	248.36

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	150,660.22	31.75	.00	150,691.97
		Unsecured	26,175.72	10.89	.00	26,186.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	176,835.94	42.64	.00	176,878.58
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	8.40	.00	.00	8.40
		Unsecured	1.45	.00	.00	1.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9.85	.00	.00	9.85
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	849.79	.00	.00	849.79
		Unsecured	147.64	.00	.00	147.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	997.43	.00	.00	997.43
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	2,472.10	.00	.00	2,472.10
		Unsecured	429.50	.00	.00	429.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,901.60	.00	.00	2,901.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	793,776.46	3,603.74	.00	797,380.20
		Unsecured	137,910.81	753.83	.00	138,664.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 189.10 Adj Gross Coll			931,687.27	4,357.57	.00	936,044.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-2,339.45	.00	.00	-2,339.45
		Secured Supplemental	199,451.78	.00	.00	199,451.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,502,229.79	.00	.00	2,502,229.79
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	524.75	.00	.00	524.75
		Unsecured	-.54	.00	.00	-.54
		Secured Supplemental	45.41	.00	.00	45.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	569.62	.00	.00	569.62
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-3.63	.00	-3.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-3.63	.00	-3.63
7.31	L A C FIRE-FFW	Secured Master	30,273.56	.00	.00	30,273.56
		Unsecured	-30.71	.00	.00	-30.71
		Secured Supplemental	2,619.44	.00	.00	2,619.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32,862.29	.00	.00	32,862.29

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-12.54	.00	.00	-12.54
		Secured Supplemental	1,068.30	.00	.00	1,068.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,402.43	.00	.00	13,402.43
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	8.94	.00	8.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	8.94	.00	8.94
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	69,883.48	.00	.00	69,883.48
		Unsecured	-70.93	.00	.00	-70.93
		Secured Supplemental	6,046.71	.00	.00	6,046.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	75,859.26	.00	.00	75,859.26
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	551.90	.00	.00	551.90
		Unsecured	9.57	.00	.00	9.57
		Secured Supplemental	45.71	.00	.00	45.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	607.18	.00	.00	607.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-16.67	.00	.00	-16.67
		Secured Supplemental	151.97	.00	.00	151.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,856.82	.00	.00	1,856.82
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,762,117.35	.00	.00	1,762,117.35
		Unsecured	-1,788.38	.00	.00	-1,788.38
		Secured Supplemental	152,468.33	.00	.00	152,468.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,912,797.30	.00	.00	1,912,797.30
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	24,243.77	.00	24,243.77
		Unsecured	.00	-25.72	.00	-25.72
		Secured Supplemental	.00	2,097.72	.00	2,097.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	26,315.77	.00	26,315.77
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,508.36	.00	.00	6,508.36
		Unsecured	-6.61	.00	.00	-6.61
		Secured Supplemental	563.14	.00	.00	563.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			7,064.89	.00	.00	7,064.89
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	12,916.82	.00	.00	12,916.82
		Unsecured	-13.11	.00	.00	-13.11
		Secured Supplemental	1,117.64	.00	.00	1,117.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			14,021.35	.00	.00	14,021.35
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	138,895.38	.00	.00	138,895.38
		Unsecured	-140.97	.00	.00	-140.97
		Secured Supplemental	12,018.00	.00	.00	12,018.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			150,772.41	.00	.00	150,772.41

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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.COLLE.CHRDREN'S CTR FD	Secured Master	1,436.18	.00	.00	1,436.18
		Unsecured	-1.45	.00	.00	-1.45
		Secured Supplemental	124.26	.00	.00	124.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,558.99	.00	.00	1,558.99
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,022,608.02	215.50	.00	1,022,823.52
		Unsecured	-1,037.85	-.43	.00	-1,038.28
		Secured Supplemental	88,481.81	18.64	.00	88,500.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,110,051.98	233.71	.00	1,110,285.69
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	57.00	.00	.00	57.00
		Unsecured	-.06	.00	.00	-.06
		Secured Supplemental	4.94	.00	.00	4.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	61.88	.00	.00	61.88
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	5,767.92	.00	.00	5,767.92
		Unsecured	-5.86	.00	.00	-5.86
		Secured Supplemental	499.07	.00	.00	499.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,261.13	.00	.00	6,261.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-17.02	.00	.00	-17.02
		Secured Supplemental	1,451.84	.00	.00	1,451.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,214.22	.00	.00	18,214.22
		Secured Master	5,387,505.77	24,459.27	.00	5,411,965.04
		Unsecured	-5,472.58	-20.84	.00	-5,493.42
		Secured Supplemental	466,158.35	2,116.36	.00	468,274.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 189.11 Adj Gross Coll	5,848,191.54	26,554.79	.00	5,874,746.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	208,242.39	.00	.00	208,242.39
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
		Total Adj Gross Coll	47.40	.00	.00	47.40
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
		Total Adj Gross Coll	.00	57.38	.00	57.38
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
		Total Adj Gross Coll	2,717.09	.00	.00	2,717.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	1,115.88	.00	.00	1,115.88
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
		Total Adj Gross Coll	.00	1.03	.00	1.03
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
		Total Adj Gross Coll	6,316.18	.00	.00	6,316.18
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
		Total Adj Gross Coll	235.26	.00	.00	235.26

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	4,130.42	.00	.00	4,130.42
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
		Total Adj Gross Coll	159,145.56	.00	.00	159,145.56
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
		Total Adj Gross Coll	.00	2,226.51	.00	2,226.51
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
		Total Adj Gross Coll	77.86	.00	.00	77.86

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
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
		Total Adj Gross Coll	588.21	.00	.00	588.21
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
		Total Adj Gross Coll	1,167.41	.00	.00	1,167.41

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	12,553.57	.00	.00	12,553.57
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
		Total Adj Gross Coll	129.78	.00	.00	129.78
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
		Total Adj Gross Coll	92,425.06	23.02	.00	92,448.08
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
		Total Adj Gross Coll	5.13	.00	.00	5.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	521.27	.00	.00	521.27
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
		Total Adj Gross Coll	1,516.50	.00	.00	1,516.50
		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
		Total CRA 189.12 Adj Gross Coll	490,934.97	2,307.94	.00	493,242.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-51,531.55	.00	.00	-51,531.55
		Secured Supplemental	29,733.20	.00	.00	29,733.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	172,355.87	.00	.00	172,355.87
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	44.20	.00	.00	44.20
		Unsecured	-11.74	.00	.00	-11.74
		Secured Supplemental	6.75	.00	.00	6.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39.21	.00	.00	39.21
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-79.84	.00	-79.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-79.84	.00	-79.84
7.31	L A C FIRE-FFW	Secured Master	2,549.83	.00	.00	2,549.83
		Unsecured	-676.84	.00	.00	-676.84
		Secured Supplemental	390.46	.00	.00	390.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,263.45	.00	.00	2,263.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-276.01	.00	.00	-276.01
		Secured Supplemental	159.25	.00	.00	159.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	923.25	.00	.00	923.25
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.94	.00	.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.94	.00	.94
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,886.65	.00	.00	5,886.65
		Unsecured	-1,562.23	.00	.00	-1,562.23
		Secured Supplemental	901.48	.00	.00	901.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,225.90	.00	.00	5,225.90
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	144.90	.00	.00	144.90
		Unsecured	-38.47	.00	.00	-38.47
		Secured Supplemental	22.18	.00	.00	22.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	128.61	.00	.00	128.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-39,393.23	.00	.00	-39,393.23
		Secured Supplemental	22,728.24	.00	.00	22,728.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	131,749.12	.00	.00	131,749.12
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	2,042.00	.00	2,042.00
		Unsecured	.00	-565.98	.00	-565.98
		Secured Supplemental	.00	312.73	.00	312.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,788.75	.00	1,788.75
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	46.47	.00	.00	46.47
		Unsecured	3.65	.00	.00	3.65
		Secured Supplemental	10.38	.00	.00	10.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	60.50	.00	.00	60.50
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	548.23	.00	.00	548.23
		Unsecured	-145.50	.00	.00	-145.50
		Secured Supplemental	83.95	.00	.00	83.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	486.68	.00	.00	486.68
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,088.04	.00	.00	1,088.04
		Unsecured	-288.76	.00	.00	-288.76
		Secured Supplemental	166.62	.00	.00	166.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	965.90	.00	.00	965.90
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	11,699.85	.00	.00	11,699.85
		Unsecured	-3,104.94	.00	.00	-3,104.94
		Secured Supplemental	1,791.76	.00	.00	1,791.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,386.67	.00	.00	10,386.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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.COLLEGE CHILDREN'S CTR FD	Secured Master	120.96	.00	.00	120.96
		Unsecured	-32.11	.00	.00	-32.11
		Secured Supplemental	18.52	.00	.00	18.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			107.37	.00	.00	107.37
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	86,139.50	18.16	.00	86,157.66
		Unsecured	-22,859.94	-9.51	.00	-22,869.45
		Secured Supplemental	13,191.69	2.78	.00	13,194.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			76,471.25	11.43	.00	76,482.68
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	4.78	.00	.00	4.78
		Unsecured	-1.29	.00	.00	-1.29
		Secured Supplemental	.72	.00	.00	.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			4.21	.00	.00	4.21
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	485.85	.00	.00	485.85
		Unsecured	-128.94	.00	.00	-128.94
		Secured Supplemental	74.40	.00	.00	74.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			431.31	.00	.00	431.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-375.10	.00	.00	-375.10
		Secured Supplemental	216.44	.00	.00	216.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,254.74	.00	.00	1,254.74
		Secured Master	453,781.00	2,060.16	.00	455,841.16
		Unsecured	-120,423.00	-654.39	.00	-121,077.39
		Secured Supplemental	69,496.04	315.51	.00	69,811.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 189.13 Adj Gross Coll	402,854.04	1,721.28	.00	404,575.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	11,229,487.24	.00	.00	11,229,487.24
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
		Total Adj Gross Coll	2,556.37	.00	.00	2,556.37
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
		Total Adj Gross Coll	.00	488.87	.00	488.87
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
		Total Adj Gross Coll	147,473.75	.00	.00	147,473.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	60,147.39	.00	.00	60,147.39
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
		Total Adj Gross Coll	.00	14.37	.00	14.37
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
		Total Adj Gross Coll	340,440.51	.00	.00	340,440.51
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
		Total Adj Gross Coll	12,347.93	.00	.00	12,347.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	8,584,233.19	.00	.00	8,584,233.19
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
		Total Adj Gross Coll	.00	118,192.20	.00	118,192.20
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	31,705.80	.00	.00	31,705.80
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
		Total Adj Gross Coll	62,924.89	.00	.00	62,924.89
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
		Total Adj Gross Coll	676,635.07	.00	.00	676,635.07
805.20	L.A.COMM.COLLEGE 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
		Total Adj Gross Coll	6,996.43	.00	.00	6,996.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	4,981,680.49	1,078.61	.00	4,982,759.10
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
		Total Adj Gross Coll	277.71	.00	.00	277.71
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
		Total Adj Gross Coll	28,098.68	.00	.00	28,098.68
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
		Total Adj Gross Coll	81,741.61	.00	.00	81,741.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
Total CRA 189.16 Adj Gross Coll			26,246,747.06	119,774.05	.00	26,366,521.11

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	8,287,969.15	.00	94,382.13	8,382,351.28
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
		Total Adj Gross Coll	1,886.73	.00	.00	1,886.73
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
		Total Adj Gross Coll	.00	1,082.50	.00	1,082.50
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
		Total Adj Gross Coll	108,843.88	.00	.00	108,843.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	44,395.44	.00	.00	44,395.44
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
		Total Adj Gross Coll	.00	26.72	.00	26.72
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
		Total Adj Gross Coll	251,282.97	.00	.00	251,282.97
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
		Total Adj Gross Coll	9,113.45	.00	.00	9,113.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	6,335,645.24	.00	.00	6,335,645.24
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
		Total Adj Gross Coll	.00	.00	94,382.14	94,382.14
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
		Total Adj Gross Coll	.00	87,344.87	.00	87,344.87
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
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
		Total Adj Gross Coll	23,400.63	.00	.00	23,400.63
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
		Total Adj Gross Coll	46,442.08	.00	.00	46,442.08
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
		Total Adj Gross Coll	499,394.60	.00	.00	499,394.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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.COLLE.CHI.DREN'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
		Total Adj Gross Coll	5,163.75	.00	.00	5,163.75
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
		Total Adj Gross Coll	3,676,759.42	838.52	94,382.14	3,771,980.08
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
		Total Adj Gross Coll	204.97	.00	.00	204.97
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
		Total Adj Gross Coll	20,738.38	.00	.00	20,738.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	60,329.86	.00	.00	60,329.86
		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
		Total CRA 189.17 Adj Gross Coll	19,371,570.55	89,292.61	283,146.41	19,744,009.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	489,218.72	.00	.00	489,218.72
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
		Total Adj Gross Coll	111.40	.00	.00	111.40
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
		Total Adj Gross Coll	.00	18.35	.00	18.35
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
		Total Adj Gross Coll	6,424.50	.00	.00	6,424.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	2,621.32	.00	.00	2,621.32
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
		Total Adj Gross Coll	.00	.61	.00	.61
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
		Total Adj Gross Coll	14,836.92	.00	.00	14,836.92
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
		Total Adj Gross Coll	365.17	.00	.00	365.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	373,931.72	.00	.00	373,931.72
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
		Total Adj Gross Coll	.00	5,151.38	.00	5,151.38
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
		Total Adj Gross Coll	182.98	.00	.00	182.98
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
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
		Total Adj Gross Coll	1,381.79	.00	.00	1,381.79
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
		Total Adj Gross Coll	2,742.37	.00	.00	2,742.37
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
		Total Adj Gross Coll	29,488.81	.00	.00	29,488.81

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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.COLLE.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
		Total Adj Gross Coll	304.91	.00	.00	304.91
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
		Total Adj Gross Coll	217,109.43	46.83	.00	217,156.26
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
		Total Adj Gross Coll	12.11	.00	.00	12.11
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
		Total Adj Gross Coll	1,224.58	.00	.00	1,224.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	3,562.43	.00	.00	3,562.43
		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
		Total CRA 189.18 Adj Gross Coll	1,143,519.16	5,217.17	.00	1,148,736.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	73,620.21	.00	.00	73,620.21
		Unsecured	-62.48	.00	.00	-62.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	73,557.73	.00	.00	73,557.73
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	16.77	.00	.00	16.77
		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
		Total Adj Gross Coll	16.76	.00	.00	16.76
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
		Total Adj Gross Coll	.00	-.10	.00	-.10
7.31	L A C FIRE-FFW	Secured Master	966.79	.00	.00	966.79
		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
		Total Adj Gross Coll	965.98	.00	.00	965.98

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	394.47	.00	.00	394.47
		Unsecured	-.33	.00	.00	-.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	394.14	.00	.00	394.14
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
		Total Adj Gross Coll	.00	.01	.00	.01
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,232.74	.00	.00	2,232.74
		Unsecured	-1.89	.00	.00	-1.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,230.85	.00	.00	2,230.85
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	54.95	.00	.00	54.95
		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
		Total Adj Gross Coll	54.91	.00	.00	54.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	56,271.23	.00	.00	56,271.23
		Unsecured	-47.68	.00	.00	-47.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	56,223.55	.00	.00	56,223.55
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	774.37	.00	774.37
		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
		Total Adj Gross Coll	.00	773.68	.00	773.68
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	27.54	.00	.00	27.54
		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
		Total Adj Gross Coll	27.52	.00	.00	27.52
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	207.94	.00	.00	207.94
		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
		Total Adj Gross Coll	207.77	.00	.00	207.77
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	412.68	.00	.00	412.68
		Unsecured	-.34	.00	.00	-.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	412.34	.00	.00	412.34
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	4,437.64	.00	.00	4,437.64
		Unsecured	-3.76	.00	.00	-3.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,433.88	.00	.00	4,433.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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.COLLE.CHI.DREN'S CTR FD	Secured Master	45.88	.00	.00	45.88
		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
		Total Adj Gross Coll	45.85	.00	.00	45.85
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	32,671.78	6.88	.00	32,678.66
		Unsecured	-27.68	-.01	.00	-27.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32,644.10	6.87	.00	32,650.97
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	1.82	.00	.00	1.82
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.82	.00	.00	1.82
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	184.28	.00	.00	184.28
		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
		Total Adj Gross Coll	184.13	.00	.00	184.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	536.09	.00	.00	536.09
		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
		Total Adj Gross Coll	535.64	.00	.00	535.64
		Secured Master	172,082.81	781.25	.00	172,864.06
		Unsecured	-145.84	-.79	.00	-146.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 189.18 Adj Gross Coll	171,936.97	780.46	.00	172,717.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	682.63	.00	.00	682.63
		Secured Supplemental	28,686.02	.00	.00	28,686.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	261,576.31	.00	.00	261,576.31
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	52.88	.00	.00	52.88
		Unsecured	.14	.00	.00	.14
		Secured Supplemental	6.53	.00	.00	6.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	59.55	.00	.00	59.55
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.08	.00	1.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1.08	.00	1.08
7.31	L A C FIRE-FFW	Secured Master	3,008.70	.00	.00	3,008.70
		Unsecured	8.83	.00	.00	8.83
		Secured Supplemental	371.35	.00	.00	371.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,388.88	.00	.00	3,388.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	3.65	.00	.00	3.65
		Secured Supplemental	153.71	.00	.00	153.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,401.58	.00	.00	1,401.58
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
		Total Adj Gross Coll	.00	-.05	.00	-.05
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	7,042.51	.00	.00	7,042.51
		Unsecured	20.68	.00	.00	20.68
		Secured Supplemental	870.00	.00	.00	870.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,933.19	.00	.00	7,933.19
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	264.77	.00	.00	264.77
		Unsecured	.77	.00	.00	.77
		Secured Supplemental	32.74	.00	.00	32.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	298.28	.00	.00	298.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	28.41	.00	.00	28.41
		Secured Supplemental	1,194.49	.00	.00	1,194.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,892.24	.00	.00	10,892.24
188.01	CITY-LOS ANGELES TD #1	Secured Master	177,455.56	.00	.00	177,455.56
		Unsecured	521.48	.00	.00	521.48
		Secured Supplemental	21,999.66	.00	.00	21,999.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	199,976.70	.00	.00	199,976.70
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	2,486.09	.00	2,486.09
		Unsecured	.00	7.63	.00	7.63
		Secured Supplemental	.00	307.46	.00	307.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,801.18	.00	2,801.18
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	86.84	.00	.00	86.84
		Unsecured	.24	.00	.00	.24
		Secured Supplemental	10.72	.00	.00	10.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	97.80	.00	.00	97.80

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	655.88	.00	.00	655.88
		Unsecured	1.92	.00	.00	1.92
		Secured Supplemental	81.01	.00	.00	81.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	738.81	.00	.00	738.81
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,301.69	.00	.00	1,301.69
		Unsecured	3.81	.00	.00	3.81
		Secured Supplemental	160.81	.00	.00	160.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,466.31	.00	.00	1,466.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	41.12	.00	.00	41.12
		Secured Supplemental	1,729.13	.00	.00	1,729.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			15,767.42	.00	.00	15,767.42
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	144.73	.00	.00	144.73
		Unsecured	.41	.00	.00	.41
		Secured Supplemental	17.88	.00	.00	17.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			163.02	.00	.00	163.02
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	103,053.23	22.10	.00	103,075.33
		Unsecured	302.85	.13	.00	302.98
		Secured Supplemental	12,730.62	2.73	.00	12,733.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			116,086.70	24.96	.00	116,111.66
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	5.74	.00	.00	5.74
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.70	.00	.00	.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			6.45	.00	.00	6.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1.70	.00	.00	1.70
		Secured Supplemental	71.80	.00	.00	71.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	654.77	.00	.00	654.77
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,690.93	.00	.00	1,690.93
		Unsecured	4.96	.00	.00	4.96
		Secured Supplemental	208.88	.00	.00	208.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,904.77	.00	.00	1,904.77
		Secured Master	552,463.12	2,508.19	.00	554,971.31
		Unsecured	1,623.61	8.79	.00	1,632.40
		Secured Supplemental	68,326.05	310.19	.00	68,636.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 189.19 Adj Gross Coll	622,412.78	2,827.17	.00	625,239.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	90,692.34	.00	.00	90,692.34
		Unsecured	-993.51	.00	.00	-993.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	89,698.83	.00	.00	89,698.83
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	20.65	.00	.00	20.65
		Unsecured	-.21	.00	.00	-.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20.44	.00	.00	20.44
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-1.56	.00	-1.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-1.56	.00	-1.56
7.31	L A C FIRE-FFW	Secured Master	1,175.09	.00	.00	1,175.09
		Unsecured	-12.87	.00	.00	-12.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,162.22	.00	.00	1,162.22

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	485.96	.00	.00	485.96
		Unsecured	-5.32	.00	.00	-5.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	480.64	.00	.00	480.64
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
		Total Adj Gross Coll	.00	.17	.00	.17
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,750.57	.00	.00	2,750.57
		Unsecured	-30.12	.00	.00	-30.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,720.45	.00	.00	2,720.45
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	103.40	.00	.00	103.40
		Unsecured	-1.12	.00	.00	-1.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	102.28	.00	.00	102.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	3,776.51	.00	.00	3,776.51
		Unsecured	-41.35	.00	.00	-41.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,735.16	.00	.00	3,735.16
188.01	CITY-LOS ANGELES TD #1	Secured Master	69,310.80	.00	.00	69,310.80
		Unsecured	-759.11	.00	.00	-759.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	68,551.69	.00	.00	68,551.69
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	970.98	.00	970.98
		Unsecured	.00	-11.11	.00	-11.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	959.87	.00	959.87
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	33.92	.00	.00	33.92
		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
		Total Adj Gross Coll	33.55	.00	.00	33.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	256.16	.00	.00	256.16
		Unsecured	-2.80	.00	.00	-2.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	253.36	.00	.00	253.36
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	508.40	.00	.00	508.40
		Unsecured	-5.56	.00	.00	-5.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	502.84	.00	.00	502.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	5,466.80	.00	.00	5,466.80
		Unsecured	-59.88	.00	.00	-59.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,406.92	.00	.00	5,406.92
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	56.52	.00	.00	56.52
		Unsecured	-.61	.00	.00	-.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	55.91	.00	.00	55.91
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	40,249.05	8.63	.00	40,257.68
		Unsecured	-440.86	-.19	.00	-441.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39,808.19	8.44	.00	39,816.63
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	2.24	.00	.00	2.24
		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
		Total Adj Gross Coll	2.22	.00	.00	2.22

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	227.02	.00	.00	227.02
		Unsecured	-2.48	.00	.00	-2.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	224.54	.00	.00	224.54
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	660.41	.00	.00	660.41
		Unsecured	-7.22	.00	.00	-7.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	653.19	.00	.00	653.19
		Secured Master	215,775.84	979.61	.00	216,755.45
		Unsecured	-2,363.41	-12.69	.00	-2,376.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 189.19 Adj Gross Coll	213,412.43	966.92	.00	214,379.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	8,736,035.47	.00	.00	8,736,035.47
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
		Total Adj Gross Coll	1,988.74	.00	.00	1,988.74
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
		Total Adj Gross Coll	.00	1,627.26	.00	1,627.26
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
		Total Adj Gross Coll	114,740.77	.00	.00	114,740.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	46,792.03	.00	.00	46,792.03
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
		Total Adj Gross Coll	.00	25.20	.00	25.20
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
		Total Adj Gross Coll	264,847.77	.00	.00	264,847.77
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
		Total Adj Gross Coll	6,519.64	.00	.00	6,519.64

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	6,678,156.55	.00	.00	6,678,156.55
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
		Total Adj Gross Coll	.00	92,361.66	.00	92,361.66
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	24,665.74	.00	.00	24,665.74
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
		Total Adj Gross Coll	48,952.82	.00	.00	48,952.82
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
		Total Adj Gross Coll	526,392.37	.00	.00	526,392.37
805.20	L.A.COMM.COLLEGE 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
		Total Adj Gross Coll	5,442.91	.00	.00	5,442.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	3,875,528.70	912.35	.00	3,876,441.05
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
		Total Adj Gross Coll	216.03	.00	.00	216.03
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
		Total Adj Gross Coll	21,859.56	.00	.00	21,859.56
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
		Total Adj Gross Coll	63,591.39	.00	.00	63,591.39

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total CRA 189.20 Adj Gross Coll	20,415,730.49	94,926.47	.00	20,510,656.96

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-16,811.10	.00	.00	-16,811.10
		Secured Supplemental	642,927.34	.00	.00	642,927.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,419,760.41	.00	.00	5,419,760.41
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,091.67	.00	.00	1,091.67
		Unsecured	-3.91	.00	.00	-3.91
		Secured Supplemental	146.44	.00	.00	146.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,234.20	.00	.00	1,234.20
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-26.02	.00	-26.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-26.02	.00	-26.02
7.31	L A C FIRE-FFW	Secured Master	62,928.53	.00	.00	62,928.53
		Unsecured	-227.56	.00	.00	-227.56
		Secured Supplemental	8,442.54	.00	.00	8,442.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	71,143.51	.00	.00	71,143.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-91.67	.00	.00	-91.67
		Secured Supplemental	3,445.50	.00	.00	3,445.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29,039.04	.00	.00	29,039.04
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	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
		Total Adj Gross Coll	.00	2.94	.00	2.94
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	145,381.06	.00	.00	145,381.06
		Unsecured	-518.81	.00	.00	-518.81
		Secured Supplemental	19,501.92	.00	.00	19,501.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	164,364.17	.00	.00	164,364.17
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	392.28	.00	.00	392.28
		Unsecured	34.68	.00	.00	34.68
		Secured Supplemental	31.76	.00	.00	31.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	458.72	.00	.00	458.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-70.86	.00	.00	-70.86
		Secured Supplemental	672.63	.00	.00	672.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,383.70	.00	.00	5,383.70
188.01	CITY-LOS ANGELES TD #1	Secured Master	3,664,113.10	.00	.00	3,664,113.10
		Unsecured	-12,730.95	.00	.00	-12,730.95
		Secured Supplemental	491,390.26	.00	.00	491,390.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,142,772.41	.00	.00	4,142,772.41
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	50,427.01	.00	50,427.01
		Unsecured	.00	-184.30	.00	-184.30
		Secured Supplemental	.00	6,763.15	.00	6,763.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	57,005.86	.00	57,005.86
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	887.19	.00	.00	887.19
		Unsecured	20.73	.00	.00	20.73
		Secured Supplemental	99.77	.00	.00	99.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,007.69	.00	.00	1,007.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	13,539.59	.00	.00	13,539.59
		Unsecured	-48.33	.00	.00	-48.33
		Secured Supplemental	1,816.24	.00	.00	1,816.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,307.50	.00	.00	15,307.50
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	26,871.32	.00	.00	26,871.32
		Unsecured	-95.90	.00	.00	-95.90
		Secured Supplemental	3,604.62	.00	.00	3,604.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,380.04	.00	.00	30,380.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-1,031.16	.00	.00	-1,031.16
		Secured Supplemental	38,760.64	.00	.00	38,760.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	326,678.39	.00	.00	326,678.39
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	2,987.72	.00	.00	2,987.72
		Unsecured	-10.67	.00	.00	-10.67
		Secured Supplemental	400.79	.00	.00	400.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,377.84	.00	.00	3,377.84
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	2,127,724.13	448.24	.00	2,128,172.37
		Unsecured	-7,460.62	-3.09	.00	-7,463.71
		Secured Supplemental	285,372.48	60.11	.00	285,432.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,405,635.99	505.26	.00	2,406,141.25
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	118.60	.00	.00	118.60
		Unsecured	-.42	.00	.00	-.42
		Secured Supplemental	15.91	.00	.00	15.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	134.09	.00	.00	134.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-42.82	.00	.00	-42.82
		Secured Supplemental	1,609.62	.00	.00	1,609.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,566.00	.00	.00	13,566.00
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	34,906.75	.00	.00	34,906.75
		Unsecured	-124.59	.00	.00	-124.59
		Secured Supplemental	4,682.52	.00	.00	4,682.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39,464.68	.00	.00	39,464.68
		Secured Master	11,206,001.36	50,875.25	.00	11,256,876.61
		Unsecured	-39,213.96	-210.47	.00	-39,424.43
		Secured Supplemental	1,502,920.98	6,823.26	.00	1,509,744.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 190.01 Adj Gross Coll	12,669,708.38	57,488.04	.00	12,727,196.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	318,285.17	.00	.00	318,285.17
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
		Total Adj Gross Coll	72.48	.00	.00	72.48
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
		Total Adj Gross Coll	.00	56.31	.00	56.31
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
		Total Adj Gross Coll	4,179.76	.00	.00	4,179.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	1,705.41	.00	.00	1,705.41
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
		Total Adj Gross Coll	.00	1.81	.00	1.81
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
		Total Adj Gross Coll	9,652.87	.00	.00	9,652.87
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
		Total Adj Gross Coll	237.56	.00	.00	237.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	243,279.52	.00	.00	243,279.52
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
		Total Adj Gross Coll	.00	3,364.84	.00	3,364.84
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
		Total Adj Gross Coll	119.04	.00	.00	119.04
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
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
		Total Adj Gross Coll	898.98	.00	.00	898.98
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
		Total Adj Gross Coll	1,784.17	.00	.00	1,784.17
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
		Total Adj Gross Coll	19,185.37	.00	.00	19,185.37

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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.COLLE.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
		Total Adj Gross Coll	198.36	.00	.00	198.36
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
		Total Adj Gross Coll	141,251.11	33.07	.00	141,284.18
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
		Total Adj Gross Coll	7.86	.00	.00	7.86
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
		Total Adj Gross Coll	796.70	.00	.00	796.70

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	2,317.70	.00	.00	2,317.70
		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
		Total CRA 190.02 Adj Gross Coll	743,972.06	3,456.03	.00	747,428.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	7,386.64	.00	.00	7,386.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	567,136.53	.00	.00	567,136.53
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	1.68	.00	.00	1.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	129.14	.00	.00	129.14
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
		Total Adj Gross Coll	.00	32.71	.00	32.71
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	97.00	.00	.00	97.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,447.72	.00	.00	7,447.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	39.58	.00	.00	39.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,038.81	.00	.00	3,038.81
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
		Total Adj Gross Coll	.00	1.26	.00	1.26
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	224.02	.00	.00	224.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,199.99	.00	.00	17,199.99
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	5.52	.00	.00	5.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	423.33	.00	.00	423.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	5,645.92	.00	.00	5,645.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	433,487.74	.00	.00	433,487.74
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
		Total Adj Gross Coll	.00	5,975.29	.00	5,975.29
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	2.76	.00	.00	2.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	212.10	.00	.00	212.10
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,521.39	.00	.00	1,521.39
		Unsecured	59.61	.00	.00	59.61
		Secured Supplemental	20.86	.00	.00	20.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,601.86	.00	.00	1,601.86
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	41.40	.00	.00	41.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,179.13	.00	.00	3,179.13
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	445.25	.00	.00	445.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34,185.49	.00	.00	34,185.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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.COLLEGE CHILDREN'S CTR FD	Secured Master	335.72	.00	.00	335.72
		Unsecured	13.15	.00	.00	13.15
		Secured Supplemental	4.60	.00	.00	4.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	353.47	.00	.00	353.47
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	3,278.09	.69	.00	3,278.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	251,688.38	54.95	.00	251,743.33
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	13.33	.00	.00	13.33
		Unsecured	.52	.00	.00	.52
		Secured Supplemental	.18	.00	.00	.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.03	.00	.00	14.03
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	18.49	.00	.00	18.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,419.62	.00	.00	1,419.62

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	53.79	.00	.00	53.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,129.81	.00	.00	4,129.81
		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	17,265.78	78.39	.00	17,344.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 190.03 Adj Gross Coll	1,325,647.15	6,064.21	.00	1,331,711.36

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	1,789,341.08	.00	.00	1,789,341.08
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
		Total Adj Gross Coll	407.34	.00	.00	407.34
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
		Total Adj Gross Coll	.00	90.85	.00	90.85
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
		Total Adj Gross Coll	23,501.53	.00	.00	23,501.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	9,584.08	.00	.00	9,584.08
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
		Total Adj Gross Coll	.00	1.50	.00	1.50
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
		Total Adj Gross Coll	54,246.92	.00	.00	54,246.92
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
		Total Adj Gross Coll	1,335.37	.00	.00	1,335.37

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	1,367,839.76	.00	.00	1,367,839.76
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
		Total Adj Gross Coll	.00	18,844.66	.00	18,844.66
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	5,052.10	.00	.00	5,052.10
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
		Total Adj Gross Coll	10,026.65	.00	.00	10,026.65
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
		Total Adj Gross Coll	107,817.30	.00	.00	107,817.30
805.20	L.A.COMM.COLLEGE 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
		Total Adj Gross Coll	1,114.82	.00	.00	1,114.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	793,797.80	172.61	.00	793,970.41
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
		Total Adj Gross Coll	44.24	.00	.00	44.24
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
		Total Adj Gross Coll	4,477.34	.00	.00	4,477.34
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
		Total Adj Gross Coll	13,024.97	.00	.00	13,024.97

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
Total CRA 190.04 Adj Gross Coll			4,181,611.30	19,109.62	.00	4,200,720.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	2,845,746.53	.00	.00	2,845,746.53
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
		Total Adj Gross Coll	647.83	.00	.00	647.83
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
		Total Adj Gross Coll	.00	28.00	.00	28.00
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
		Total Adj Gross Coll	37,376.58	.00	.00	37,376.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	15,242.40	.00	.00	15,242.40
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
		Total Adj Gross Coll	.00	1.88	.00	1.88
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
		Total Adj Gross Coll	86,273.63	.00	.00	86,273.63
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
		Total Adj Gross Coll	2,123.75	.00	.00	2,123.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	2,175,396.43	.00	.00	2,175,396.43
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
		Total Adj Gross Coll	.00	29,935.18	.00	29,935.18
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	8,034.81	.00	.00	8,034.81
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
		Total Adj Gross Coll	15,946.28	.00	.00	15,946.28
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
		Total Adj Gross Coll	171,471.29	.00	.00	171,471.29
805.20	L.A.COMM.COLLEGE 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
		Total Adj Gross Coll	1,773.01	.00	.00	1,773.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	1,262,445.88	267.66	.00	1,262,713.54
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
		Total Adj Gross Coll	70.36	.00	.00	70.36
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
		Total Adj Gross Coll	7,120.70	.00	.00	7,120.70
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
		Total Adj Gross Coll	20,714.78	.00	.00	20,714.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
Total CRA 190.05 Adj Gross Coll			6,650,384.26	30,232.72	.00	6,680,616.98

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	3,386,896.50	.00	.00	3,386,896.50
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
		Total Adj Gross Coll	771.47	.00	.00	771.47
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
		Total Adj Gross Coll	.00	515.14	.00	515.14
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
		Total Adj Gross Coll	44,475.53	.00	.00	44,475.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	18,150.91	.00	.00	18,150.91
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
		Total Adj Gross Coll	.00	6.52	.00	6.52
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
		Total Adj Gross Coll	102,736.08	.00	.00	102,736.08
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
		Total Adj Gross Coll	3,794.38	.00	.00	3,794.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	2,588,601.15	.00	.00	2,588,601.15
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
		Total Adj Gross Coll	.00	35,874.11	.00	35,874.11
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
		Total Adj Gross Coll	.00	-91.81	.00	-91.81
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
		Total Adj Gross Coll	233.40	.00	.00	233.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
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
		Total Adj Gross Coll	9,567.98	.00	.00	9,567.98
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
		Total Adj Gross Coll	18,989.08	.00	.00	18,989.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	204,190.86	.00	.00	204,190.86
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
		Total Adj Gross Coll	2,111.35	.00	.00	2,111.35
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
		Total Adj Gross Coll	1,503,341.78	346.96	.00	1,503,688.74
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
		Total Adj Gross Coll	83.81	.00	.00	83.81

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	8,479.45	.00	.00	8,479.45
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
		Total Adj Gross Coll	24,667.52	.00	.00	24,667.52
		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
		Total CRA 190.06 Adj Gross Coll	7,917,091.25	36,650.92	.00	7,953,742.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	1,320,316.26	.00	.00	1,320,316.26
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
		Total Adj Gross Coll	300.56	.00	.00	300.56
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
		Total Adj Gross Coll	.00	96.30	.00	96.30
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
		Total Adj Gross Coll	17,337.29	.00	.00	17,337.29

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	7,071.87	.00	.00	7,071.87
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
		Total Adj Gross Coll	.00	3.13	.00	3.13
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
		Total Adj Gross Coll	40,027.51	.00	.00	40,027.51
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
		Total Adj Gross Coll	1,451.82	.00	.00	1,451.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	1,009,296.69	.00	.00	1,009,296.69
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
		Total Adj Gross Coll	.00	13,918.18	.00	13,918.18
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
		Total Adj Gross Coll	493.62	.00	.00	493.62
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
Total Adj Gross Coll			.00	.00	.00	.00
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
Total Adj Gross Coll			3,727.83	.00	.00	3,727.83
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
Total Adj Gross Coll			7,398.42	.00	.00	7,398.42
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
Total Adj Gross Coll			79,555.79	.00	.00	79,555.79

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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.COLLEGE 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
		Total Adj Gross Coll	822.60	.00	.00	822.60
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
		Total Adj Gross Coll	585,724.26	129.12	.00	585,853.38
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
		Total Adj Gross Coll	32.64	.00	.00	32.64
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
		Total Adj Gross Coll	3,303.72	.00	.00	3,303.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	9,610.81	.00	.00	9,610.81
		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
		Total CRA 190.07 Adj Gross Coll	3,086,471.69	14,146.73	.00	3,100,618.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	10,611,493.48	.00	.00	10,611,493.48
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
		Total Adj Gross Coll	2,416.73	.00	.00	2,416.73
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
		Total Adj Gross Coll	.00	204.55	.00	204.55
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
		Total Adj Gross Coll	139,361.75	.00	.00	139,361.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	56,861.85	.00	.00	56,861.85
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
		Total Adj Gross Coll	.00	27.18	.00	27.18
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
		Total Adj Gross Coll	321,844.09	.00	.00	321,844.09
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
		Total Adj Gross Coll	5,186.87	.00	.00	5,186.87

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	4,102.07	.00	.00	4,102.07
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
		Total Adj Gross Coll	8,110,678.93	.00	.00	8,110,678.93
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
		Total Adj Gross Coll	.00	111,667.81	.00	111,667.81
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
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
		Total Adj Gross Coll	29,973.88	.00	.00	29,973.88
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
		Total Adj Gross Coll	59,487.64	.00	.00	59,487.64
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
		Total Adj Gross Coll	639,674.17	.00	.00	639,674.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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.COLLE.CHRDREN'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
		Total Adj Gross Coll	6,614.22	.00	.00	6,614.22
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
		Total Adj Gross Coll	4,709,558.47	1,004.06	.00	4,710,562.53
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
		Total Adj Gross Coll	262.53	.00	.00	262.53
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
		Total Adj Gross Coll	26,563.79	.00	.00	26,563.79

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	77,276.48	.00	.00	77,276.48
		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
		Total CRA 190.08 Adj Gross Coll	24,801,356.95	112,903.60	.00	24,914,260.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	109,967.18	.00	.00	109,967.18
		Unsecured	28,769.07	.00	.00	28,769.07
		Secured Supplemental	3,832.23	.00	.00	3,832.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	142,568.48	.00	.00	142,568.48
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	25.05	.00	.00	25.05
		Unsecured	6.57	.00	.00	6.57
		Secured Supplemental	.87	.00	.00	.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32.49	.00	.00	32.49
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	36.81	.00	36.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	36.81	.00	36.81
3.01	L A COUNTY LIBRARY	Secured Master	6,411.47	.00	.00	6,411.47
		Unsecured	1,677.33	.00	.00	1,677.33
		Secured Supplemental	223.42	.00	.00	223.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,312.22	.00	.00	8,312.22

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,632.26	.00	.00	1,632.26
		Unsecured	427.02	.00	.00	427.02
		Secured Supplemental	56.88	.00	.00	56.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			2,116.16	.00	.00	2,116.16
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	590.00	.00	.00	590.00
		Unsecured	154.34	.00	.00	154.34
		Secured Supplemental	20.56	.00	.00	20.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			764.90	.00	.00	764.90
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
Total Adj Gross Coll			.00	1.68	.00	1.68
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,339.45	.00	.00	3,339.45
		Unsecured	873.65	.00	.00	873.65
		Secured Supplemental	116.37	.00	.00	116.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			4,329.47	.00	.00	4,329.47

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	121.14	.00	.00	121.14
		Unsecured	31.69	.00	.00	31.69
		Secured Supplemental	4.22	.00	.00	4.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	157.05	.00	.00	157.05
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	4,585.07	.00	.00	4,585.07
		Unsecured	1,199.53	.00	.00	1,199.53
		Secured Supplemental	159.78	.00	.00	159.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,944.38	.00	.00	5,944.38
200.01	CITY-LYNWOOD TD #1	Secured Master	31,999.77	.00	.00	31,999.77
		Unsecured	8,371.59	.00	.00	8,371.59
		Secured Supplemental	1,115.12	.00	.00	1,115.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41,486.48	.00	.00	41,486.48
200.02	CITY-LYNWOOD TD #1 RP #1A	Secured Master	.00	26,526.68	.00	26,526.68
		Unsecured	.00	6,939.77	.00	6,939.77
		Secured Supplemental	.00	924.40	.00	924.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	34,390.85	.00	34,390.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	954.96	.00	954.96
		Unsecured	.00	260.93	.00	260.93
		Secured Supplemental	.00	33.28	.00	33.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,249.17	.00	1,249.17
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	41.16	.00	.00	41.16
		Unsecured	10.78	.00	.00	10.78
		Secured Supplemental	1.43	.00	.00	1.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53.37	.00	.00	53.37
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	311.01	.00	.00	311.01
		Unsecured	81.37	.00	.00	81.37
		Secured Supplemental	10.83	.00	.00	10.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	403.21	.00	.00	403.21
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	617.25	.00	.00	617.25
		Unsecured	161.48	.00	.00	161.48
		Secured Supplemental	21.51	.00	.00	21.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	800.24	.00	.00	800.24
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	5,018.65	.00	.00	5,018.65
		Unsecured	1,312.94	.00	.00	1,312.94
		Secured Supplemental	174.88	.00	.00	174.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,506.47	.00	.00	6,506.47
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	1,602.93	.00	.00	1,602.93
		Unsecured	419.36	.00	.00	419.36
		Secured Supplemental	55.85	.00	.00	55.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,078.14	.00	.00	2,078.14

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	43,333.54	12.10	.00	43,345.64
		Unsecured	11,336.66	3.55	.00	11,340.21
		Secured Supplemental	1,510.08	.42	.00	1,510.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	56,180.28	16.07	.00	56,196.35
891.06	CO.SCH.SERV.FD.- LYNWOOD	Secured Master	1,954.11	.00	.00	1,954.11
		Unsecured	511.22	.00	.00	511.22
		Secured Supplemental	68.09	.00	.00	68.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,533.42	.00	.00	2,533.42
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Secured Master	215.70	.00	.00	215.70
		Unsecured	56.43	.00	.00	56.43
		Secured Supplemental	7.51	.00	.00	7.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	279.64	.00	.00	279.64
891.20	LYNWOOD CHILDREN'S CENTER FUND	Secured Master	447.71	.00	.00	447.71
		Unsecured	117.13	.00	.00	117.13
		Secured Supplemental	15.60	.00	.00	15.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	580.44	.00	.00	580.44

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

200.02 LYNWOOD - PROJ.AREA #1-A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	212,213.45	27,493.74	.00	239,707.19
		Unsecured	55,518.16	7,242.74	.00	62,760.90
		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
Total CRA 200.02 Adj Gross Coll			275,126.84	35,694.58	.00	310,821.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-21,175.75	.00	.00	-21,175.75
		Unsecured	530.01	.00	.00	530.01
		Secured Supplemental	62.51	.00	.00	62.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-20,583.23	.00	.00	-20,583.23
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-4.83	.00	.00	-4.83
		Unsecured	.12	.00	.00	.12
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4.70	.00	.00	-4.70
1.53	DETENTION FACILITIES 1987 DEBT S	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
		Total Adj Gross Coll	.00	.52	.00	.52
3.01	L A COUNTY LIBRARY	Secured Master	-1,234.65	.00	.00	-1,234.65
		Unsecured	30.95	.00	.00	30.95
		Secured Supplemental	3.64	.00	.00	3.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,200.06	.00	.00	-1,200.06

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-314.92	.00	.00	-314.92
		Unsecured	8.79	.00	.00	8.79
		Secured Supplemental	.93	.00	.00	.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-305.20	.00	.00	-305.20
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-113.61	.00	.00	-113.61
		Unsecured	2.85	.00	.00	2.85
		Secured Supplemental	.34	.00	.00	.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-110.42	.00	.00	-110.42
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.80	.00	2.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2.80	.00	2.80
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-643.08	.00	.00	-643.08
		Unsecured	16.13	.00	.00	16.13
		Secured Supplemental	1.90	.00	.00	1.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-625.05	.00	.00	-625.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-23.33	.00	.00	-23.33
		Unsecured	.59	.00	.00	.59
		Secured Supplemental	.07	.00	.00	.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-22.67	.00	.00	-22.67
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	-882.94	.00	.00	-882.94
		Unsecured	22.14	.00	.00	22.14
		Secured Supplemental	2.61	.00	.00	2.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-858.19	.00	.00	-858.19
200.01	CITY-LYNWOOD TD #1	Secured Master	-6,162.17	.00	.00	-6,162.17
		Unsecured	154.50	.00	.00	154.50
		Secured Supplemental	18.19	.00	.00	18.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,989.48	.00	.00	-5,989.48
200.03	CITY-LYNWOOD ALAMEDA RP	Secured Master	.00	-5,089.79	.00	-5,089.79
		Unsecured	.00	100.43	.00	100.43
		Secured Supplemental	.00	15.07	.00	15.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-4,974.29	.00	-4,974.29

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-183.24	.00	-183.24
		Unsecured	.00	3.78	.00	3.78
		Secured Supplemental	.00	.55	.00	.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-178.91	.00	-178.91
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-7.92	.00	.00	-7.92
		Unsecured	.20	.00	.00	.20
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-7.70	.00	.00	-7.70
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

200.03 LYNWOOD - ALAMEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	-59.89	.00	.00	-59.89
		Unsecured	1.50	.00	.00	1.50
		Secured Supplemental	.18	.00	.00	.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-58.21	.00	.00	-58.21
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-118.86	.00	.00	-118.86
		Unsecured	2.98	.00	.00	2.98
		Secured Supplemental	.35	.00	.00	.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-115.53	.00	.00	-115.53
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	-966.42	.00	.00	-966.42
		Unsecured	24.23	.00	.00	24.23
		Secured Supplemental	2.85	.00	.00	2.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-939.34	.00	.00	-939.34
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	-308.67	.00	.00	-308.67
		Unsecured	7.74	.00	.00	7.74
		Secured Supplemental	.91	.00	.00	.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-300.02	.00	.00	-300.02

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	2,362.77	.00	.00	2,362.77
		Unsecured	-3,542.63	.00	.00	-3,542.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,179.86	.00	.00	-1,179.86
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	77.42	.00	.00	77.42
		Unsecured	-116.09	.00	.00	-116.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-38.67	.00	.00	-38.67
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	11.34	.00	.00	11.34
		Unsecured	-17.00	.00	.00	-17.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5.66	.00	.00	-5.66
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	73.99	.00	.00	73.99
		Unsecured	-110.93	.00	.00	-110.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-36.94	.00	.00	-36.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-10,587.23	-2.95	.00	-10,590.18
		Unsecured	3,571.57	1.12	.00	3,572.69
		Secured Supplemental	24.63	.00	.00	24.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6,991.03	-1.83	.00	-6,992.86
891.06	CO.SCH.SERV.FD.- LYNWOOD	Secured Master	-477.42	.00	.00	-477.42
		Unsecured	161.05	.00	.00	161.05
		Secured Supplemental	1.11	.00	.00	1.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-315.26	.00	.00	-315.26
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Secured Master	-52.70	.00	.00	-52.70
		Unsecured	17.77	.00	.00	17.77
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-34.81	.00	.00	-34.81
891.20	LYNWOOD CHILDREN'S CENTER FUND	Secured Master	-109.38	.00	.00	-109.38
		Unsecured	36.90	.00	.00	36.90
		Secured Supplemental	.25	.00	.00	.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-72.23	.00	.00	-72.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

200.03 LYNWOOD - ALAMEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	-40,718.25	-5,275.98	.00	-45,994.23
		Unsecured	803.37	108.65	.00	912.02
		Secured Supplemental	120.62	15.62	.00	136.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 200.03 Adj Gross Coll	-39,794.26	-5,151.71	.00	-44,945.97

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	67,816.75	.00	.00	67,816.75
		Unsecured	-4,758.03	.00	.00	-4,758.03
		Secured Supplemental	-20.10	.00	.00	-20.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	63,038.62	.00	.00	63,038.62
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	15.45	.00	.00	15.45
		Unsecured	-1.08	.00	.00	-1.08
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.36	.00	.00	14.36
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-7.16	.00	-7.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-7.16	.00	-7.16
3.01	L A COUNTY LIBRARY	Secured Master	3,948.42	.00	.00	3,948.42
		Unsecured	-277.01	.00	.00	-277.01
		Secured Supplemental	-1.17	.00	.00	-1.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,670.24	.00	.00	3,670.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	23,745.82	.00	.00	23,745.82
		Unsecured	-1,665.97	.00	.00	-1,665.97
		Secured Supplemental	-7.04	.00	.00	-7.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,072.81	.00	.00	22,072.81
7.31	L A C FIRE-FFW	Secured Master	910.08	.00	.00	910.08
		Unsecured	-63.85	.00	.00	-63.85
		Secured Supplemental	-.27	.00	.00	-.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	845.96	.00	.00	845.96
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	363.34	.00	.00	363.34
		Unsecured	-25.49	.00	.00	-25.49
		Secured Supplemental	-.11	.00	.00	-.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	337.74	.00	.00	337.74
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
		Total Adj Gross Coll	.00	-.19	.00	-.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	2,056.58	.00	.00	2,056.58
		Unsecured	-144.28	.00	.00	-144.28
		Secured Supplemental	-.61	.00	.00	-.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,911.69	.00	.00	1,911.69
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	74.60	.00	.00	74.60
		Unsecured	-5.23	.00	.00	-5.23
		Secured Supplemental	-.02	.00	.00	-.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	69.35	.00	.00	69.35
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	2,823.66	.00	.00	2,823.66
		Unsecured	-198.10	.00	.00	-198.10
		Secured Supplemental	-.84	.00	.00	-.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,624.72	.00	.00	2,624.72
208.01	CITY-MAYWOOD TD #1	Secured Master	16,629.31	.00	.00	16,629.31
		Unsecured	-1,166.69	.00	.00	-1,166.69
		Secured Supplemental	-4.93	.00	.00	-4.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,457.69	.00	.00	15,457.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	17,991.06	.00	17,991.06
		Unsecured	.00	-1,750.79	.00	-1,750.79
		Secured Supplemental	.00	-5.34	.00	-5.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	16,234.93	.00	16,234.93
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	692.41	.00	692.41
		Unsecured	.00	-50.74	.00	-50.74
		Secured Supplemental	.00	-.20	.00	-.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	641.47	.00	641.47
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	25.35	.00	.00	25.35
		Unsecured	-1.77	.00	.00	-1.77
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23.57	.00	.00	23.57
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	191.52	.00	.00	191.52
		Unsecured	-13.43	.00	.00	-13.43
		Secured Supplemental	-.06	.00	.00	-.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	178.03	.00	.00	178.03
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	380.12	.00	.00	380.12
		Unsecured	-26.66	.00	.00	-26.66
		Secured Supplemental	-.11	.00	.00	-.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	353.35	.00	.00	353.35
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	4,087.47	.00	.00	4,087.47
		Unsecured	-286.77	.00	.00	-286.77
		Secured Supplemental	-1.21	.00	.00	-1.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,799.49	.00	.00	3,799.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	42.25	.00	.00	42.25
		Unsecured	-2.96	.00	.00	-2.96
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39.28	.00	.00	39.28
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	30,093.75	6.15	.00	30,099.90
		Unsecured	-2,111.33	-.85	.00	-2,112.18
		Secured Supplemental	-8.91	.00	.00	-8.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,973.51	5.30	.00	27,978.81
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	1.68	.00	.00	1.68
		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
		Total Adj Gross Coll	1.57	.00	.00	1.57
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	169.74	.00	.00	169.74
		Unsecured	-11.90	.00	.00	-11.90
		Secured Supplemental	-.05	.00	.00	-.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	157.79	.00	.00	157.79

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	493.78	.00	.00	493.78
		Unsecured	-34.64	.00	.00	-34.64
		Secured Supplemental	-.14	.00	.00	-.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	459.00	.00	.00	459.00
		Secured Master	153,869.67	18,689.62	.00	172,559.29
		Unsecured	-10,795.30	-1,809.73	.00	-12,605.03
		Secured Supplemental	-45.60	-5.54	.00	-51.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 208.02 Adj Gross Coll	143,028.77	16,874.35	.00	159,903.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-49,320.82	.00	.00	-49,320.82
		Secured Supplemental	115,938.50	.00	.00	115,938.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,163,565.83	.00	.00	1,163,565.83
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	251.86	.00	.00	251.86
		Unsecured	-10.88	.00	.00	-10.88
		Secured Supplemental	26.40	.00	.00	26.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	267.38	.00	.00	267.38
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-72.58	.00	-72.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-72.58	.00	-72.58
3.01	L A COUNTY LIBRARY	Secured Master	64,395.59	.00	.00	64,395.59
		Unsecured	-2,783.23	.00	.00	-2,783.23
		Secured Supplemental	6,750.15	.00	.00	6,750.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	68,362.51	.00	.00	68,362.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-16,738.41	.00	.00	-16,738.41
		Secured Supplemental	40,595.52	.00	.00	40,595.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	411,133.22	.00	.00	411,133.22
7.31	L A C FIRE-FFW	Secured Master	14,659.65	.00	.00	14,659.65
		Unsecured	-672.09	.00	.00	-672.09
		Secured Supplemental	1,555.90	.00	.00	1,555.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,543.46	.00	.00	15,543.46
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,925.84	.00	.00	5,925.84
		Unsecured	-256.12	.00	.00	-256.12
		Secured Supplemental	621.16	.00	.00	621.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,290.88	.00	.00	6,290.88
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
		Total Adj Gross Coll	.00	.82	.00	.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-1,449.67	.00	.00	-1,449.67
		Secured Supplemental	3,515.85	.00	.00	3,515.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35,607.05	.00	.00	35,607.05
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,216.53	.00	.00	1,216.53
		Unsecured	-52.58	.00	.00	-52.58
		Secured Supplemental	127.52	.00	.00	127.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,291.47	.00	.00	1,291.47
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	46,051.68	.00	.00	46,051.68
		Unsecured	-1,990.39	.00	.00	-1,990.39
		Secured Supplemental	4,827.28	.00	.00	4,827.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	48,888.57	.00	.00	48,888.57
208.01	CITY-MAYWOOD TD #1	Secured Master	274,442.53	.00	.00	274,442.53
		Unsecured	-11,183.85	.00	.00	-11,183.85
		Secured Supplemental	28,421.01	.00	.00	28,421.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	291,679.69	.00	.00	291,679.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	292,713.72	.00	292,713.72
		Unsecured	.00	-17,754.25	.00	-17,754.25
		Secured Supplemental	.00	30,756.28	.00	30,756.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	305,715.75	.00	305,715.75
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	11,265.53	.00	11,265.53
		Unsecured	.00	-514.52	.00	-514.52
		Secured Supplemental	.00	1,183.70	.00	1,183.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	11,934.71	.00	11,934.71
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	413.63	.00	.00	413.63
		Unsecured	-17.87	.00	.00	-17.87
		Secured Supplemental	43.36	.00	.00	43.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	439.12	.00	.00	439.12
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,123.71	.00	.00	3,123.71
		Unsecured	-135.01	.00	.00	-135.01
		Secured Supplemental	327.43	.00	.00	327.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,316.13	.00	.00	3,316.13
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,199.48	.00	.00	6,199.48
		Unsecured	-267.95	.00	.00	-267.95
		Secured Supplemental	649.85	.00	.00	649.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,581.38	.00	.00	6,581.38
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	66,663.45	.00	.00	66,663.45
		Unsecured	-2,881.26	.00	.00	-2,881.26
		Secured Supplemental	6,987.87	.00	.00	6,987.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	70,770.06	.00	.00	70,770.06

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

208.04 MAYWOOD - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	689.31	.00	.00	689.31
		Unsecured	-29.80	.00	.00	-29.80
		Secured Supplemental	72.25	.00	.00	72.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	731.76	.00	.00	731.76
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	490,805.37	100.14	.00	490,905.51
		Unsecured	-21,213.03	-8.65	.00	-21,221.68
		Secured Supplemental	51,447.79	10.53	.00	51,458.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	521,040.13	102.02	.00	521,142.15
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	27.36	.00	.00	27.36
		Unsecured	-1.18	.00	.00	-1.18
		Secured Supplemental	2.86	.00	.00	2.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29.04	.00	.00	29.04
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	2,768.35	.00	.00	2,768.35
		Unsecured	-119.65	.00	.00	-119.65
		Secured Supplemental	290.18	.00	.00	290.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,938.88	.00	.00	2,938.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-348.07	.00	.00	-348.07
		Secured Supplemental	844.17	.00	.00	844.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,549.46	.00	.00	8,549.46
		Secured Master	2,503,452.83	304,079.39	.00	2,807,532.22
		Unsecured	-109,471.86	-18,349.18	.00	-127,821.04
		Secured Supplemental	263,045.05	31,950.51	.00	294,995.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 208.04 Adj Gross Coll	2,657,026.02	317,680.72	.00	2,974,706.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	171,274.61	.00	.00	171,274.61
		Unsecured	-18,513.45	.00	.00	-18,513.45
		Secured Supplemental	11,536.84	.00	.00	11,536.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	164,298.00	.00	.00	164,298.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	38.59	.00	.00	38.59
		Unsecured	-4.26	.00	.00	-4.26
		Secured Supplemental	2.61	.00	.00	2.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36.94	.00	.00	36.94
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-25.57	.00	-25.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-25.57	.00	-25.57
7.31	L A C FIRE-FFW	Secured Master	2,396.98	.00	.00	2,396.98
		Unsecured	-267.00	.00	.00	-267.00
		Secured Supplemental	162.84	.00	.00	162.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,292.82	.00	.00	2,292.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	907.91	.00	.00	907.91
		Unsecured	-100.23	.00	.00	-100.23
		Secured Supplemental	61.52	.00	.00	61.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	869.20	.00	.00	869.20
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-1.64	.00	-1.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-1.64	.00	-1.64
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,138.93	.00	.00	5,138.93
		Unsecured	-567.34	.00	.00	-567.34
		Secured Supplemental	348.22	.00	.00	348.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,919.81	.00	.00	4,919.81
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	6,238.80	.00	.00	6,238.80
		Unsecured	-688.75	.00	.00	-688.75
		Secured Supplemental	422.74	.00	.00	422.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,972.79	.00	.00	5,972.79

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	82,143.36	.00	.00	82,143.36
		Unsecured	-8,882.76	.00	.00	-8,882.76
		Secured Supplemental	5,533.68	.00	.00	5,533.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	78,794.28	.00	.00	78,794.28
212.07	CITY-MONROVIA CENT RP1 '03 ANX	Secured Master	.00	45,565.89	.00	45,565.89
		Unsecured	.00	-4,956.09	.00	-4,956.09
		Secured Supplemental	.00	3,074.62	.00	3,074.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	43,684.42	.00	43,684.42
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	1,595.46	.00	1,595.46
		Unsecured	.00	-181.25	.00	-181.25
		Secured Supplemental	.00	107.65	.00	107.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,521.86	.00	1,521.86
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	286.47	.00	.00	286.47
		Unsecured	-31.62	.00	.00	-31.62
		Secured Supplemental	19.41	.00	.00	19.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	274.26	.00	.00	274.26

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	478.58	.00	.00	478.58
		Unsecured	-52.84	.00	.00	-52.84
		Secured Supplemental	32.42	.00	.00	32.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	458.16	.00	.00	458.16
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	949.83	.00	.00	949.83
		Unsecured	-104.87	.00	.00	-104.87
		Secured Supplemental	64.36	.00	.00	64.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	909.32	.00	.00	909.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	8,400.38	.00	.00	8,400.38
		Unsecured	-927.39	.00	.00	-927.39
		Secured Supplemental	569.23	.00	.00	569.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,042.22	.00	.00	8,042.22
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	219.10	.00	.00	219.10
		Unsecured	-24.19	.00	.00	-24.19
		Secured Supplemental	14.85	.00	.00	14.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	209.76	.00	.00	209.76
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	Secured Master	72,329.18	.00	.00	72,329.18
		Unsecured	-7,985.11	.00	.00	-7,985.11
		Secured Supplemental	4,901.18	.00	.00	4,901.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	69,245.25	.00	.00	69,245.25
895.06	CO.SCH.SERV.FD.- MONROVIA	Secured Master	3,097.79	.00	.00	3,097.79
		Unsecured	-341.99	.00	.00	-341.99
		Secured Supplemental	209.90	.00	.00	209.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,965.70	.00	.00	2,965.70

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	340.83	.00	.00	340.83
		Unsecured	-37.63	.00	.00	-37.63
		Secured Supplemental	23.09	.00	.00	23.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	326.29	.00	.00	326.29
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Secured Master	304.64	.00	.00	304.64
		Unsecured	-33.65	.00	.00	-33.65
		Secured Supplemental	20.65	.00	.00	20.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	291.64	.00	.00	291.64
		Secured Master	354,545.98	47,161.35	.00	401,707.33
		Unsecured	-38,563.08	-5,164.55	.00	-43,727.63
		Secured Supplemental	23,923.54	3,182.27	.00	27,105.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 212.07 Adj Gross Coll	339,906.44	45,179.07	.00	385,085.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	286,167.00	.00	.00	286,167.00
		Unsecured	-15,085.18	.00	.00	-15,085.18
		Secured Supplemental	96,457.43	.00	.00	96,457.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	367,539.25	.00	.00	367,539.25
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	65.26	.00	.00	65.26
		Unsecured	-3.44	.00	.00	-3.44
		Secured Supplemental	21.99	.00	.00	21.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	83.81	.00	.00	83.81
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-18.96	.00	-18.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-18.96	.00	-18.96
3.01	L A COUNTY LIBRARY	Secured Master	16,686.88	.00	.00	16,686.88
		Unsecured	-879.63	.00	.00	-879.63
		Secured Supplemental	5,624.59	.00	.00	5,624.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,431.84	.00	.00	21,431.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	4,288.11	.00	.00	4,288.11
		Unsecured	-226.05	.00	.00	-226.05
		Secured Supplemental	1,445.38	.00	.00	1,445.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,507.44	.00	.00	5,507.44
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,535.54	.00	.00	1,535.54
		Unsecured	-80.95	.00	.00	-80.95
		Secured Supplemental	517.58	.00	.00	517.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,972.17	.00	.00	1,972.17
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
		Total Adj Gross Coll	.00	-1.09	.00	-1.09
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,691.52	.00	.00	8,691.52
		Unsecured	-458.15	.00	.00	-458.15
		Secured Supplemental	2,929.60	.00	.00	2,929.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,162.97	.00	.00	11,162.97

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	315.26	.00	.00	315.26
		Unsecured	-16.61	.00	.00	-16.61
		Secured Supplemental	106.25	.00	.00	106.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	404.90	.00	.00	404.90
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	10,379.12	.00	.00	10,379.12
		Unsecured	-547.12	.00	.00	-547.12
		Secured Supplemental	3,498.44	.00	.00	3,498.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,330.44	.00	.00	13,330.44
216.01	CITY-MONTEBELLO TD #1	Secured Master	70,186.10	.00	.00	70,186.10
		Unsecured	-3,699.77	.00	.00	-3,699.77
		Secured Supplemental	23,657.35	.00	.00	23,657.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	90,143.68	.00	.00	90,143.68
216.04	CITY-MONTEBELLO TD #1 S. IND RP	Secured Master	.00	100,808.29	.00	100,808.29
		Unsecured	.00	-8,149.51	.00	-8,149.51
		Secured Supplemental	.00	36,189.59	.00	36,189.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	128,848.37	.00	128,848.37

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	6,558.03	.00	6,558.03
		Unsecured	.00	2,489.77	.00	2,489.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	9,047.80	.00	9,047.80
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	2,441.68	.00	2,441.68
		Unsecured	.00	-134.43	.00	-134.43
		Secured Supplemental	.00	823.01	.00	823.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	3,130.26	.00	3,130.26
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	107.15	.00	.00	107.15
		Unsecured	-5.66	.00	.00	-5.66
		Secured Supplemental	36.12	.00	.00	36.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	137.61	.00	.00	137.61
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	809.46	.00	.00	809.46
		Unsecured	-42.67	.00	.00	-42.67
		Secured Supplemental	272.83	.00	.00	272.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			1,039.62	.00	.00	1,039.62
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,606.45	.00	.00	1,606.45
		Unsecured	-84.69	.00	.00	-84.69
		Secured Supplemental	541.49	.00	.00	541.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			2,063.25	.00	.00	2,063.25
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	17,274.56	.00	.00	17,274.56
		Unsecured	-910.62	.00	.00	-910.62
		Secured Supplemental	5,822.67	.00	.00	5,822.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			22,186.61	.00	.00	22,186.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

216.05 MONTEBELLO - SO. INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	178.60	.00	.00	178.60
		Unsecured	-9.41	.00	.00	-9.41
		Secured Supplemental	60.20	.00	.00	60.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	229.39	.00	.00	229.39
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	119,827.45	.00	.00	119,827.45
		Unsecured	-6,316.55	.00	.00	-6,316.55
		Secured Supplemental	40,389.76	.00	.00	40,389.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	153,900.66	.00	.00	153,900.66
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	4,278.80	.00	.00	4,278.80
		Unsecured	-225.55	.00	.00	-225.55
		Secured Supplemental	1,442.23	.00	.00	1,442.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,495.48	.00	.00	5,495.48
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	199.45	.00	.00	199.45
		Unsecured	-10.52	.00	.00	-10.52
		Secured Supplemental	67.23	.00	.00	67.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	256.16	.00	.00	256.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

216.05 MONTEBELLO - SO. INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	542,596.71	109,808.00	.00	652,404.71
		Unsecured	-28,602.57	-5,814.22	.00	-34,416.79
		Secured Supplemental	182,891.14	37,012.60	.00	219,903.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 216.05 Adj Gross Coll			696,885.28	141,006.38	.00	837,891.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	676,518.41	.00	.00	676,518.41
		Unsecured	29,367.64	.00	.00	29,367.64
		Secured Supplemental	12,841.53	.00	.00	12,841.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	718,727.58	.00	.00	718,727.58
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	154.13	.00	.00	154.13
		Unsecured	6.68	.00	.00	6.68
		Secured Supplemental	2.91	.00	.00	2.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	163.72	.00	.00	163.72
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	36.94	.00	36.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	36.94	.00	36.94
3.01	L A COUNTY LIBRARY	Secured Master	39,418.80	.00	.00	39,418.80
		Unsecured	1,712.34	.00	.00	1,712.34
		Secured Supplemental	748.80	.00	.00	748.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41,879.94	.00	.00	41,879.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-2,321.85	.00	.00	-2,321.85
		Unsecured	-2,026.88	.00	.00	-2,026.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,348.73	.00	.00	-4,348.73
7.31	L A C FIRE-FFW	Secured Master	10,134.47	.00	.00	10,134.47
		Unsecured	439.80	.00	.00	439.80
		Secured Supplemental	192.42	.00	.00	192.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,766.69	.00	.00	10,766.69
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,627.18	.00	.00	3,627.18
		Unsecured	157.56	.00	.00	157.56
		Secured Supplemental	68.90	.00	.00	68.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,853.64	.00	.00	3,853.64
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.42	.00	.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.42	.00	.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	20,530.18	.00	.00	20,530.18
		Unsecured	891.80	.00	.00	891.80
		Secured Supplemental	390.01	.00	.00	390.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,811.99	.00	.00	21,811.99
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	745.40	.00	.00	745.40
		Unsecured	32.40	.00	.00	32.40
		Secured Supplemental	14.13	.00	.00	14.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	791.93	.00	.00	791.93
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	8,284.98	.00	.00	8,284.98
		Unsecured	-197.11	.00	.00	-197.11
		Secured Supplemental	465.74	.00	.00	465.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,553.61	.00	.00	8,553.61
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	16,474.59	.00	.00	16,474.59
		Unsecured	1,280.65	.00	.00	1,280.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,755.24	.00	.00	17,755.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	168,108.90	.00	.00	168,108.90
		Unsecured	9,235.58	.00	.00	9,235.58
		Secured Supplemental	3,149.49	.00	.00	3,149.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	180,493.97	.00	.00	180,493.97
216.06	CITY-MONTEBELLO TD #1 MB HLS RP	Secured Master	.00	53,899.17	.00	53,899.17
		Unsecured	.00	1,347.32	.00	1,347.32
		Secured Supplemental	.00	4,817.92	.00	4,817.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	60,064.41	.00	60,064.41
216.07	CITY-MONTEBELLO TD #3 MB HLS RP	Secured Master	.00	203,615.50	.00	203,615.50
		Unsecured	.00	12,786.84	.00	12,786.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	216,402.34	.00	216,402.34
237.51	CITY-ROSEMEAD LIGHTING DIST	Secured Master	289.56	.00	.00	289.56
		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
		Total Adj Gross Coll	293.41	.00	.00	293.41

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,225.76	.00	1,225.76
		Unsecured	.00	32.01	.00	32.01
		Secured Supplemental	.00	109.57	.00	109.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,367.34	.00	1,367.34
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	4,549.69	.00	4,549.69
		Unsecured	.00	229.99	.00	229.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	4,779.68	.00	4,779.68
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-21.17	.00	.00	-21.17
		Unsecured	1.33	.00	.00	1.33
		Secured Supplemental	4.80	.00	.00	4.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-15.04	.00	.00	-15.04
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	12.47	.00	.00	12.47
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12.47	.00	.00	12.47

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	901.71	.00	.00	901.71
		Unsecured	43.67	.00	.00	43.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	945.38	.00	.00	945.38
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,911.98	.00	.00	1,911.98
		Unsecured	83.03	.00	.00	83.03
		Secured Supplemental	36.31	.00	.00	36.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,031.32	.00	.00	2,031.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	3,795.00	.00	.00	3,795.00
		Unsecured	164.86	.00	.00	164.86
		Secured Supplemental	72.08	.00	.00	72.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,031.94	.00	.00	4,031.94
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	40,807.14	.00	.00	40,807.14
		Unsecured	1,772.67	.00	.00	1,772.67
		Secured Supplemental	775.16	.00	.00	775.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43,354.97	.00	.00	43,354.97
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	422.11	.00	.00	422.11
		Unsecured	18.31	.00	.00	18.31
		Secured Supplemental	8.01	.00	.00	8.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	448.43	.00	.00	448.43
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	283,059.84	.00	.00	283,059.84
		Unsecured	12,296.05	.00	.00	12,296.05
		Secured Supplemental	5,377.08	.00	.00	5,377.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	300,732.97	.00	.00	300,732.97

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	10,107.08	.00	.00	10,107.08
		Unsecured	439.02	.00	.00	439.02
		Secured Supplemental	191.99	.00	.00	191.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,738.09	.00	.00	10,738.09
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	471.24	.00	.00	471.24
		Unsecured	20.48	.00	.00	20.48
		Secured Supplemental	8.94	.00	.00	8.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	500.66	.00	.00	500.66
		Secured Master	1,283,432.15	263,290.12	.00	1,546,722.27
		Unsecured	55,743.73	14,433.52	.00	70,177.25
		Secured Supplemental	24,348.30	4,927.49	.00	29,275.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 216.07 Adj Gross Coll	1,363,524.18	282,651.13	.00	1,646,175.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
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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	67,559.54	.00	.00	67,559.54
		Unsecured	1,556.97	.00	.00	1,556.97
		Secured Supplemental	2,458.03	.00	.00	2,458.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll		71,574.54	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	15.41	.00	.00	15.41
		Unsecured	.35	.00	.00	.35
		Secured Supplemental	.56	.00	.00	.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll		16.32	.00	.00
1.53	DETENTION FACILITIES 1987 DEBT S	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
		Total Adj Gross Coll		.00	1.97	.00
3.01	L A COUNTY LIBRARY	Secured Master	3,939.51	.00	.00	3,939.51
		Unsecured	90.78	.00	.00	90.78
		Secured Supplemental	143.32	.00	.00	143.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll		4,173.61	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,012.35	.00	.00	1,012.35
		Unsecured	23.32	.00	.00	23.32
		Secured Supplemental	36.83	.00	.00	36.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,072.50	.00	.00	1,072.50
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	362.52	.00	.00	362.52
		Unsecured	8.35	.00	.00	8.35
		Secured Supplemental	13.18	.00	.00	13.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	384.05	.00	.00	384.05
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
		Total Adj Gross Coll	.00	-.12	.00	-.12
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,051.92	.00	.00	2,051.92
		Unsecured	47.28	.00	.00	47.28
		Secured Supplemental	74.65	.00	.00	74.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,173.85	.00	.00	2,173.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	74.42	.00	.00	74.42
		Unsecured	1.71	.00	.00	1.71
		Secured Supplemental	2.70	.00	.00	2.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	78.83	.00	.00	78.83
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	2,450.34	.00	.00	2,450.34
		Unsecured	56.46	.00	.00	56.46
		Secured Supplemental	89.14	.00	.00	89.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,595.94	.00	.00	2,595.94
216.01	CITY-MONTEBELLO TD #1	Secured Master	16,569.81	.00	.00	16,569.81
		Unsecured	381.84	.00	.00	381.84
		Secured Supplemental	602.84	.00	.00	602.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,554.49	.00	.00	17,554.49
216.09	CITY-MONTEBELLO MONT HL RP 76ANX	Secured Master	.00	25,347.49	.00	25,347.49
		Unsecured	.00	584.12	.00	584.12
		Secured Supplemental	.00	922.19	.00	922.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	26,853.80	.00	26,853.80

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	576.44	.00	576.44
		Unsecured	.00	13.87	.00	13.87
		Secured Supplemental	.00	20.97	.00	20.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	611.28	.00	611.28
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	25.30	.00	.00	25.30
		Unsecured	.58	.00	.00	.58
		Secured Supplemental	.92	.00	.00	.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26.80	.00	.00	26.80
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	191.09	.00	.00	191.09
		Unsecured	4.40	.00	.00	4.40
		Secured Supplemental	6.95	.00	.00	6.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	202.44	.00	.00	202.44
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	379.26	.00	.00	379.26
		Unsecured	8.73	.00	.00	8.73
		Secured Supplemental	13.79	.00	.00	13.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	401.78	.00	.00	401.78
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	4,078.26	.00	.00	4,078.26
		Unsecured	93.98	.00	.00	93.98
		Secured Supplemental	148.37	.00	.00	148.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,320.61	.00	.00	4,320.61
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	42.17	.00	.00	42.17
		Unsecured	.97	.00	.00	.97
		Secured Supplemental	1.53	.00	.00	1.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44.67	.00	.00	44.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	28,289.34	.00	.00	28,289.34
		Unsecured	651.91	.00	.00	651.91
		Secured Supplemental	1,029.22	.00	.00	1,029.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29,970.47	.00	.00	29,970.47
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	1,010.15	.00	.00	1,010.15
		Unsecured	23.27	.00	.00	23.27
		Secured Supplemental	36.75	.00	.00	36.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,070.17	.00	.00	1,070.17
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	47.09	.00	.00	47.09
		Unsecured	1.08	.00	.00	1.08
		Secured Supplemental	1.71	.00	.00	1.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49.88	.00	.00	49.88
		Secured Master	128,098.48	25,923.93	.00	154,022.41
		Unsecured	2,951.98	599.84	.00	3,551.82
		Secured Supplemental	4,660.49	943.16	.00	5,603.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 216.09 Adj Gross Coll	135,710.95	27,466.93	.00	163,177.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	17,769.89	.00	.00	17,769.89
		Unsecured	-1,553.26	.00	.00	-1,553.26
		Secured Supplemental	14,269.19	.00	.00	14,269.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,485.82	.00	.00	30,485.82
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	4.21	.00	.00	4.21
		Unsecured	-.37	.00	.00	-.37
		Secured Supplemental	3.40	.00	.00	3.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7.24	.00	.00	7.24
1.53	DETENTION FACILITIES 1987 DEBT S	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
		Total Adj Gross Coll	.00	-2.18	.00	-2.18
7.31	L A C FIRE-FFW	Secured Master	250.42	.00	.00	250.42
		Unsecured	-21.83	.00	.00	-21.83
		Secured Supplemental	200.55	.00	.00	200.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	429.14	.00	.00	429.14

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	95.14	.00	.00	95.14
		Unsecured	-8.31	.00	.00	-8.31
		Secured Supplemental	76.39	.00	.00	76.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	163.22	.00	.00	163.22
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
		Total Adj Gross Coll	.00	-.09	.00	-.09
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	539.25	.00	.00	539.25
		Unsecured	-47.13	.00	.00	-47.13
		Secured Supplemental	433.02	.00	.00	433.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	925.14	.00	.00	925.14
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	560.53	.00	.00	560.53
		Unsecured	-56.27	.00	.00	-56.27
		Secured Supplemental	516.97	.00	.00	516.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,021.23	.00	.00	1,021.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	84.69	.00	.00	84.69
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	84.69	.00	.00	84.69
220.01	CITY-MONTEREY PK TD #1	Secured Master	8,102.63	.00	.00	8,102.63
		Unsecured	-708.21	.00	.00	-708.21
		Secured Supplemental	6,506.27	.00	.00	6,506.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,900.69	.00	.00	13,900.69
220.03	CITY-MONTEREY PK TD 2 ATL-GAR RP	Secured Master	.00	429.24	.00	429.24
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	429.24	.00	429.24
220.04	CITY-MONTEREY PK TD #1 AT-GAR RP	Secured Master	.00	2,987.01	.00	2,987.01
		Unsecured	.00	-299.87	.00	-299.87
		Secured Supplemental	.00	2,754.89	.00	2,754.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	5,442.03	.00	5,442.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	21.19	.00	21.19
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	21.19	.00	21.19
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	1,031.68	.00	.00	1,031.68
		Unsecured	-103.57	.00	.00	-103.57
		Secured Supplemental	951.51	.00	.00	951.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			1,879.62	.00	.00	1,879.62
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	655.23	.00	655.23
		Unsecured	.00	-65.78	.00	-65.78
		Secured Supplemental	.00	604.31	.00	604.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	1,193.76	.00	1,193.76
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	3.89	.00	.00	3.89
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			3.89	.00	.00	3.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	50.36	.00	.00	50.36
		Unsecured	-4.40	.00	.00	-4.40
		Secured Supplemental	40.46	.00	.00	40.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	86.42	.00	.00	86.42
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	99.82	.00	.00	99.82
		Unsecured	-8.72	.00	.00	-8.72
		Secured Supplemental	80.17	.00	.00	80.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	171.27	.00	.00	171.27

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,071.51	.00	.00	1,071.51
		Unsecured	-93.65	.00	.00	-93.65
		Secured Supplemental	860.36	.00	.00	860.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,838.22	.00	.00	1,838.22
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	11.27	.00	.00	11.27
		Unsecured	-.98	.00	.00	-.98
		Secured Supplemental	9.07	.00	.00	9.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19.36	.00	.00	19.36
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	961.80	.00	.00	961.80
		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
		Total Adj Gross Coll	961.80	.00	.00	961.80
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	34.34	.00	.00	34.34
		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
		Total Adj Gross Coll	34.34	.00	.00	34.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1.60	.00	.00	1.60
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.60	.00	.00	1.60
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	4,978.40	.00	.00	4,978.40
		Unsecured	-499.79	.00	.00	-499.79
		Secured Supplemental	4,591.52	.00	.00	4,591.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,070.13	.00	.00	9,070.13
936.06	CO SCHOOL SERVICE FUND	Secured Master	272.27	.00	.00	272.27
		Unsecured	-27.33	.00	.00	-27.33
		Secured Supplemental	251.11	.00	.00	251.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	496.05	.00	.00	496.05
936.07	DEV CTR HDC MINOR	Secured Master	1,385.55	.00	.00	1,385.55
		Unsecured	-139.09	.00	.00	-139.09
		Secured Supplemental	1,277.88	.00	.00	1,277.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,524.34	.00	.00	2,524.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	159.91	.00	.00	159.91
		Unsecured	-16.05	.00	.00	-16.05
		Secured Supplemental	147.49	.00	.00	147.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	291.35	.00	.00	291.35
		Secured Master	37,469.16	4,092.67	.00	41,561.83
		Unsecured	-3,288.96	-367.92	.00	-3,656.88
		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
		Total CRA 220.04 Adj Gross Coll	64,395.56	7,083.95	.00	71,479.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	501,182.11	.00	.00	501,182.11
		Unsecured	3,414.58	.00	.00	3,414.58
		Secured Supplemental	233,037.34	.00	.00	233,037.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	737,634.03	.00	.00	737,634.03
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	114.24	.00	.00	114.24
		Unsecured	.78	.00	.00	.78
		Secured Supplemental	53.11	.00	.00	53.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	168.13	.00	.00	168.13
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	4.81	.00	4.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	4.81	.00	4.81
7.31	L A C FIRE-FFW	Secured Master	7,047.26	.00	.00	7,047.26
		Unsecured	47.97	.00	.00	47.97
		Secured Supplemental	3,277.87	.00	.00	3,277.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,373.10	.00	.00	10,373.10

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	2,686.91	.00	.00	2,686.91
		Unsecured	18.31	.00	.00	18.31
		Secured Supplemental	1,249.35	.00	.00	1,249.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,954.57	.00	.00	3,954.57
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.75	.00	2.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2.75	.00	2.75
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	15,207.92	.00	.00	15,207.92
		Unsecured	103.61	.00	.00	103.61
		Secured Supplemental	7,071.38	.00	.00	7,071.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,382.91	.00	.00	22,382.91
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	18,160.82	.00	.00	18,160.82
		Unsecured	123.74	.00	.00	123.74
		Secured Supplemental	8,444.40	.00	.00	8,444.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,728.96	.00	.00	26,728.96

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
220.01	CITY-MONTEREY PK TD #1	Secured Master	228,493.92	.00	.00	228,493.92
		Unsecured	1,556.73	.00	.00	1,556.73
		Secured Supplemental	106,244.82	.00	.00	106,244.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	336,295.47	.00	.00	336,295.47

220.07 CITY-MONTEREY PK AT GAR TD1 76AN

		Secured Master	.00	96,694.82	.00	96,694.82
		Unsecured	.00	659.82	.00	659.82
		Secured Supplemental	.00	44,937.65	.00	44,937.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	142,292.29	.00	142,292.29

367.05 SAN GABRIEL VAL MUN WATER DIST

		Secured Master	33,415.47	.00	.00	33,415.47
		Unsecured	227.66	.00	.00	227.66
		Secured Supplemental	15,537.50	.00	.00	15,537.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49,180.63	.00	.00	49,180.63

367.07 SAN GAB VAL MWD STATE WATER BOND

		Secured Master	.00	21,210.83	.00	21,210.83
		Unsecured	.00	144.73	.00	144.73
		Secured Supplemental	.00	9,857.46	.00	9,857.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	31,213.02	.00	31,213.02

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,416.33	.00	.00	1,416.33
		Unsecured	9.66	.00	.00	9.66
		Secured Supplemental	658.56	.00	.00	658.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,084.55	.00	.00	2,084.55
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,810.91	.00	.00	2,810.91
		Unsecured	19.15	.00	.00	19.15
		Secured Supplemental	1,307.01	.00	.00	1,307.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,137.07	.00	.00	4,137.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	30,226.28	.00	.00	30,226.28
		Unsecured	205.93	.00	.00	205.93
		Secured Supplemental	14,054.58	.00	.00	14,054.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44,486.79	.00	.00	44,486.79
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	312.50	.00	.00	312.50
		Unsecured	2.13	.00	.00	2.13
		Secured Supplemental	145.32	.00	.00	145.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	459.95	.00	.00	459.95
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	51,842.91	.00	.00	51,842.91
		Unsecured	-562.02	.00	.00	-562.02
		Secured Supplemental	44,695.64	.00	.00	44,695.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	95,976.53	.00	.00	95,976.53
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	1,851.20	.00	.00	1,851.20
		Unsecured	-20.06	.00	.00	-20.06
		Secured Supplemental	1,595.99	.00	.00	1,595.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,427.13	.00	.00	3,427.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	86.29	.00	.00	86.29
		Unsecured	-.93	.00	.00	-.93
		Secured Supplemental	74.41	.00	.00	74.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	159.77	.00	.00	159.77
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	121,375.29	.00	.00	121,375.29
		Unsecured	1,530.79	.00	.00	1,530.79
		Secured Supplemental	40,602.43	.00	.00	40,602.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	163,508.51	.00	.00	163,508.51
936.06	CO SCHOOL SERVICE FUND	Secured Master	6,634.00	.00	.00	6,634.00
		Unsecured	83.66	.00	.00	83.66
		Secured Supplemental	2,219.20	.00	.00	2,219.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,936.86	.00	.00	8,936.86
936.07	DEV CTR HDC MINOR	Secured Master	33,781.64	.00	.00	33,781.64
		Unsecured	426.05	.00	.00	426.05
		Secured Supplemental	11,300.63	.00	.00	11,300.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	45,508.32	.00	.00	45,508.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	3,895.01	.00	.00	3,895.01
		Unsecured	49.12	.00	.00	49.12
		Secured Supplemental	1,302.96	.00	.00	1,302.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,247.09	.00	.00	5,247.09
		Secured Master	1,060,541.01	117,905.65	.00	1,178,446.66
		Unsecured	7,236.86	812.11	.00	8,048.97
		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
		Total CRA 220.07 Adj Gross Coll	1,560,650.37	173,512.87	.00	1,734,163.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	278,567.89	.00	.00	278,567.89
		Unsecured	20,188.80	.00	.00	20,188.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	298,756.69	.00	.00	298,756.69
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	63.49	.00	.00	63.49
		Unsecured	4.60	.00	.00	4.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	68.09	.00	.00	68.09
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	28.28	.00	28.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	28.28	.00	28.28
7.31	L A C FIRE-FFW	Secured Master	3,917.75	.00	.00	3,917.75
		Unsecured	284.14	.00	.00	284.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,201.89	.00	.00	4,201.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,493.43	.00	.00	1,493.43
		Unsecured	108.23	.00	.00	108.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,601.66	.00	.00	1,601.66
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
		Total Adj Gross Coll	.00	1.68	.00	1.68
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,452.92	.00	.00	8,452.92
		Unsecured	612.63	.00	.00	612.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,065.55	.00	.00	9,065.55
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	10,094.22	.00	.00	10,094.22
		Unsecured	731.57	.00	.00	731.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,825.79	.00	.00	10,825.79

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
220.01	CITY-MONTEREY PK TD #1	Secured Master	127,002.32	.00	.00	127,002.32
		Unsecured	9,204.44	.00	.00	9,204.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	136,206.76	.00	.00	136,206.76
220.07	CITY-MONTEREY PK AT GAR TD1 76AN	Secured Master	.00	53,728.82	.00	53,728.82
		Unsecured	.00	3,889.31	.00	3,889.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	57,618.13	.00	57,618.13
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	18,573.12	.00	.00	18,573.12
		Unsecured	1,346.08	.00	.00	1,346.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,919.20	.00	.00	19,919.20
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	11,785.87	.00	11,785.87
		Unsecured	.00	853.15	.00	853.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	12,639.02	.00	12,639.02

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	787.22	.00	.00	787.22
		Unsecured	57.06	.00	.00	57.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	844.28	.00	.00	844.28
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,562.36	.00	.00	1,562.36
		Unsecured	113.23	.00	.00	113.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,675.59	.00	.00	1,675.59

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	16,800.47	.00	.00	16,800.47
		Unsecured	1,217.61	.00	.00	1,217.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,018.08	.00	.00	18,018.08
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	173.68	.00	.00	173.68
		Unsecured	12.58	.00	.00	12.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	186.26	.00	.00	186.26
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	43,299.54	.00	.00	43,299.54
		Unsecured	7,245.50	.00	.00	7,245.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	50,545.04	.00	.00	50,545.04
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	1,546.13	.00	.00	1,546.13
		Unsecured	258.72	.00	.00	258.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,804.85	.00	.00	1,804.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	72.07	.00	.00	72.07
		Unsecured	12.06	.00	.00	12.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	84.13	.00	.00	84.13
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	56,324.36	.00	.00	56,324.36
		Unsecured	923.31	.00	.00	923.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	57,247.67	.00	.00	57,247.67
936.06	CO SCHOOL SERVICE FUND	Secured Master	3,078.51	.00	.00	3,078.51
		Unsecured	50.46	.00	.00	50.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,128.97	.00	.00	3,128.97
936.07	DEV CTR HDC MINOR	Secured Master	15,676.41	.00	.00	15,676.41
		Unsecured	256.98	.00	.00	256.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,933.39	.00	.00	15,933.39

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	1,807.48	.00	.00	1,807.48
		Unsecured	29.62	.00	.00	29.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,837.10	.00	.00	1,837.10
		Secured Master	589,293.37	65,514.69	.00	654,808.06
		Unsecured	42,657.62	4,772.42	.00	47,430.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 220.07 Adj Gross Coll	631,950.99	70,287.11	.00	702,238.10

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	633,324.42	.00	.00	633,324.42
		Unsecured	-13,266.09	.00	.00	-13,266.09
		Secured Supplemental	68,305.65	.00	.00	68,305.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	688,363.98	.00	.00	688,363.98
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	168.40	.00	.00	168.40
		Unsecured	-3.52	.00	.00	-3.52
		Secured Supplemental	18.18	.00	.00	18.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	183.06	.00	.00	183.06
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-20.71	.00	-20.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-20.71	.00	-20.71
3.01	L A COUNTY LIBRARY	Secured Master	43,332.57	.00	.00	43,332.57
		Unsecured	-900.16	.00	.00	-900.16
		Secured Supplemental	4,650.70	.00	.00	4,650.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	47,083.11	.00	.00	47,083.11

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	259,188.92	.00	.00	259,188.92
		Unsecured	-5,413.53	.00	.00	-5,413.53
		Secured Supplemental	27,969.47	.00	.00	27,969.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	281,744.86	.00	.00	281,744.86
7.31	L A C FIRE-FFW	Secured Master	10,576.98	.00	.00	10,576.98
		Unsecured	-223.46	.00	.00	-223.46
		Secured Supplemental	1,139.90	.00	.00	1,139.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,493.42	.00	.00	11,493.42
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,962.78	.00	.00	3,962.78
		Unsecured	-82.83	.00	.00	-82.83
		Secured Supplemental	427.97	.00	.00	427.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,307.92	.00	.00	4,307.92
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
		Total Adj Gross Coll	.00	-.46	.00	-.46

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	22,429.73	.00	.00	22,429.73
		Unsecured	-468.84	.00	.00	-468.84
		Secured Supplemental	2,422.35	.00	.00	2,422.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,383.24	.00	.00	24,383.24
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	25.51	.00	.00	25.51
		Unsecured	6.95	.00	.00	6.95
		Secured Supplemental	-7.78	.00	.00	-7.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24.68	.00	.00	24.68
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	1,838.82	.00	.00	1,838.82
		Unsecured	-42.35	.00	.00	-42.35
		Secured Supplemental	204.08	.00	.00	204.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,000.55	.00	.00	2,000.55
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	813.50	.00	.00	813.50
		Unsecured	-17.00	.00	.00	-17.00
		Secured Supplemental	87.85	.00	.00	87.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	884.35	.00	.00	884.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	4,761.26	.00	.00	4,761.26
		Unsecured	127.19	.00	.00	127.19
		Secured Supplemental	235.71	.00	.00	235.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,124.16	.00	.00	5,124.16
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	20,690.58	.00	.00	20,690.58
		Unsecured	-645.49	.00	.00	-645.49
		Secured Supplemental	2,496.16	.00	.00	2,496.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,541.25	.00	.00	22,541.25
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	37,237.97	.00	.00	37,237.97
		Unsecured	-775.51	.00	.00	-775.51
		Secured Supplemental	4,006.74	.00	.00	4,006.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40,469.20	.00	.00	40,469.20
222.01	CITY-NORWALK TD #1	Secured Master	106,465.85	.00	.00	106,465.85
		Unsecured	-2,178.69	.00	.00	-2,178.69
		Secured Supplemental	11,505.75	.00	.00	11,505.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	115,792.91	.00	.00	115,792.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	40,204.00	.00	.00	40,204.00
		Unsecured	-837.28	.00	.00	-837.28
		Secured Supplemental	4,325.89	.00	.00	4,325.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43,692.61	.00	.00	43,692.61
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	6,845.35	.00	6,845.35
		Unsecured	.00	-146.55	.00	-146.55
		Secured Supplemental	.00	739.58	.00	739.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	7,438.38	.00	7,438.38
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	276.61	.00	.00	276.61
		Unsecured	-5.79	.00	.00	-5.79
		Secured Supplemental	29.86	.00	.00	29.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	300.68	.00	.00	300.68
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,088.92	.00	.00	2,088.92
		Unsecured	-43.67	.00	.00	-43.67
		Secured Supplemental	225.59	.00	.00	225.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,270.84	.00	.00	2,270.84
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,145.74	.00	.00	4,145.74
		Unsecured	-86.65	.00	.00	-86.65
		Secured Supplemental	447.74	.00	.00	447.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,506.83	.00	.00	4,506.83
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	13,450.46	.00	.00	13,450.46
		Unsecured	1,445.03	.00	.00	1,445.03
		Secured Supplemental	411.04	.00	.00	411.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,306.53	.00	.00	15,306.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1.22	.00	.00	1.22
		Unsecured	.13	.00	.00	.13
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.38	.00	.00	1.38
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	260.71	.00	.00	260.71
		Unsecured	28.00	.00	.00	28.00
		Secured Supplemental	7.96	.00	.00	7.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	296.67	.00	.00	296.67
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	17,520.45	.00	.00	17,520.45
		Unsecured	1,882.29	.00	.00	1,882.29
		Secured Supplemental	535.42	.00	.00	535.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,938.16	.00	.00	19,938.16
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	7,477.23	.00	.00	7,477.23
		Unsecured	803.30	.00	.00	803.30
		Secured Supplemental	228.50	.00	.00	228.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,509.03	.00	.00	8,509.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	28.56	.00	.00	28.56
		Unsecured	3.06	.00	.00	3.06
		Secured Supplemental	.87	.00	.00	.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32.49	.00	.00	32.49
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	33,069.35	.00	.00	33,069.35
		Unsecured	-1,253.34	.00	.00	-1,253.34
		Secured Supplemental	3,910.57	.00	.00	3,910.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35,726.58	.00	.00	35,726.58
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	3,756.87	.00	.00	3,756.87
		Unsecured	403.61	.00	.00	403.61
		Secured Supplemental	114.80	.00	.00	114.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,275.28	.00	.00	4,275.28
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	6.84	.00	.00	6.84
		Unsecured	.73	.00	.00	.73
		Secured Supplemental	.20	.00	.00	.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7.77	.00	.00	7.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	34,536.74	.00	.00	34,536.74
		Unsecured	-1,990.89	.00	.00	-1,990.89
		Secured Supplemental	-552.87	.00	.00	-552.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,992.98	.00	.00	31,992.98
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	1,211.18	.00	.00	1,211.18
		Unsecured	-69.82	.00	.00	-69.82
		Secured Supplemental	-19.38	.00	.00	-19.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,121.98	.00	.00	1,121.98
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	346.78	.00	.00	346.78
		Unsecured	-19.99	.00	.00	-19.99
		Secured Supplemental	-5.55	.00	.00	-5.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	321.24	.00	.00	321.24
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Secured Master	213,257.48	.00	.00	213,257.48
		Unsecured	-7,305.66	.00	.00	-7,305.66
		Secured Supplemental	30,501.21	.00	.00	30,501.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	236,453.03	.00	.00	236,453.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	7,403.91	.00	.00	7,403.91
		Unsecured	-253.64	.00	.00	-253.64
		Secured Supplemental	1,058.95	.00	.00	1,058.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,209.22	.00	.00	8,209.22
		Secured Master	1,523,860.34	6,845.35	.00	1,530,705.69
		Unsecured	-31,183.91	-167.72	.00	-31,351.63
		Secured Supplemental	164,683.56	739.58	.00	165,423.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 222.04 Adj Gross Coll	1,657,359.99	7,417.21	.00	1,664,777.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,541,413.32	.00	.00	1,541,413.32
		Unsecured	30,298.18	.00	.00	30,298.18
		Secured Supplemental	93,026.24	.00	.00	93,026.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,664,737.74	.00	.00	1,664,737.74
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	408.06	.00	.00	408.06
		Unsecured	8.07	.00	.00	8.07
		Secured Supplemental	24.61	.00	.00	24.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	440.74	.00	.00	440.74
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	48.22	.00	48.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	48.22	.00	48.22
3.01	L A COUNTY LIBRARY	Secured Master	104,344.92	.00	.00	104,344.92
		Unsecured	2,050.06	.00	.00	2,050.06
		Secured Supplemental	6,296.88	.00	.00	6,296.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	112,691.86	.00	.00	112,691.86

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	627,531.74	.00	.00	627,531.74
		Unsecured	12,328.27	.00	.00	12,328.27
		Secured Supplemental	37,869.50	.00	.00	37,869.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	677,729.51	.00	.00	677,729.51
7.31	L A C FIRE-FFW	Secured Master	25,502.94	.00	.00	25,502.94
		Unsecured	501.85	.00	.00	501.85
		Secured Supplemental	1,539.51	.00	.00	1,539.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,544.30	.00	.00	27,544.30
23.66	CO LIGHTING MAINT DIST NO 10066	Secured Master	85,917.79	.00	.00	85,917.79
		Unsecured	1,703.20	.00	.00	1,703.20
		Secured Supplemental	5,186.55	.00	.00	5,186.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	92,807.54	.00	.00	92,807.54
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	9,598.84	.00	.00	9,598.84
		Unsecured	190.23	.00	.00	190.23
		Secured Supplemental	579.43	.00	.00	579.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,368.50	.00	.00	10,368.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-.06	.00	-.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	-.06	.00	-.06
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	54,331.12	.00	.00	54,331.12
		Unsecured	1,077.04	.00	.00	1,077.04
		Secured Supplemental	3,279.75	.00	.00	3,279.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			58,687.91	.00	.00	58,687.91
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	2,287.39	.00	.00	2,287.39
		Unsecured	4.99	.00	.00	4.99
		Secured Supplemental	15.93	.00	.00	15.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			2,308.31	.00	.00	2,308.31
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,971.14	.00	.00	1,971.14
		Unsecured	38.75	.00	.00	38.75
		Secured Supplemental	118.94	.00	.00	118.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			2,128.83	.00	.00	2,128.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	.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
		Total Adj Gross Coll	.17	.00	.00	.17
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	64,880.25	.00	.00	64,880.25
		Unsecured	1,286.14	.00	.00	1,286.14
		Secured Supplemental	3,916.60	.00	.00	3,916.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	70,082.99	.00	.00	70,082.99
226.01	CITY-PARAMOUNT TD #1	Secured Master	249,343.99	.00	.00	249,343.99
		Unsecured	4,886.53	.00	.00	4,886.53
		Secured Supplemental	15,039.32	.00	.00	15,039.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	269,269.84	.00	.00	269,269.84
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	16,588.16	.00	16,588.16
		Unsecured	.00	341.96	.00	341.96
		Secured Supplemental	.00	972.32	.00	972.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	17,902.44	.00	17,902.44

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	669.95	.00	.00	669.95
		Unsecured	13.06	.00	.00	13.06
		Secured Supplemental	40.43	.00	.00	40.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	723.44	.00	.00	723.44
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,061.47	.00	.00	5,061.47
		Unsecured	99.40	.00	.00	99.40
		Secured Supplemental	305.44	.00	.00	305.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,466.31	.00	.00	5,466.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	10,045.44	.00	.00	10,045.44
		Unsecured	197.43	.00	.00	197.43
		Secured Supplemental	606.21	.00	.00	606.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,849.08	.00	.00	10,849.08
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	81,676.72	.00	.00	81,676.72
		Unsecured	1,604.67	.00	.00	1,604.67
		Secured Supplemental	4,928.92	.00	.00	4,928.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	88,210.31	.00	.00	88,210.31
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	26,087.41	.00	.00	26,087.41
		Unsecured	512.60	.00	.00	512.60
		Secured Supplemental	1,574.29	.00	.00	1,574.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,174.30	.00	.00	28,174.30
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	8,718.73	.00	.00	8,718.73
		Unsecured	5,103.21	.00	.00	5,103.21
		Secured Supplemental	455.55	.00	.00	455.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,277.49	.00	.00	14,277.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	285.86	.00	.00	285.86
		Unsecured	167.33	.00	.00	167.33
		Secured Supplemental	14.93	.00	.00	14.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	468.12	.00	.00	468.12
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	41.87	.00	.00	41.87
		Unsecured	24.51	.00	.00	24.51
		Secured Supplemental	2.18	.00	.00	2.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	68.56	.00	.00	68.56
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	272.85	.00	.00	272.85
		Unsecured	159.71	.00	.00	159.71
		Secured Supplemental	14.25	.00	.00	14.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	446.81	.00	.00	446.81
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	765,628.60	.00	.00	765,628.60
		Unsecured	9,899.79	.00	.00	9,899.79
		Secured Supplemental	46,276.76	.00	.00	46,276.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	821,805.15	.00	.00	821,805.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	41,378.71	.00	.00	41,378.71
		Unsecured	535.05	.00	.00	535.05
		Secured Supplemental	2,501.05	.00	.00	2,501.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44,414.81	.00	.00	44,414.81
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	5,094.23	.00	.00	5,094.23
		Unsecured	65.88	.00	.00	65.88
		Secured Supplemental	307.93	.00	.00	307.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,468.04	.00	.00	5,468.04
		Secured Master	3,712,493.51	16,588.16	.00	3,729,081.67
		Unsecured	72,755.95	390.12	.00	73,146.07
		Secured Supplemental	223,921.20	972.32	.00	224,893.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 226.04 Adj Gross Coll	4,009,170.66	17,950.60	.00	4,027,121.26

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	161,115.95	.00	.00	161,115.95
		Unsecured	-3,302.77	.00	.00	-3,302.77
		Secured Supplemental	900.43	.00	.00	900.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	158,713.61	.00	.00	158,713.61
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	42.94	.00	.00	42.94
		Unsecured	-.88	.00	.00	-.88
		Secured Supplemental	.23	.00	.00	.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42.29	.00	.00	42.29
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-5.31	.00	-5.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-5.31	.00	-5.31
3.01	L A COUNTY LIBRARY	Secured Master	10,981.04	.00	.00	10,981.04
		Unsecured	-225.11	.00	.00	-225.11
		Secured Supplemental	61.35	.00	.00	61.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,817.28	.00	.00	10,817.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	66,040.18	.00	.00	66,040.18
		Unsecured	-1,353.78	.00	.00	-1,353.78
		Secured Supplemental	369.01	.00	.00	369.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	65,055.41	.00	.00	65,055.41
7.31	L A C FIRE-FFW	Secured Master	2,684.49	.00	.00	2,684.49
		Unsecured	-55.04	.00	.00	-55.04
		Secured Supplemental	14.98	.00	.00	14.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,644.43	.00	.00	2,644.43
23.66	CO LIGHTING MAINT DIST NO 10066	Secured Master	9,044.75	.00	.00	9,044.75
		Unsecured	-185.41	.00	.00	-185.41
		Secured Supplemental	50.53	.00	.00	50.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,909.87	.00	.00	8,909.87
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,010.49	.00	.00	1,010.49
		Unsecured	-20.72	.00	.00	-20.72
		Secured Supplemental	5.64	.00	.00	5.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	995.41	.00	.00	995.41

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-.37	.00	-.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-.37	.00	-.37
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,719.54	.00	.00	5,719.54
		Unsecured	-117.24	.00	.00	-117.24
		Secured Supplemental	31.95	.00	.00	31.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,634.25	.00	.00	5,634.25
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	45.64	.00	.00	45.64
		Unsecured	.04	.00	.00	.04
		Secured Supplemental	1.01	.00	.00	1.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46.69	.00	.00	46.69
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	207.44	.00	.00	207.44
		Unsecured	-4.25	.00	.00	-4.25
		Secured Supplemental	1.15	.00	.00	1.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	204.34	.00	.00	204.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	6,830.11	.00	.00	6,830.11
		Unsecured	-140.02	.00	.00	-140.02
		Secured Supplemental	38.15	.00	.00	38.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,728.24	.00	.00	6,728.24
226.01	CITY-PARAMOUNT TD #1	Secured Master	27,337.80	.00	.00	27,337.80
		Unsecured	-560.34	.00	.00	-560.34
		Secured Supplemental	152.81	.00	.00	152.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,930.27	.00	.00	26,930.27
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1,757.43	.00	1,757.43
		Unsecured	.00	-37.62	.00	-37.62
		Secured Supplemental	.00	9.83	.00	9.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,729.64	.00	1,729.64
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	70.52	.00	.00	70.52
		Unsecured	-1.45	.00	.00	-1.45
		Secured Supplemental	.38	.00	.00	.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	69.45	.00	.00	69.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	532.66	.00	.00	532.66
		Unsecured	-10.92	.00	.00	-10.92
		Secured Supplemental	2.97	.00	.00	2.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	524.71	.00	.00	524.71
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,057.16	.00	.00	1,057.16
		Unsecured	-21.67	.00	.00	-21.67
		Secured Supplemental	5.90	.00	.00	5.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,041.39	.00	.00	1,041.39

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	8,595.46	.00	.00	8,595.46
		Unsecured	-176.21	.00	.00	-176.21
		Secured Supplemental	48.02	.00	.00	48.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,467.27	.00	.00	8,467.27
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	2,745.37	.00	.00	2,745.37
		Unsecured	-56.28	.00	.00	-56.28
		Secured Supplemental	15.33	.00	.00	15.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,704.42	.00	.00	2,704.42
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	81,529.74	.00	.00	81,529.74
		Unsecured	-1,671.30	.00	.00	-1,671.30
		Secured Supplemental	455.56	.00	.00	455.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	80,314.00	.00	.00	80,314.00
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	4,406.31	.00	.00	4,406.31
		Unsecured	-90.33	.00	.00	-90.33
		Secured Supplemental	24.61	.00	.00	24.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,340.59	.00	.00	4,340.59

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	542.46	.00	.00	542.46
		Unsecured	-11.12	.00	.00	-11.12
		Secured Supplemental	3.02	.00	.00	3.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	534.36	.00	.00	534.36
		Secured Master	390,540.05	1,757.43	.00	392,297.48
		Unsecured	-8,004.80	-43.30	.00	-8,048.10
		Secured Supplemental	2,183.03	9.83	.00	2,192.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 226.08 Adj Gross Coll	384,718.28	1,723.96	.00	386,442.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	34,339.24	.00	.00	34,339.24
		Unsecured	148.23	.00	.00	148.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34,487.47	.00	.00	34,487.47
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	9.14	.00	.00	9.14
		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
		Total Adj Gross Coll	9.17	.00	.00	9.17
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
		Total Adj Gross Coll	.00	.23	.00	.23
3.01	L A COUNTY LIBRARY	Secured Master	2,340.40	.00	.00	2,340.40
		Unsecured	10.07	.00	.00	10.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,350.47	.00	.00	2,350.47

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	14,075.28	.00	.00	14,075.28
		Unsecured	60.66	.00	.00	60.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,135.94	.00	.00	14,135.94
7.31	L A C FIRE-FFW	Secured Master	572.15	.00	.00	572.15
		Unsecured	2.45	.00	.00	2.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	574.60	.00	.00	574.60
23.66	CO LIGHTING MAINT DIST NO 10066	Secured Master	1,927.72	.00	.00	1,927.72
		Unsecured	8.30	.00	.00	8.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,936.02	.00	.00	1,936.02
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	215.36	.00	.00	215.36
		Unsecured	.92	.00	.00	.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	216.28	.00	.00	216.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	-.01	.00	-.01
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,219.01	.00	.00	1,219.01
		Unsecured	5.25	.00	.00	5.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,224.26	.00	.00	1,224.26
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	9.06	.00	.00	9.06
		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
		Total Adj Gross Coll	9.10	.00	.00	9.10
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	44.20	.00	.00	44.20
		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
		Total Adj Gross Coll	44.39	.00	.00	44.39

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,455.71	.00	.00	1,455.71
		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
		Total Adj Gross Coll	1,461.97	.00	.00	1,461.97
226.01	CITY-PARAMOUNT TD #1	Secured Master	5,826.51	.00	.00	5,826.51
		Unsecured	25.10	.00	.00	25.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,851.61	.00	.00	5,851.61
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	374.57	.00	374.57
		Unsecured	.00	1.69	.00	1.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	376.26	.00	376.26
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	15.03	.00	.00	15.03
		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
		Total Adj Gross Coll	15.08	.00	.00	15.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	113.52	.00	.00	113.52
		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
		Total Adj Gross Coll	114.00	.00	.00	114.00
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	225.30	.00	.00	225.30
		Unsecured	.96	.00	.00	.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	226.26	.00	.00	226.26

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,831.97	.00	.00	1,831.97
		Unsecured	7.88	.00	.00	7.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,839.85	.00	.00	1,839.85
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	585.11	.00	.00	585.11
		Unsecured	2.51	.00	.00	2.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	587.62	.00	.00	587.62
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	17,376.61	.00	.00	17,376.61
		Unsecured	74.90	.00	.00	74.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,451.51	.00	.00	17,451.51
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	939.11	.00	.00	939.11
		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
		Total Adj Gross Coll	943.15	.00	.00	943.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	115.60	.00	.00	115.60
		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
		Total Adj Gross Coll	116.09	.00	.00	116.09
		Secured Master	83,236.03	374.57	.00	83,610.60
		Unsecured	358.81	1.91	.00	360.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 226.08 Adj Gross Coll	83,594.84	376.48	.00	83,971.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-72,826.28	.00	.00	-72,826.28
		Unsecured	5,523.87	.00	.00	5,523.87
		Secured Supplemental	11,287.07	.00	.00	11,287.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-56,015.34	.00	.00	-56,015.34
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-16.58	.00	.00	-16.58
		Unsecured	1.25	.00	.00	1.25
		Secured Supplemental	2.57	.00	.00	2.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-12.76	.00	.00	-12.76
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	7.92	.00	7.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	7.92	.00	7.92
7.31	L A C FIRE-FFW	Secured Master	-1,009.32	.00	.00	-1,009.32
		Unsecured	76.55	.00	.00	76.55
		Secured Supplemental	156.43	.00	.00	156.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-776.34	.00	.00	-776.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-390.35	.00	.00	-390.35
		Unsecured	29.60	.00	.00	29.60
		Secured Supplemental	60.50	.00	.00	60.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-300.25	.00	.00	-300.25
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	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
		Total Adj Gross Coll	.00	.33	.00	.33
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-2,209.44	.00	.00	-2,209.44
		Unsecured	167.58	.00	.00	167.58
		Secured Supplemental	342.44	.00	.00	342.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,699.42	.00	.00	-1,699.42
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	-2,668.74	.00	.00	-2,668.74
		Unsecured	202.42	.00	.00	202.42
		Secured Supplemental	413.62	.00	.00	413.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,052.70	.00	.00	-2,052.70

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-41,125.05	.00	.00	-41,125.05
		Unsecured	3,119.29	.00	.00	3,119.29
		Secured Supplemental	6,373.82	.00	.00	6,373.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-31,631.94	.00	.00	-31,631.94
228.02	CITY PASADENA FAIR OAKS RP	Secured Master	.00	.00	.00	.00
		Unsecured	.00	132.16	.00	132.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	132.16	.00	132.16
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	-709.24	.00	-709.24
		Unsecured	.00	56.19	.00	56.19
		Secured Supplemental	.00	109.92	.00	109.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-543.13	.00	-543.13
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	-205.76	.00	.00	-205.76
		Unsecured	15.60	.00	.00	15.60
		Secured Supplemental	31.89	.00	.00	31.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-158.27	.00	.00	-158.27
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-408.37	.00	.00	-408.37
		Unsecured	30.97	.00	.00	30.97
		Secured Supplemental	63.29	.00	.00	63.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-314.11	.00	.00	-314.11
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	-5,243.24	.00	.00	-5,243.24
		Unsecured	397.69	.00	.00	397.69
		Secured Supplemental	812.63	.00	.00	812.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,032.92	.00	.00	-4,032.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-31,166.90	.00	.00	-31,166.90
		Unsecured	2,363.97	.00	.00	2,363.97
		Secured Supplemental	4,830.45	.00	.00	4,830.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-23,972.48	.00	.00	-23,972.48
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	-52.45	.00	.00	-52.45
		Unsecured	3.97	.00	.00	3.97
		Secured Supplemental	8.13	.00	.00	8.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-40.35	.00	.00	-40.35
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	-231.60	.00	.00	-231.60
		Unsecured	17.56	.00	.00	17.56
		Secured Supplemental	35.90	.00	.00	35.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-178.14	.00	.00	-178.14
909.20	PASADENA CHILDREN,S CENTER FUND	Secured Master	-55.53	.00	.00	-55.53
		Unsecured	4.21	.00	.00	4.21
		Secured Supplemental	8.61	.00	.00	8.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-42.71	.00	.00	-42.71

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

228.02 PASADENA - FAIROAKS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	-157,609.61	-709.24	.00	-158,318.85
		Unsecured	11,954.53	196.60	.00	12,151.13
		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
Total CRA 228.02 Adj Gross Coll			-121,227.73	-402.72	.00	-121,630.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	41,300.70	.00	.00	41,300.70
		Unsecured	9,594.59	.00	.00	9,594.59
		Secured Supplemental	14,587.99	.00	.00	14,587.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	65,483.28	.00	.00	65,483.28
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	9.40	.00	.00	9.40
		Unsecured	2.18	.00	.00	2.18
		Secured Supplemental	3.32	.00	.00	3.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.90	.00	.00	14.90
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	13.77	.00	13.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	13.77	.00	13.77
7.31	L A C FIRE-FFW	Secured Master	572.40	.00	.00	572.40
		Unsecured	132.97	.00	.00	132.97
		Secured Supplemental	202.18	.00	.00	202.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	907.55	.00	.00	907.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	221.36	.00	.00	221.36
		Unsecured	51.42	.00	.00	51.42
		Secured Supplemental	78.19	.00	.00	78.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	350.97	.00	.00	350.97
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
		Total Adj Gross Coll	.00	-.39	.00	-.39
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,252.98	.00	.00	1,252.98
		Unsecured	291.08	.00	.00	291.08
		Secured Supplemental	442.58	.00	.00	442.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,986.64	.00	.00	1,986.64
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	1,513.46	.00	.00	1,513.46
		Unsecured	351.59	.00	.00	351.59
		Secured Supplemental	534.57	.00	.00	534.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,399.62	.00	.00	2,399.62

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	23,322.34	.00	.00	23,322.34
		Unsecured	5,417.99	.00	.00	5,417.99
		Secured Supplemental	8,237.79	.00	.00	8,237.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36,978.12	.00	.00	36,978.12
228.05	CITY-PASADENA ORANGE GROVE RP	Secured Master	.00	.00	.00	.00
		Unsecured	.00	229.55	.00	229.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	229.55	.00	229.55
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	402.22	.00	402.22
		Unsecured	.00	97.59	.00	97.59
		Secured Supplemental	.00	142.07	.00	142.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	641.88	.00	641.88
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	116.69	.00	.00	116.69
		Unsecured	27.10	.00	.00	27.10
		Secured Supplemental	41.22	.00	.00	41.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	185.01	.00	.00	185.01
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	231.59	.00	.00	231.59
		Unsecured	53.80	.00	.00	53.80
		Secured Supplemental	81.80	.00	.00	81.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	367.19	.00	.00	367.19
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	2,973.48	.00	.00	2,973.48
		Unsecured	690.76	.00	.00	690.76
		Secured Supplemental	1,050.28	.00	.00	1,050.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,714.52	.00	.00	4,714.52

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	17,675.00	.00	.00	17,675.00
		Unsecured	4,106.06	.00	.00	4,106.06
		Secured Supplemental	6,243.07	.00	.00	6,243.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,024.13	.00	.00	28,024.13
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	29.74	.00	.00	29.74
		Unsecured	6.91	.00	.00	6.91
		Secured Supplemental	10.51	.00	.00	10.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	47.16	.00	.00	47.16
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	131.35	.00	.00	131.35
		Unsecured	30.51	.00	.00	30.51
		Secured Supplemental	46.39	.00	.00	46.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	208.25	.00	.00	208.25
909.20	PASADENA CHILDREN,S CENTER FUND	Secured Master	31.49	.00	.00	31.49
		Unsecured	7.31	.00	.00	7.31
		Secured Supplemental	11.13	.00	.00	11.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49.93	.00	.00	49.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

228.05 PASADENA - ORANGE GROVE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	89,381.98	402.22	.00	89,784.20
		Unsecured	20,764.27	340.52	.00	21,104.79
		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
Total CRA 228.05 Adj Gross Coll			141,717.27	884.81	.00	142,602.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	222,988.92	.00	.00	222,988.92
		Unsecured	2,616.97	.00	.00	2,616.97
		Secured Supplemental	28,734.94	.00	.00	28,734.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	254,340.83	.00	.00	254,340.83
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	50.79	.00	.00	50.79
		Unsecured	.59	.00	.00	.59
		Secured Supplemental	6.55	.00	.00	6.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	57.93	.00	.00	57.93
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	3.76	.00	3.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	3.76	.00	3.76
7.31	L A C FIRE-FFW	Secured Master	3,090.50	.00	.00	3,090.50
		Unsecured	36.26	.00	.00	36.26
		Secured Supplemental	398.25	.00	.00	398.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,525.01	.00	.00	3,525.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,195.22	.00	.00	1,195.22
		Unsecured	14.02	.00	.00	14.02
		Secured Supplemental	154.02	.00	.00	154.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,363.26	.00	.00	1,363.26
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
		Total Adj Gross Coll	.00	.27	.00	.27
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,765.07	.00	.00	6,765.07
		Unsecured	79.39	.00	.00	79.39
		Secured Supplemental	871.76	.00	.00	871.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,716.22	.00	.00	7,716.22
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	8,171.47	.00	.00	8,171.47
		Unsecured	95.89	.00	.00	95.89
		Secured Supplemental	1,052.99	.00	.00	1,052.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,320.35	.00	.00	9,320.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	125,921.39	.00	.00	125,921.39
		Unsecured	1,477.75	.00	.00	1,477.75
		Secured Supplemental	16,226.55	.00	.00	16,226.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	143,625.69	.00	.00	143,625.69
228.06	CITY-PASADENA VILLA PARK RP	Secured Master	.00	.00	.00	.00
		Unsecured	.00	62.61	.00	62.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	62.61	.00	62.61
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	2,171.65	.00	2,171.65
		Unsecured	.00	26.62	.00	26.62
		Secured Supplemental	.00	279.84	.00	279.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,478.11	.00	2,478.11
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	630.05	.00	.00	630.05
		Unsecured	7.39	.00	.00	7.39
		Secured Supplemental	81.19	.00	.00	81.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	718.63	.00	.00	718.63
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,250.42	.00	.00	1,250.42
		Unsecured	14.67	.00	.00	14.67
		Secured Supplemental	161.13	.00	.00	161.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,426.22	.00	.00	1,426.22
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	16,054.37	.00	.00	16,054.37
		Unsecured	188.40	.00	.00	188.40
		Secured Supplemental	2,068.80	.00	.00	2,068.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,311.57	.00	.00	18,311.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	95,430.40	.00	.00	95,430.40
		Unsecured	1,119.93	.00	.00	1,119.93
		Secured Supplemental	12,297.40	.00	.00	12,297.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	108,847.73	.00	.00	108,847.73
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	160.63	.00	.00	160.63
		Unsecured	1.88	.00	.00	1.88
		Secured Supplemental	20.70	.00	.00	20.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	183.21	.00	.00	183.21
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	709.16	.00	.00	709.16
		Unsecured	8.32	.00	.00	8.32
		Secured Supplemental	91.39	.00	.00	91.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	808.87	.00	.00	808.87
909.20	PASADENA CHILDREN,S CENTER FUND	Secured Master	170.06	.00	.00	170.06
		Unsecured	1.99	.00	.00	1.99
		Secured Supplemental	21.91	.00	.00	21.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	193.96	.00	.00	193.96

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

228.06 PASADENA - VILLA PARK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	482,588.45	2,171.65	.00	484,760.10
		Unsecured	5,663.45	93.26	.00	5,756.71
		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
		Total CRA 228.06 Adj Gross Coll	550,439.48	2,544.75	.00	552,984.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	14,664.21	.00	.00	14,664.21
		Unsecured	-23,818.41	.00	.00	-23,818.41
		Secured Supplemental	3,598.42	.00	.00	3,598.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,555.78	.00	.00	-5,555.78
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	3.34	.00	.00	3.34
		Unsecured	-5.42	.00	.00	-5.42
		Secured Supplemental	.81	.00	.00	.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1.27	.00	.00	-1.27
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-34.19	.00	-34.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-34.19	.00	-34.19
7.31	L A C FIRE-FFW	Secured Master	203.23	.00	.00	203.23
		Unsecured	-330.10	.00	.00	-330.10
		Secured Supplemental	49.87	.00	.00	49.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-77.00	.00	.00	-77.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	78.60	.00	.00	78.60
		Unsecured	-127.66	.00	.00	-127.66
		Secured Supplemental	19.28	.00	.00	19.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-29.78	.00	.00	-29.78
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
		Total Adj Gross Coll	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	444.88	.00	.00	444.88
		Unsecured	-722.61	.00	.00	-722.61
		Secured Supplemental	109.16	.00	.00	109.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-168.57	.00	.00	-168.57
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	537.37	.00	.00	537.37
		Unsecured	-872.82	.00	.00	-872.82
		Secured Supplemental	131.86	.00	.00	131.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-203.59	.00	.00	-203.59

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	8,280.83	.00	.00	8,280.83
		Unsecured	-13,450.19	.00	.00	-13,450.19
		Secured Supplemental	2,031.97	.00	.00	2,031.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,137.39	.00	.00	-3,137.39
228.11	CITY PASADENA LINCOLN AVE RP	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-569.85	.00	-569.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-569.85	.00	-569.85
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	142.81	.00	142.81
		Unsecured	.00	-242.27	.00	-242.27
		Secured Supplemental	.00	35.04	.00	35.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-64.42	.00	-64.42
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	41.43	.00	.00	41.43
		Unsecured	-67.29	.00	.00	-67.29
		Secured Supplemental	10.16	.00	.00	10.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-15.70	.00	.00	-15.70
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	82.23	.00	.00	82.23
		Unsecured	-133.56	.00	.00	-133.56
		Secured Supplemental	20.17	.00	.00	20.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-31.16	.00	.00	-31.16
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	1,055.76	.00	.00	1,055.76
		Unsecured	-1,714.83	.00	.00	-1,714.83
		Secured Supplemental	259.06	.00	.00	259.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-400.01	.00	.00	-400.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	6,275.69	.00	.00	6,275.69
		Unsecured	-10,193.31	.00	.00	-10,193.31
		Secured Supplemental	1,539.94	.00	.00	1,539.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,377.68	.00	.00	-2,377.68
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	10.56	.00	.00	10.56
		Unsecured	-17.15	.00	.00	-17.15
		Secured Supplemental	2.59	.00	.00	2.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4.00	.00	.00	-4.00
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	46.63	.00	.00	46.63
		Unsecured	-75.74	.00	.00	-75.74
		Secured Supplemental	11.44	.00	.00	11.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-17.67	.00	.00	-17.67
909.20	PASADENA CHILDREN,S CENTER FUND	Secured Master	11.18	.00	.00	11.18
		Unsecured	-18.16	.00	.00	-18.16
		Secured Supplemental	2.74	.00	.00	2.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4.24	.00	.00	-4.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

228.11 PASADENA - LINCOLN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	31,735.94	142.81	.00	31,878.75
		Unsecured	-51,547.25	-846.31	.00	-52,393.56
		Secured Supplemental	7,787.47	35.04	.00	7,822.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 228.11 Adj Gross Coll			-12,023.84	-668.46	.00	-12,692.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	12,031.31	.00	.00	12,031.31
		Unsecured	1,200.72	.00	.00	1,200.72
		Secured Supplemental	6,084.64	.00	.00	6,084.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll		19,316.67	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	2.74	.00	.00	2.74
		Unsecured	.27	.00	.00	.27
		Secured Supplemental	1.38	.00	.00	1.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll		4.39	.00	.00
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
		Total Adj Gross Coll		.00	1.72	.00
7.31	L A C FIRE-FFW	Secured Master	166.74	.00	.00	166.74
		Unsecured	16.64	.00	.00	16.64
		Secured Supplemental	84.32	.00	.00	84.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll		267.70	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	64.48	.00	.00	64.48
		Unsecured	6.43	.00	.00	6.43
		Secured Supplemental	32.61	.00	.00	32.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	103.52	.00	.00	103.52
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
		Total Adj Gross Coll	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	365.00	.00	.00	365.00
		Unsecured	36.42	.00	.00	36.42
		Secured Supplemental	184.59	.00	.00	184.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	586.01	.00	.00	586.01
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	440.88	.00	.00	440.88
		Unsecured	43.99	.00	.00	43.99
		Secured Supplemental	222.97	.00	.00	222.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	707.84	.00	.00	707.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	6,794.02	.00	.00	6,794.02
		Unsecured	678.00	.00	.00	678.00
		Secured Supplemental	3,435.95	.00	.00	3,435.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,907.97	.00	.00	10,907.97
228.12	CITY-PASADENA FAIROAKS 87 ANX	Secured Master	.00	.00	.00	.00
		Unsecured	.00	28.73	.00	28.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	28.73	.00	28.73
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	117.17	.00	117.17
		Unsecured	.00	12.21	.00	12.21
		Secured Supplemental	.00	59.26	.00	59.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	188.64	.00	188.64
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	33.99	.00	.00	33.99
		Unsecured	3.39	.00	.00	3.39
		Secured Supplemental	17.19	.00	.00	17.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			54.57	.00	.00	54.57
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	67.46	.00	.00	67.46
		Unsecured	6.73	.00	.00	6.73
		Secured Supplemental	34.11	.00	.00	34.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			108.30	.00	.00	108.30
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	866.20	.00	.00	866.20
		Unsecured	86.44	.00	.00	86.44
		Secured Supplemental	438.06	.00	.00	438.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			1,390.70	.00	.00	1,390.70

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	5,148.90	.00	.00	5,148.90
		Unsecured	513.83	.00	.00	513.83
		Secured Supplemental	2,603.96	.00	.00	2,603.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,266.69	.00	.00	8,266.69
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	8.66	.00	.00	8.66
		Unsecured	.86	.00	.00	.86
		Secured Supplemental	4.38	.00	.00	4.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13.90	.00	.00	13.90
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	38.26	.00	.00	38.26
		Unsecured	3.81	.00	.00	3.81
		Secured Supplemental	19.35	.00	.00	19.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	61.42	.00	.00	61.42
909.20	PASADENA CHILDREN,S CENTER FUND	Secured Master	9.17	.00	.00	9.17
		Unsecured	.91	.00	.00	.91
		Secured Supplemental	4.64	.00	.00	4.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.72	.00	.00	14.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

228.12 PASADENA - FAIROAKS 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	26,037.81	117.17	.00	26,154.98
		Unsecured	2,598.44	42.66	.00	2,641.10
		Secured Supplemental	13,168.15	59.26	.00	13,227.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 228.12 Adj Gross Coll	41,804.40	219.09	.00	42,023.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-8,836.98	.00	.00	-8,836.98
		Secured Supplemental	140,848.14	.00	.00	140,848.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	835,330.99	.00	.00	835,330.99
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	160.11	.00	.00	160.11
		Unsecured	-2.01	.00	.00	-2.01
		Secured Supplemental	32.05	.00	.00	32.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	190.15	.00	.00	190.15
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-13.55	.00	-13.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-13.55	.00	-13.55
7.31	L A C FIRE-FFW	Secured Master	9,333.89	.00	.00	9,333.89
		Unsecured	-117.01	.00	.00	-117.01
		Secured Supplemental	1,867.75	.00	.00	1,867.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,084.63	.00	.00	11,084.63

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-47.33	.00	.00	-47.33
		Secured Supplemental	754.49	.00	.00	754.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,474.84	.00	.00	4,474.84
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.45	.00	-.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-.45	.00	-.45
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	21,325.29	.00	.00	21,325.29
		Unsecured	-267.93	.00	.00	-267.93
		Secured Supplemental	4,270.57	.00	.00	4,270.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,327.93	.00	.00	25,327.93
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	20,749.39	.00	.00	20,749.39
		Unsecured	-269.65	.00	.00	-269.65
		Secured Supplemental	4,271.63	.00	.00	4,271.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,751.37	.00	.00	24,751.37

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-6,331.38	.00	.00	-6,331.38
		Secured Supplemental	100,914.45	.00	.00	100,914.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	598,500.51	.00	.00	598,500.51
330.10	THREE VY MWD-1112	Secured Master	.00	7,283.59	.00	7,283.59
		Unsecured	.00	-95.98	.00	-95.98
		Secured Supplemental	.00	1,458.71	.00	1,458.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	8,646.32	.00	8,646.32
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	8,097.87	.00	.00	8,097.87
		Unsecured	-101.73	.00	.00	-101.73
		Secured Supplemental	1,621.67	.00	.00	1,621.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,617.81	.00	.00	9,617.81
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,986.07	.00	.00	1,986.07
		Unsecured	-24.93	.00	.00	-24.93
		Secured Supplemental	397.72	.00	.00	397.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,358.86	.00	.00	2,358.86
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,941.68	.00	.00	3,941.68
		Unsecured	-49.51	.00	.00	-49.51
		Secured Supplemental	789.33	.00	.00	789.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,681.50	.00	.00	4,681.50
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	4,786.27	.00	.00	4,786.27
		Unsecured	-111.06	.00	.00	-111.06
		Secured Supplemental	1,196.21	.00	.00	1,196.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,871.42	.00	.00	5,871.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-2.89	.00	.00	-2.89
		Secured Supplemental	31.19	.00	.00	31.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	153.09	.00	.00	153.09
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	36,699.94	.00	.00	36,699.94
		Unsecured	-398.95	.00	.00	-398.95
		Secured Supplemental	7,059.26	.00	.00	7,059.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43,360.25	.00	.00	43,360.25
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	354.23	.00	.00	354.23
		Unsecured	-3.85	.00	.00	-3.85
		Secured Supplemental	68.14	.00	.00	68.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	418.52	.00	.00	418.52
842.03	CLAREMONT UNIFIED SCHOOL DIST	Secured Master	44,727.75	.00	.00	44,727.75
		Unsecured	-1,037.77	.00	.00	-1,037.77
		Secured Supplemental	11,178.61	.00	.00	11,178.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	54,868.59	.00	.00	54,868.59

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-36.02	.00	.00	-36.02
		Secured Supplemental	387.98	.00	.00	387.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,904.38	.00	.00	1,904.38
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	Secured Master	170.90	.00	.00	170.90
		Unsecured	-3.96	.00	.00	-3.96
		Secured Supplemental	42.71	.00	.00	42.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	209.65	.00	.00	209.65
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	237,190.99	.00	.00	237,190.99
		Unsecured	-2,578.41	.00	.00	-2,578.41
		Secured Supplemental	45,623.85	.00	.00	45,623.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	280,236.43	.00	.00	280,236.43
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	11,110.57	.00	.00	11,110.57
		Unsecured	-120.77	.00	.00	-120.77
		Secured Supplemental	2,137.13	.00	.00	2,137.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,126.93	.00	.00	13,126.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-13.96	.00	.00	-13.96
		Secured Supplemental	247.15	.00	.00	247.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,518.06	.00	.00	1,518.06
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	6,061.32	.00	.00	6,061.32
		Unsecured	-65.89	.00	.00	-65.89
		Secured Supplemental	1,165.90	.00	.00	1,165.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,161.33	.00	.00	7,161.33
		Secured Master	1,620,663.30	7,283.59	.00	1,627,946.89
		Unsecured	-20,421.99	-109.98	.00	-20,531.97
		Secured Supplemental	324,905.93	1,458.71	.00	326,364.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 233.06 Adj Gross Coll	1,925,147.24	8,632.32	.00	1,933,779.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	730,456.59	.00	.00	730,456.59
		Unsecured	105,977.04	.00	.00	105,977.04
		Secured Supplemental	144,369.20	.00	.00	144,369.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	980,802.83	.00	.00	980,802.83
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	192.63	.00	.00	192.63
		Unsecured	27.94	.00	.00	27.94
		Secured Supplemental	38.04	.00	.00	38.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	258.61	.00	.00	258.61
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	165.45	.00	165.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	165.45	.00	165.45
3.01	L A COUNTY LIBRARY	Secured Master	49,260.09	.00	.00	49,260.09
		Unsecured	7,147.83	.00	.00	7,147.83
		Secured Supplemental	9,725.90	.00	.00	9,725.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	66,133.82	.00	.00	66,133.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	296,251.30	.00	.00	296,251.30
		Unsecured	42,986.85	.00	.00	42,986.85
		Secured Supplemental	58,491.77	.00	.00	58,491.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	397,729.92	.00	.00	397,729.92
7.31	L A C FIRE-FFW	Secured Master	12,182.01	.00	.00	12,182.01
		Unsecured	1,766.54	.00	.00	1,766.54
		Secured Supplemental	2,414.91	.00	.00	2,414.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,363.46	.00	.00	16,363.46
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,532.40	.00	.00	4,532.40
		Unsecured	657.90	.00	.00	657.90
		Secured Supplemental	895.42	.00	.00	895.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,085.72	.00	.00	6,085.72
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	7.30	.00	7.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	7.30	.00	7.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	25,653.64	.00	.00	25,653.64
		Unsecured	3,723.29	.00	.00	3,723.29
		Secured Supplemental	5,068.23	.00	.00	5,068.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34,445.16	.00	.00	34,445.16
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	31,144.16	.00	.00	31,144.16
		Unsecured	4,519.91	.00	.00	4,519.91
		Secured Supplemental	6,153.00	.00	.00	6,153.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41,817.07	.00	.00	41,817.07
237.01	CITY-ROSEMEAD TD #1	Secured Master	114,793.29	.00	.00	114,793.29
		Unsecured	16,675.89	.00	.00	16,675.89
		Secured Supplemental	22,506.68	.00	.00	22,506.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	153,975.86	.00	.00	153,975.86
237.51	CITY-ROSEMEAD LIGHTING DIST	Secured Master	30,369.91	.00	.00	30,369.91
		Unsecured	4,569.15	.00	.00	4,569.15
		Secured Supplemental	3,490.42	.00	.00	3,490.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38,429.48	.00	.00	38,429.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	7,727.66	.00	7,727.66
		Unsecured	.00	1,172.93	.00	1,172.93
		Secured Supplemental	.00	1,515.69	.00	1,515.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	10,416.28	.00	10,416.28
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	1,430.21	.00	.00	1,430.21
		Unsecured	207.58	.00	.00	207.58
		Secured Supplemental	282.38	.00	.00	282.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,920.17	.00	.00	1,920.17
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	2,389.48	.00	.00	2,389.48
		Unsecured	346.67	.00	.00	346.67
		Secured Supplemental	471.79	.00	.00	471.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,207.94	.00	.00	3,207.94
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,742.37	.00	.00	4,742.37
		Unsecured	688.27	.00	.00	688.27
		Secured Supplemental	936.33	.00	.00	936.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,366.97	.00	.00	6,366.97
485.01	GARVEY SCHOOL DISTRICT	Secured Master	101,274.94	.00	.00	101,274.94
		Unsecured	8,708.10	.00	.00	8,708.10
		Secured Supplemental	20,148.11	.00	.00	20,148.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	130,131.15	.00	.00	130,131.15
485.06	CO.SCH.SERV.FD.- GARVEY UNION	Secured Master	12,075.62	.00	.00	12,075.62
		Unsecured	1,038.31	.00	.00	1,038.31
		Secured Supplemental	2,402.39	.00	.00	2,402.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,516.32	.00	.00	15,516.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,327.26	.00	.00	1,327.26
		Unsecured	114.11	.00	.00	114.11
		Secured Supplemental	264.05	.00	.00	264.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,705.42	.00	.00	1,705.42
629.01	ROSEMEAD SCHOOL DISTRICT	Secured Master	4,011.55	.00	.00	4,011.55
		Unsecured	83.63	.00	.00	83.63
		Secured Supplemental	1,111.24	.00	.00	1,111.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,206.42	.00	.00	5,206.42
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Secured Master	456.24	.00	.00	456.24
		Unsecured	9.51	.00	.00	9.51
		Secured Supplemental	126.38	.00	.00	126.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	592.13	.00	.00	592.13
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Secured Master	54.73	.00	.00	54.73
		Unsecured	1.13	.00	.00	1.13
		Secured Supplemental	15.16	.00	.00	15.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	71.02	.00	.00	71.02

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	158,010.30	.00	.00	158,010.30
		Unsecured	13,586.47	.00	.00	13,586.47
		Secured Supplemental	31,435.30	.00	.00	31,435.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	203,032.07	.00	.00	203,032.07
713.06	CO.SCH.SERV.FD.- ALHAMBRA HIGH	Secured Master	568.85	.00	.00	568.85
		Unsecured	48.91	.00	.00	48.91
		Secured Supplemental	113.18	.00	.00	113.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	730.94	.00	.00	730.94
713.07	ALHAMBRA HIGH-ELEM SCHOOL FUND	Secured Master	70,603.40	.00	.00	70,603.40
		Unsecured	6,070.81	.00	.00	6,070.81
		Secured Supplemental	14,046.17	.00	.00	14,046.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	90,720.38	.00	.00	90,720.38
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	5,134.28	.00	.00	5,134.28
		Unsecured	107.04	.00	.00	107.04
		Secured Supplemental	1,422.25	.00	.00	1,422.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,663.57	.00	.00	6,663.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	20.16	.00	.00	20.16
		Unsecured	.41	.00	.00	.41
		Secured Supplemental	5.58	.00	.00	5.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26.15	.00	.00	26.15
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	2,287.98	.00	.00	2,287.98
		Unsecured	47.69	.00	.00	47.69
		Secured Supplemental	633.79	.00	.00	633.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,969.46	.00	.00	2,969.46
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	18.15	.00	.00	18.15
		Unsecured	.37	.00	.00	.37
		Secured Supplemental	5.02	.00	.00	5.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23.54	.00	.00	23.54
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	49,539.38	.00	.00	49,539.38
		Unsecured	7,368.84	.00	.00	7,368.84
		Secured Supplemental	9,665.25	.00	.00	9,665.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	66,573.47	.00	.00	66,573.47

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	512.23	.00	.00	512.23
		Unsecured	76.26	.00	.00	76.26
		Secured Supplemental	99.94	.00	.00	99.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	688.43	.00	.00	688.43
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	1,737.81	.00	.00	1,737.81
		Unsecured	36.22	.00	.00	36.22
		Secured Supplemental	481.39	.00	.00	481.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,255.42	.00	.00	2,255.42
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	6,637.28	.00	.00	6,637.28
		Unsecured	22,139.84	.00	.00	22,139.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,777.12	.00	.00	28,777.12
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	237.04	.00	.00	237.04
		Unsecured	790.72	.00	.00	790.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,027.76	.00	.00	1,027.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

237.02 ROSEMEAD - PROJ. A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	11.05	.00	.00	11.05
		Unsecured	36.86	.00	.00	36.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	47.91	.00	.00	47.91
		Secured Master	1,717,916.33	7,727.66	.00	1,725,643.99
		Unsecured	249,560.09	1,345.68	.00	250,905.77
		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
		Total CRA 237.02 Adj Gross Coll	2,304,295.69	10,589.03	.00	2,314,884.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

237.04 ROSEMEAD - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	340,922.70	.00	.00	340,922.70
		Unsecured	7,795.60	.00	.00	7,795.60
		Secured Supplemental	28,597.16	.00	.00	28,597.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	377,315.46	.00	.00	377,315.46
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	91.32	.00	.00	91.32
		Unsecured	2.09	.00	.00	2.09
		Secured Supplemental	7.66	.00	.00	7.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	101.07	.00	.00	101.07
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	13.14	.00	13.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	13.14	.00	13.14
3.01	L A COUNTY LIBRARY	Secured Master	23,353.43	.00	.00	23,353.43
		Unsecured	534.79	.00	.00	534.79
		Secured Supplemental	1,958.56	.00	.00	1,958.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,846.78	.00	.00	25,846.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	3,217.85	.00	.00	3,217.85
		Secured Supplemental	11,784.68	.00	.00	11,784.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	155,520.44	.00	.00	155,520.44
7.31	L A C FIRE-FFW					
		Secured Master	5,601.80	.00	.00	5,601.80
		Unsecured	127.55	.00	.00	127.55
		Secured Supplemental	470.14	.00	.00	470.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,199.49	.00	.00	6,199.49
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,149.05	.00	.00	2,149.05
		Unsecured	49.21	.00	.00	49.21
		Secured Supplemental	180.23	.00	.00	180.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,378.49	.00	.00	2,378.49
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.04	.00	2.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2.04	.00	2.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	278.56	.00	.00	278.56
		Secured Supplemental	1,020.13	.00	.00	1,020.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,462.48	.00	.00	13,462.48
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	14,767.20	.00	.00	14,767.20
		Unsecured	338.16	.00	.00	338.16
		Secured Supplemental	1,238.46	.00	.00	1,238.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,343.82	.00	.00	16,343.82
237.01	CITY-ROSEMEAD TD #1	Secured Master	59,900.44	.00	.00	59,900.44
		Unsecured	1,384.23	.00	.00	1,384.23
		Secured Supplemental	5,017.97	.00	.00	5,017.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	66,302.64	.00	.00	66,302.64
237.22	CITY-ROSEMEAD MAINT DIST #1	Secured Master	906.73	.00	.00	906.73
		Unsecured	199.56	.00	.00	199.56
		Secured Supplemental	-4.53	.00	.00	-4.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,101.76	.00	.00	1,101.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	558.14	.00	.00	558.14
		Secured Supplemental	2,044.06	.00	.00	2,044.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,975.23	.00	.00	26,975.23
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	3,855.23	.00	3,855.23
		Unsecured	.00	93.04	.00	93.04
		Secured Supplemental	.00	322.96	.00	322.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	4,271.23	.00	4,271.23
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	678.03	.00	.00	678.03
		Unsecured	15.54	.00	.00	15.54
		Secured Supplemental	56.86	.00	.00	56.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	750.43	.00	.00	750.43
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,132.82	.00	.00	1,132.82
		Unsecured	25.94	.00	.00	25.94
		Secured Supplemental	95.00	.00	.00	95.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,253.76	.00	.00	1,253.76
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,248.27	.00	.00	2,248.27
		Unsecured	51.48	.00	.00	51.48
		Secured Supplemental	188.55	.00	.00	188.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,488.30	.00	.00	2,488.30
629.01	ROSEMEAD SCHOOL DISTRICT	Secured Master	66,634.02	.00	.00	66,634.02
		Unsecured	1,525.91	.00	.00	1,525.91
		Secured Supplemental	5,588.34	.00	.00	5,588.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	73,748.27	.00	.00	73,748.27

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	173.55	.00	.00	173.55
		Secured Supplemental	635.58	.00	.00	635.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,387.59	.00	.00	8,387.59
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Secured Master	909.20	.00	.00	909.20
		Unsecured	20.83	.00	.00	20.83
		Secured Supplemental	76.25	.00	.00	76.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,006.28	.00	.00	1,006.28
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	85,283.12	.00	.00	85,283.12
		Unsecured	1,952.96	.00	.00	1,952.96
		Secured Supplemental	7,152.36	.00	.00	7,152.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	94,388.44	.00	.00	94,388.44
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	334.86	.00	.00	334.86
		Unsecured	7.66	.00	.00	7.66
		Secured Supplemental	28.08	.00	.00	28.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	370.60	.00	.00	370.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
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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	870.30	.00	.00	870.30
		Secured Supplemental	3,187.29	.00	.00	3,187.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42,062.22	.00	.00	42,062.22
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	301.50	.00	.00	301.50
		Unsecured	6.92	.00	.00	6.92
		Secured Supplemental	25.28	.00	.00	25.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	333.70	.00	.00	333.70
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	28,866.06	.00	.00	28,866.06
		Unsecured	661.03	.00	.00	661.03
		Secured Supplemental	2,420.89	.00	.00	2,420.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,947.98	.00	.00	31,947.98
		Secured Master	856,718.37	3,855.23	.00	860,573.60
		Unsecured	19,797.86	108.22	.00	19,906.08
		Secured Supplemental	71,769.00	322.96	.00	72,091.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 237.04 Adj Gross Coll	948,285.23	4,286.41	.00	952,571.64

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	49,668.63	.00	.00	49,668.63
		Unsecured	-281.48	.00	.00	-281.48
		Secured Supplemental	20.83	.00	.00	20.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49,407.98	.00	.00	49,407.98
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	11.32	.00	.00	11.32
		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
		Total Adj Gross Coll	11.26	.00	.00	11.26
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
		Total Adj Gross Coll	.00	-.37	.00	-.37
3.01	L A COUNTY LIBRARY	Secured Master	2,895.66	.00	.00	2,895.66
		Unsecured	-16.40	.00	.00	-16.40
		Secured Supplemental	1.21	.00	.00	1.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,880.47	.00	.00	2,880.47

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	709.88	.00	.00	709.88
		Unsecured	-4.02	.00	.00	-4.02
		Secured Supplemental	.29	.00	.00	.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	706.15	.00	.00	706.15
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	266.46	.00	.00	266.46
		Unsecured	-1.50	.00	.00	-1.50
		Secured Supplemental	.11	.00	.00	.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	265.07	.00	.00	265.07
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
		Total Adj Gross Coll	.00	.03	.00	.03
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,508.22	.00	.00	1,508.22
		Unsecured	-8.54	.00	.00	-8.54
		Secured Supplemental	.63	.00	.00	.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,500.31	.00	.00	1,500.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	48.15	.00	.00	48.15
		Unsecured	-.27	.00	.00	-.27
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	47.90	.00	.00	47.90
240.01	CITY-S FERNANDO TD #1	Secured Master	21,253.37	.00	.00	21,253.37
		Unsecured	-120.41	.00	.00	-120.41
		Secured Supplemental	8.88	.00	.00	8.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,141.84	.00	.00	21,141.84
240.02	CITY-S FERNANDO RP #1	Secured Master	.00	29,092.78	.00	29,092.78
		Unsecured	.00	-163.15	.00	-163.15
		Secured Supplemental	.00	12.17	.00	12.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	28,941.80	.00	28,941.80
310.36	CITY OF SAN FERNANDO AREA-1117	Secured Master	.00	460.65	.00	460.65
		Unsecured	.00	-2.73	.00	-2.73
		Secured Supplemental	.00	.19	.00	.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	458.11	.00	458.11

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	140.46	.00	.00	140.46
		Unsecured	-.79	.00	.00	-.79
		Secured Supplemental	.05	.00	.00	.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	139.72	.00	.00	139.72
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	278.77	.00	.00	278.77
		Unsecured	-1.57	.00	.00	-1.57
		Secured Supplemental	.11	.00	.00	.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	277.31	.00	.00	277.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	2,997.64	.00	.00	2,997.64
		Unsecured	-16.98	.00	.00	-16.98
		Secured Supplemental	1.25	.00	.00	1.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,981.91	.00	.00	2,981.91
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	30.99	.00	.00	30.99
		Unsecured	-.17	.00	.00	-.17
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30.83	.00	.00	30.83
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	22,069.90	4.09	.00	22,073.99
		Unsecured	-125.03	-.05	.00	-125.08
		Secured Supplemental	9.22	.00	.00	9.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,954.09	4.04	.00	21,958.13
887.06	CO.SCH.SERV.FD.- LOS ANGELES	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
		Total Adj Gross Coll	1.23	.00	.00	1.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	124.48	.00	.00	124.48
		Unsecured	-.70	.00	.00	-.70
		Secured Supplemental	.05	.00	.00	.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	123.83	.00	.00	123.83
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	362.13	.00	.00	362.13
		Unsecured	-2.05	.00	.00	-2.05
		Secured Supplemental	.15	.00	.00	.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	360.23	.00	.00	360.23
		Secured Master	102,367.29	29,557.52	.00	131,924.81
		Unsecured	-579.97	-166.27	.00	-746.24
		Secured Supplemental	42.81	12.36	.00	55.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 240.02 Adj Gross Coll	101,830.13	29,403.61	.00	131,233.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	4,717.42	.00	.00	4,717.42
		Unsecured	20,959.10	.00	.00	20,959.10
		Secured Supplemental	9,604.25	.00	.00	9,604.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35,280.77	.00	.00	35,280.77
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1.07	.00	.00	1.07
		Unsecured	4.77	.00	.00	4.77
		Secured Supplemental	2.18	.00	.00	2.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8.02	.00	.00	8.02
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	28.65	.00	28.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	28.65	.00	28.65
3.01	L A COUNTY LIBRARY	Secured Master	275.01	.00	.00	275.01
		Unsecured	1,221.90	.00	.00	1,221.90
		Secured Supplemental	559.91	.00	.00	559.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,056.82	.00	.00	2,056.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	67.42	.00	.00	67.42
		Unsecured	299.55	.00	.00	299.55
		Secured Supplemental	137.26	.00	.00	137.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	504.23	.00	.00	504.23
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	25.30	.00	.00	25.30
		Unsecured	112.44	.00	.00	112.44
		Secured Supplemental	51.52	.00	.00	51.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	189.26	.00	.00	189.26
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		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
		Total Adj Gross Coll	.00	1.60	.00	1.60
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	143.24	.00	.00	143.24
		Unsecured	636.43	.00	.00	636.43
		Secured Supplemental	291.63	.00	.00	291.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,071.30	.00	.00	1,071.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	4.57	.00	.00	4.57
		Unsecured	20.32	.00	.00	20.32
		Secured Supplemental	9.31	.00	.00	9.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34.20	.00	.00	34.20
240.01	CITY-S FERNANDO TD #1	Secured Master	2,018.56	.00	.00	2,018.56
		Unsecured	8,968.44	.00	.00	8,968.44
		Secured Supplemental	4,109.66	.00	.00	4,109.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,096.66	.00	.00	15,096.66
240.03	CITY-S FERNANDO RP #2	Secured Master	.00	2,763.12	.00	2,763.12
		Unsecured	.00	12,151.23	.00	12,151.23
		Secured Supplemental	.00	5,625.53	.00	5,625.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	20,539.88	.00	20,539.88
310.36	CITY OF SAN FERNANDO AREA-1117	Secured Master	.00	43.75	.00	43.75
		Unsecured	.00	203.02	.00	203.02
		Secured Supplemental	.00	89.07	.00	89.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	335.84	.00	335.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	13.34	.00	.00	13.34
		Unsecured	59.27	.00	.00	59.27
		Secured Supplemental	27.16	.00	.00	27.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	99.77	.00	.00	99.77
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	26.47	.00	.00	26.47
		Unsecured	117.63	.00	.00	117.63
		Secured Supplemental	53.90	.00	.00	53.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	198.00	.00	.00	198.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	284.70	.00	.00	284.70
		Unsecured	1,264.93	.00	.00	1,264.93
		Secured Supplemental	579.63	.00	.00	579.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,129.26	.00	.00	2,129.26
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	2.94	.00	.00	2.94
		Unsecured	13.07	.00	.00	13.07
		Secured Supplemental	5.99	.00	.00	5.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22.00	.00	.00	22.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	2,096.11	.39	.00	2,096.50
		Unsecured	9,313.00	3.41	.00	9,316.41
		Secured Supplemental	4,267.55	.79	.00	4,268.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,676.66	4.59	.00	15,681.25
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.11	.00	.00	.11
		Unsecured	.51	.00	.00	.51
		Secured Supplemental	.23	.00	.00	.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.85	.00	.00	.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	11.82	.00	.00	11.82
		Unsecured	52.52	.00	.00	52.52
		Secured Supplemental	24.07	.00	.00	24.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	88.41	.00	.00	88.41
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	34.39	.00	.00	34.39
		Unsecured	152.81	.00	.00	152.81
		Secured Supplemental	70.02	.00	.00	70.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	257.22	.00	.00	257.22
		Secured Master	9,722.47	2,807.26	.00	12,529.73
		Unsecured	43,196.69	12,387.91	.00	55,584.60
		Secured Supplemental	19,794.27	5,715.39	.00	25,509.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 240.03 Adj Gross Coll	72,713.43	20,910.56	.00	93,623.99

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	107,886.99	.00	.00	107,886.99
		Unsecured	-24,502.05	.00	.00	-24,502.05
		Secured Supplemental	17,340.38	.00	.00	17,340.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	100,725.32	.00	.00	100,725.32
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	24.60	.00	.00	24.60
		Unsecured	-5.58	.00	.00	-5.58
		Secured Supplemental	3.95	.00	.00	3.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22.97	.00	.00	22.97
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-33.49	.00	-33.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-33.49	.00	-33.49
3.01	L A COUNTY LIBRARY	Secured Master	6,289.75	.00	.00	6,289.75
		Unsecured	-1,428.45	.00	.00	-1,428.45
		Secured Supplemental	1,010.93	.00	.00	1,010.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,872.23	.00	.00	5,872.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,541.96	.00	.00	1,541.96
		Unsecured	-350.19	.00	.00	-350.19
		Secured Supplemental	247.83	.00	.00	247.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,439.60	.00	.00	1,439.60
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	578.80	.00	.00	578.80
		Unsecured	-131.45	.00	.00	-131.45
		Secured Supplemental	93.02	.00	.00	93.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	540.37	.00	.00	540.37
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.30	.00	-.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-.30	.00	-.30
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,276.08	.00	.00	3,276.08
		Unsecured	-744.02	.00	.00	-744.02
		Secured Supplemental	526.55	.00	.00	526.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,058.61	.00	.00	3,058.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	104.60	.00	.00	104.60
		Unsecured	-23.75	.00	.00	-23.75
		Secured Supplemental	16.81	.00	.00	16.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	97.66	.00	.00	97.66
240.01	CITY-S FERNANDO TD #1	Secured Master	46,165.25	.00	.00	46,165.25
		Unsecured	-10,484.49	.00	.00	-10,484.49
		Secured Supplemental	7,419.98	.00	.00	7,419.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43,100.74	.00	.00	43,100.74
240.04	CITY-S FERNANDO CIV CENT RP TD 1	Secured Master	.00	63,193.50	.00	63,193.50
		Unsecured	.00	-14,205.30	.00	-14,205.30
		Secured Supplemental	.00	10,156.88	.00	10,156.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	59,145.08	.00	59,145.08
310.36	CITY OF SAN FERNANDO AREA-1117	Secured Master	.00	1,000.60	.00	1,000.60
		Unsecured	.00	-237.34	.00	-237.34
		Secured Supplemental	.00	160.82	.00	160.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	924.08	.00	924.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

240.04 SAN FERNANDO - CIVIC 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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	305.10	.00	.00	305.10
		Unsecured	-69.29	.00	.00	-69.29
		Secured Supplemental	49.03	.00	.00	49.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	284.84	.00	.00	284.84
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	605.53	.00	.00	605.53
		Unsecured	-137.52	.00	.00	-137.52
		Secured Supplemental	97.32	.00	.00	97.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	565.33	.00	.00	565.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

240.04 SAN FERNANDO - CIVIC CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	6,511.26	.00	.00	6,511.26
		Unsecured	-1,478.75	.00	.00	-1,478.75
		Secured Supplemental	1,046.53	.00	.00	1,046.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,079.04	.00	.00	6,079.04
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	67.31	.00	.00	67.31
		Unsecured	-15.28	.00	.00	-15.28
		Secured Supplemental	10.81	.00	.00	10.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	62.84	.00	.00	62.84
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	47,938.87	8.89	.00	47,947.76
		Unsecured	-10,887.29	-3.99	.00	-10,891.28
		Secured Supplemental	7,705.05	1.43	.00	7,706.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44,756.63	6.33	.00	44,762.96
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	2.66	.00	.00	2.66
		Unsecured	-.60	.00	.00	-.60
		Secured Supplemental	.42	.00	.00	.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.48	.00	.00	2.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

240.04 SAN FERNANDO - CIVIC CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	270.39	.00	.00	270.39
		Unsecured	-61.40	.00	.00	-61.40
		Secured Supplemental	43.45	.00	.00	43.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	252.44	.00	.00	252.44
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	786.60	.00	.00	786.60
		Unsecured	-178.64	.00	.00	-178.64
		Secured Supplemental	126.42	.00	.00	126.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	734.38	.00	.00	734.38
		Secured Master	222,355.75	64,202.99	.00	286,558.74
		Unsecured	-50,498.75	-14,480.42	.00	-64,979.17
		Secured Supplemental	35,738.48	10,319.13	.00	46,057.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 240.04 Adj Gross Coll	207,595.48	60,041.70	.00	267,637.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	147,754.77	.00	.00	147,754.77
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
		Total Adj Gross Coll	33.68	.00	.00	33.68
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
		Total Adj Gross Coll	.00	1.27	.00	1.27
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
		Total Adj Gross Coll	8,613.98	.00	.00	8,613.98

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	2,111.73	.00	.00	2,111.73
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
		Total Adj Gross Coll	792.50	.00	.00	792.50
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
		Total Adj Gross Coll	.00	-.66	.00	-.66
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
		Total Adj Gross Coll	4,485.72	.00	.00	4,485.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	143.24	.00	.00	143.24
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
		Total Adj Gross Coll	63,224.44	.00	.00	63,224.44
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
		Total Adj Gross Coll	.00	86,539.38	.00	86,539.38
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
		Total Adj Gross Coll	.00	1,370.73	.00	1,370.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
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
		Total Adj Gross Coll	417.82	.00	.00	417.82
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
		Total Adj Gross Coll	829.27	.00	.00	829.27

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	8,917.35	.00	.00	8,917.35
805.20	L.A.COMM.COLLEGE 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
		Total Adj Gross Coll	92.19	.00	.00	92.19
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
		Total Adj Gross Coll	65,653.48	12.25	.00	65,665.73
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
		Total Adj Gross Coll	3.65	.00	.00	3.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	370.29	.00	.00	370.29
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
		Total Adj Gross Coll	1,077.25	.00	.00	1,077.25
		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
		Total CRA 240.07 Adj Gross Coll	304,521.36	87,922.97	.00	392,444.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	24,295.94	.00	.00	24,295.94
		Unsecured	-3,916.22	.00	.00	-3,916.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,379.72	.00	.00	20,379.72
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	5.53	.00	.00	5.53
		Unsecured	-.89	.00	.00	-.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.64	.00	.00	4.64
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-5.36	.00	-5.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-5.36	.00	-5.36
3.01	L A COUNTY LIBRARY	Secured Master	1,416.43	.00	.00	1,416.43
		Unsecured	-228.31	.00	.00	-228.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,188.12	.00	.00	1,188.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	347.24	.00	.00	347.24
		Unsecured	-55.97	.00	.00	-55.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	291.27	.00	.00	291.27
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	130.33	.00	.00	130.33
		Unsecured	-21.00	.00	.00	-21.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	109.33	.00	.00	109.33
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
		Total Adj Gross Coll	.00	.23	.00	.23
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	737.69	.00	.00	737.69
		Unsecured	-118.91	.00	.00	-118.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	618.78	.00	.00	618.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	23.55	.00	.00	23.55
		Unsecured	-3.79	.00	.00	-3.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19.76	.00	.00	19.76
240.01	CITY-S FERNANDO TD #1	Secured Master	10,396.27	.00	.00	10,396.27
		Unsecured	-1,675.74	.00	.00	-1,675.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,720.53	.00	.00	8,720.53
240.07	CITY S FERNANDO RP AREA 4 95 ANX	Secured Master	.00	14,230.98	.00	14,230.98
		Unsecured	.00	-2,270.44	.00	-2,270.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	11,960.54	.00	11,960.54
310.36	CITY OF SAN FERNANDO AREA-1117	Secured Master	.00	225.33	.00	225.33
		Unsecured	.00	-37.93	.00	-37.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	187.40	.00	187.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	68.70	.00	.00	68.70
		Unsecured	-11.07	.00	.00	-11.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	57.63	.00	.00	57.63
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	136.36	.00	.00	136.36
		Unsecured	-21.97	.00	.00	-21.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	114.39	.00	.00	114.39

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,466.31	.00	.00	1,466.31
		Unsecured	-236.35	.00	.00	-236.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,229.96	.00	.00	1,229.96
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	15.16	.00	.00	15.16
		Unsecured	-2.44	.00	.00	-2.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12.72	.00	.00	12.72
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	10,795.69	2.00	.00	10,797.69
		Unsecured	-1,740.12	-.64	.00	-1,740.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,055.57	1.36	.00	9,056.93
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.60	.00	.00	.60
		Unsecured	-.09	.00	.00	-.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.51	.00	.00	.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	60.88	.00	.00	60.88
		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
		Total Adj Gross Coll	51.07	.00	.00	51.07
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	177.13	.00	.00	177.13
		Unsecured	-28.55	.00	.00	-28.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	148.58	.00	.00	148.58
		Secured Master	50,073.81	14,458.31	.00	64,532.12
		Unsecured	-8,071.23	-2,314.14	.00	-10,385.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 240.07 Adj Gross Coll	42,002.58	12,144.17	.00	54,146.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	142,234.70	.00	.00	142,234.70
		Unsecured	4,582.66	.00	.00	4,582.66
		Secured Supplemental	16,265.98	.00	.00	16,265.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	163,083.34	.00	.00	163,083.34
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	32.37	.00	.00	32.37
		Unsecured	1.05	.00	.00	1.05
		Secured Supplemental	3.69	.00	.00	3.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37.11	.00	.00	37.11
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	6.81	.00	6.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	6.81	.00	6.81
3.01	L A COUNTY LIBRARY	Secured Master	8,282.30	.00	.00	8,282.30
		Unsecured	266.83	.00	.00	266.83
		Secured Supplemental	947.16	.00	.00	947.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,496.29	.00	.00	9,496.29

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	49,810.32	.00	.00	49,810.32
		Unsecured	1,604.59	.00	.00	1,604.59
		Secured Supplemental	5,696.38	.00	.00	5,696.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	57,111.29	.00	.00	57,111.29
7.31	L A C FIRE-FFW	Secured Master	1,928.93	.00	.00	1,928.93
		Unsecured	62.06	.00	.00	62.06
		Secured Supplemental	220.94	.00	.00	220.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,211.93	.00	.00	2,211.93
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	762.15	.00	.00	762.15
		Unsecured	24.56	.00	.00	24.56
		Secured Supplemental	87.15	.00	.00	87.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	873.86	.00	.00	873.86
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
		Total Adj Gross Coll	.00	.49	.00	.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	4,313.88	.00	.00	4,313.88
		Unsecured	139.00	.00	.00	139.00
		Secured Supplemental	493.32	.00	.00	493.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,946.20	.00	.00	4,946.20
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	4,820.75	.00	.00	4,820.75
		Unsecured	155.30	.00	.00	155.30
		Secured Supplemental	551.29	.00	.00	551.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,527.34	.00	.00	5,527.34
241.01	CITY-SAN DIMAS TD #1	Secured Master	30,880.78	.00	.00	30,880.78
		Unsecured	994.82	.00	.00	994.82
		Secured Supplemental	3,531.57	.00	.00	3,531.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35,407.17	.00	.00	35,407.17
241.41	CITY-SAN DIMAS VEHICLE PD #1	Secured Master	319.11	.00	.00	319.11
		Unsecured	-84.83	.00	.00	-84.83
		Secured Supplemental	28.48	.00	.00	28.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	262.76	.00	.00	262.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	26.85	.00	.00	26.85
		Unsecured	-1.24	.00	.00	-1.24
		Secured Supplemental	15.49	.00	.00	15.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41.10	.00	.00	41.10
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	11,632.04	.00	.00	11,632.04
		Unsecured	526.65	.00	.00	526.65
		Secured Supplemental	1,214.82	.00	.00	1,214.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,373.51	.00	.00	13,373.51
241.62	CITY-SAN DIMAS LT DIST ZN B	Secured Master	78.54	.00	.00	78.54
		Unsecured	-28.12	.00	.00	-28.12
		Secured Supplemental	32.27	.00	.00	32.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	82.69	.00	.00	82.69
330.10	THREE VY MWD-1112	Secured Master	.00	1,430.57	.00	1,430.57
		Unsecured	.00	48.24	.00	48.24
		Secured Supplemental	.00	163.19	.00	163.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,642.00	.00	1,642.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
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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	1,638.12	.00	.00	1,638.12
		Unsecured	52.78	.00	.00	52.78
		Secured Supplemental	187.32	.00	.00	187.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,878.22	.00	.00	1,878.22
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	401.72	.00	.00	401.72
		Unsecured	12.97	.00	.00	12.97
		Secured Supplemental	45.92	.00	.00	45.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	460.61	.00	.00	460.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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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	797.30	.00	.00	797.30
		Unsecured	25.71	.00	.00	25.71
		Secured Supplemental	91.15	.00	.00	91.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	914.16	.00	.00	914.16
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	8,605.47	.00	.00	8,605.47
		Unsecured	277.24	.00	.00	277.24
		Secured Supplemental	984.11	.00	.00	984.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,866.82	.00	.00	9,866.82
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	83.02	.00	.00	83.02
		Unsecured	2.69	.00	.00	2.69
		Secured Supplemental	9.47	.00	.00	9.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	95.18	.00	.00	95.18
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	48,993.66	.00	.00	48,993.66
		Unsecured	1,578.33	.00	.00	1,578.33
		Secured Supplemental	5,602.99	.00	.00	5,602.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	56,174.98	.00	.00	56,174.98

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

241.02 SAN DIMAS - CREATIVE GROWTH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	2,036.90	.00	.00	2,036.90
		Unsecured	65.62	.00	.00	65.62
		Secured Supplemental	232.93	.00	.00	232.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,335.45	.00	.00	2,335.45
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	226.64	.00	.00	226.64
		Unsecured	7.32	.00	.00	7.32
		Secured Supplemental	25.90	.00	.00	25.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	259.86	.00	.00	259.86
		Secured Master	317,905.55	1,430.57	.00	319,336.12
		Unsecured	10,265.99	55.54	.00	10,321.53
		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
		Total CRA 241.02 Adj Gross Coll	364,439.87	1,649.30	.00	366,089.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	174,641.73	.00	.00	174,641.73
		Unsecured	27,988.00	.00	.00	27,988.00
		Secured Supplemental	1,469.70	.00	.00	1,469.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	204,099.43	.00	.00	204,099.43
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	39.69	.00	.00	39.69
		Unsecured	6.38	.00	.00	6.38
		Secured Supplemental	.33	.00	.00	.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46.40	.00	.00	46.40
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	41.45	.00	41.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	41.45	.00	41.45
3.01	L A COUNTY LIBRARY	Secured Master	10,169.25	.00	.00	10,169.25
		Unsecured	1,629.76	.00	.00	1,629.76
		Secured Supplemental	85.56	.00	.00	85.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,884.57	.00	.00	11,884.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	61,158.32	.00	.00	61,158.32
		Unsecured	9,801.32	.00	.00	9,801.32
		Secured Supplemental	514.59	.00	.00	514.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	71,474.23	.00	.00	71,474.23
7.31	L A C FIRE-FFW	Secured Master	2,368.70	.00	.00	2,368.70
		Unsecured	379.63	.00	.00	379.63
		Secured Supplemental	19.74	.00	.00	19.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,768.07	.00	.00	2,768.07
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	935.84	.00	.00	935.84
		Unsecured	149.98	.00	.00	149.98
		Secured Supplemental	7.87	.00	.00	7.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,093.69	.00	.00	1,093.69
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.28	.00	1.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1.28	.00	1.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	5,296.88	.00	.00	5,296.88
		Unsecured	848.88	.00	.00	848.88
		Secured Supplemental	44.57	.00	.00	44.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,190.33	.00	.00	6,190.33
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	5,919.15	.00	.00	5,919.15
		Unsecured	948.61	.00	.00	948.61
		Secured Supplemental	49.80	.00	.00	49.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,917.56	.00	.00	6,917.56
241.01	CITY-SAN DIMAS TD #1	Secured Master	37,916.47	.00	.00	37,916.47
		Unsecured	6,076.53	.00	.00	6,076.53
		Secured Supplemental	319.03	.00	.00	319.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44,312.03	.00	.00	44,312.03
241.41	CITY-SAN DIMAS VEHICLE PD #1	Secured Master	-15.44	.00	.00	-15.44
		Unsecured	-6.88	.00	.00	-6.88
		Secured Supplemental	46.17	.00	.00	46.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23.85	.00	.00	23.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	14,760.09	.00	.00	14,760.09
		Unsecured	2,365.48	.00	.00	2,365.48
		Secured Supplemental	124.19	.00	.00	124.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,249.76	.00	.00	17,249.76
330.10	THREE VY MWD-1112	Secured Master	.00	1,756.25	.00	1,756.25
		Unsecured	.00	293.95	.00	293.95
		Secured Supplemental	.00	14.98	.00	14.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,065.18	.00	2,065.18
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	2,011.45	.00	.00	2,011.45
		Unsecured	322.35	.00	.00	322.35
		Secured Supplemental	16.92	.00	.00	16.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,350.72	.00	.00	2,350.72
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	493.35	.00	.00	493.35
		Unsecured	79.06	.00	.00	79.06
		Secured Supplemental	4.15	.00	.00	4.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	576.56	.00	.00	576.56
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	978.95	.00	.00	978.95
		Unsecured	156.89	.00	.00	156.89
		Secured Supplemental	8.24	.00	.00	8.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,144.08	.00	.00	1,144.08
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	10,566.20	.00	.00	10,566.20
		Unsecured	1,693.34	.00	.00	1,693.34
		Secured Supplemental	88.90	.00	.00	88.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,348.44	.00	.00	12,348.44

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	101.93	.00	.00	101.93
		Unsecured	16.35	.00	.00	16.35
		Secured Supplemental	.85	.00	.00	.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	119.13	.00	.00	119.13
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	60,156.10	.00	.00	60,156.10
		Unsecured	9,640.67	.00	.00	9,640.67
		Secured Supplemental	506.16	.00	.00	506.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	70,302.93	.00	.00	70,302.93
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	2,500.96	.00	.00	2,500.96
		Unsecured	400.80	.00	.00	400.80
		Secured Supplemental	21.05	.00	.00	21.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,922.81	.00	.00	2,922.81
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	278.31	.00	.00	278.31
		Unsecured	44.60	.00	.00	44.60
		Secured Supplemental	2.34	.00	.00	2.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	325.25	.00	.00	325.25

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	390,277.93	1,756.25	.00	392,034.18
		Unsecured	62,541.75	336.68	.00	62,878.43
		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
Total CRA 241.03 Adj Gross Coll			456,149.84	2,107.91	.00	458,257.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	694,928.20	.00	.00	694,928.20
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
		Total Adj Gross Coll	158.16	.00	.00	158.16
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
		Total Adj Gross Coll	.00	10.17	.00	10.17
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
		Total Adj Gross Coll	40,465.08	.00	.00	40,465.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	243,359.20	.00	.00	243,359.20
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
		Total Adj Gross Coll	9,420.89	.00	.00	9,420.89
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
		Total Adj Gross Coll	3,723.35	.00	.00	3,723.35
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
		Total Adj Gross Coll	.00	.31	.00	.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
Total Adj Gross Coll			21,074.78	.00	.00	21,074.78
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
Total Adj Gross Coll			23,550.87	.00	.00	23,550.87
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
Total Adj Gross Coll			150,874.57	.00	.00	150,874.57
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
Total Adj Gross Coll			57,988.56	.00	.00	57,988.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	150.14	.00	.00	150.14
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
		Total Adj Gross Coll	.00	6,996.25	.00	6,996.25
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
		Total Adj Gross Coll	8,003.37	.00	.00	8,003.37
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
Total Adj Gross Coll			.00	.00	.00	.00
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
Total Adj Gross Coll			1,962.84	.00	.00	1,962.84
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
Total Adj Gross Coll			3,895.57	.00	.00	3,895.57
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
Total Adj Gross Coll			1,393.85	.00	.00	1,393.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	36.38	.00	.00	36.38
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
		Total Adj Gross Coll	40,343.16	.00	.00	40,343.16
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
		Total Adj Gross Coll	389.31	.00	.00	389.31
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
		Total Adj Gross Coll	229,685.13	.00	.00	229,685.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	9,548.98	.00	.00	9,548.98
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
		Total Adj Gross Coll	1,062.62	.00	.00	1,062.62
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
		Total Adj Gross Coll	11,480.58	.00	.00	11,480.58
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
		Total Adj Gross Coll	488.01	.00	.00	488.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	53.95	.00	.00	53.95
		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
		Total CRA 241.06 Adj Gross Coll	1,554,037.55	7,006.73	.00	1,561,044.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	1,335,595.19	.00	.00	1,335,595.19
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
		Total Adj Gross Coll	116.81	.00	.00	116.81
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
		Total Adj Gross Coll	.00	391.56	.00	391.56
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
		Total Adj Gross Coll	91,014.02	.00	.00	91,014.02

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	574,916.18	.00	.00	574,916.18
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
		Total Adj Gross Coll	16,060.54	.00	.00	16,060.54
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
		Total Adj Gross Coll	8,387.60	.00	.00	8,387.60
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
		Total Adj Gross Coll	.00	11.75	.00	11.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	47,446.60	.00	.00	47,446.60
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
		Total Adj Gross Coll	1,736.91	.00	.00	1,736.91
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
		Total Adj Gross Coll	119,988.63	.00	.00	119,988.63
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
		Total Adj Gross Coll	224,299.72	.00	.00	224,299.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	73,963.44	.00	.00	73,963.44
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
		Total Adj Gross Coll	178,808.20	138,372.99	.00	317,181.19
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
		Total Adj Gross Coll	4,707.01	.00	.00	4,707.01
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
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
		Total Adj Gross Coll	4,421.08	.00	.00	4,421.08
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
		Total Adj Gross Coll	8,774.44	.00	.00	8,774.44
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
		Total Adj Gross Coll	246,359.42	.00	.00	246,359.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	23,622.22	.00	.00	23,622.22
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
		Total Adj Gross Coll	2,600.47	.00	.00	2,600.47
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
		Total Adj Gross Coll	7,931.59	.00	.00	7,931.59
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
		Total Adj Gross Coll	1,142.55	.00	.00	1,142.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	130.92	.00	.00	130.92
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
		Total Adj Gross Coll	252,398.77	.00	.00	252,398.77
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
		Total Adj Gross Coll	1,052.04	.00	.00	1,052.04
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
		Total Adj Gross Coll	132,804.28	.00	.00	132,804.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	115,917.49	.00	.00	115,917.49
		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
		Total CRA 249.03 Adj Gross Coll	3,474,196.12	138,776.30	.00	3,612,972.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	41,860.25	.00	.00	41,860.25
		Unsecured	-212.95	.00	.00	-212.95
		Secured Supplemental	3,496.59	.00	.00	3,496.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	45,143.89	.00	.00	45,143.89
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	9.54	.00	.00	9.54
		Unsecured	-.04	.00	.00	-.04
		Secured Supplemental	.80	.00	.00	.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10.30	.00	.00	10.30
1.53	DETENTION FACILITIES 1987 DEBT S	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
		Total Adj Gross Coll	.00	-.25	.00	-.25
7.31	L A C FIRE-FFW	Secured Master	656.00	.00	.00	656.00
		Unsecured	-3.33	.00	.00	-3.33
		Secured Supplemental	54.80	.00	.00	54.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	707.47	.00	.00	707.47

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	224.78	.00	.00	224.78
		Unsecured	-1.14	.00	.00	-1.14
		Secured Supplemental	18.77	.00	.00	18.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	242.41	.00	.00	242.41
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
		Total Adj Gross Coll	.00	-.02	.00	-.02
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,272.25	.00	.00	1,272.25
		Unsecured	-6.46	.00	.00	-6.46
		Secured Supplemental	106.27	.00	.00	106.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,372.06	.00	.00	1,372.06
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	46.14	.00	.00	46.14
		Unsecured	-.23	.00	.00	-.23
		Secured Supplemental	3.86	.00	.00	3.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49.77	.00	.00	49.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,427.30	.00	.00	1,427.30
		Unsecured	-7.25	.00	.00	-7.25
		Secured Supplemental	119.22	.00	.00	119.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,539.27	.00	.00	1,539.27
250.01	CITY-SANTA FE SP TD #1	Secured Master	5,551.36	.00	.00	5,551.36
		Unsecured	-28.22	.00	.00	-28.22
		Secured Supplemental	463.71	.00	.00	463.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,986.85	.00	.00	5,986.85
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	326.35	.00	326.35
		Unsecured	.00	-1.73	.00	-1.73
		Secured Supplemental	.00	27.26	.00	27.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	351.88	.00	351.88
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	15.69	.00	.00	15.69
		Unsecured	-.07	.00	.00	-.07
		Secured Supplemental	1.31	.00	.00	1.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16.93	.00	.00	16.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	118.47	.00	.00	118.47
		Unsecured	-.60	.00	.00	-.60
		Secured Supplemental	9.90	.00	.00	9.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	127.77	.00	.00	127.77
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	235.15	.00	.00	235.15
		Unsecured	-1.19	.00	.00	-1.19
		Secured Supplemental	19.64	.00	.00	19.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	253.60	.00	.00	253.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	6,966.11	.00	.00	6,966.11
		Unsecured	-35.41	.00	.00	-35.41
		Secured Supplemental	581.89	.00	.00	581.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,512.59	.00	.00	7,512.59
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	.50	.00	.00	.50
		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
		Total Adj Gross Coll	.55	.00	.00	.55
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	74.43	.00	.00	74.43
		Unsecured	-.37	.00	.00	-.37
		Secured Supplemental	6.22	.00	.00	6.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	80.28	.00	.00	80.28
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	101.38	.00	.00	101.38
		Unsecured	-.51	.00	.00	-.51
		Secured Supplemental	8.47	.00	.00	8.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	109.34	.00	.00	109.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	8,497.13	.00	.00	8,497.13
		Unsecured	-43.20	.00	.00	-43.20
		Secured Supplemental	709.77	.00	.00	709.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,163.70	.00	.00	9,163.70
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	3,626.33	.00	.00	3,626.33
		Unsecured	-18.43	.00	.00	-18.43
		Secured Supplemental	302.91	.00	.00	302.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,910.81	.00	.00	3,910.81
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	13.85	.00	.00	13.85
		Unsecured	-.07	.00	.00	-.07
		Secured Supplemental	1.16	.00	.00	1.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.94	.00	.00	14.94
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	1,822.02	.00	.00	1,822.02
		Unsecured	-9.26	.00	.00	-9.26
		Secured Supplemental	152.19	.00	.00	152.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,964.95	.00	.00	1,964.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	3.31	.00	.00	3.31
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.27	.00	.00	.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.57	.00	.00	3.57
		Secured Master	72,521.99	326.35	.00	72,848.34
		Unsecured	-368.74	-2.00	.00	-370.74
		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
		Total CRA 250.02 Adj Gross Coll	78,211.05	351.61	.00	78,562.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	453,373.95	.00	.00	453,373.95
		Unsecured	-62,490.86	.00	.00	-62,490.86
		Secured Supplemental	5,375.44	.00	.00	5,375.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	396,258.53	.00	.00	396,258.53
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	103.54	.00	.00	103.54
		Unsecured	-14.26	.00	.00	-14.26
		Secured Supplemental	1.22	.00	.00	1.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	90.50	.00	.00	90.50
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-71.33	.00	-71.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-71.33	.00	-71.33
7.31	L A C FIRE-FFW	Secured Master	7,125.43	.00	.00	7,125.43
		Unsecured	-982.15	.00	.00	-982.15
		Secured Supplemental	84.46	.00	.00	84.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,227.74	.00	.00	6,227.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	2,434.56	.00	.00	2,434.56
		Unsecured	-335.55	.00	.00	-335.55
		Secured Supplemental	28.86	.00	.00	28.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,127.87	.00	.00	2,127.87
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	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
		Total Adj Gross Coll	.00	-1.16	.00	-1.16
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	13,780.10	.00	.00	13,780.10
		Unsecured	-1,899.37	.00	.00	-1,899.37
		Secured Supplemental	163.39	.00	.00	163.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,044.12	.00	.00	12,044.12
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	429.36	.00	.00	429.36
		Unsecured	-50.46	.00	.00	-50.46
		Secured Supplemental	9.28	.00	.00	9.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	388.18	.00	.00	388.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	499.80	.00	.00	499.80
		Unsecured	-68.87	.00	.00	-68.87
		Secured Supplemental	5.93	.00	.00	5.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	436.86	.00	.00	436.86
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	15,459.52	.00	.00	15,459.52
		Unsecured	-2,130.85	.00	.00	-2,130.85
		Secured Supplemental	183.31	.00	.00	183.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,511.98	.00	.00	13,511.98
250.01	CITY-SANTA FE SP TD #1	Secured Master	60,128.59	.00	.00	60,128.59
		Unsecured	-8,287.79	.00	.00	-8,287.79
		Secured Supplemental	712.99	.00	.00	712.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	52,553.79	.00	.00	52,553.79
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	3,512.69	.00	3,512.69
		Unsecured	.00	-505.65	.00	-505.65
		Secured Supplemental	.00	41.66	.00	41.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	3,048.70	.00	3,048.70

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	168.15	.00	.00	168.15
		Unsecured	-23.41	.00	.00	-23.41
		Secured Supplemental	.63	.00	.00	.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	145.37	.00	.00	145.37
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.28	.00	.00	.28
		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
		Total Adj Gross Coll	.50	.00	.00	.50
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,283.31	.00	.00	1,283.31
		Unsecured	-176.87	.00	.00	-176.87
		Secured Supplemental	15.21	.00	.00	15.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,121.65	.00	.00	1,121.65
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,546.93	.00	.00	2,546.93
		Unsecured	-351.04	.00	.00	-351.04
		Secured Supplemental	30.19	.00	.00	30.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,226.08	.00	.00	2,226.08
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	70,684.30	.00	.00	70,684.30
		Unsecured	-9,738.74	.00	.00	-9,738.74
		Secured Supplemental	837.79	.00	.00	837.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	61,783.35	.00	.00	61,783.35
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	6.47	.00	.00	6.47
		Unsecured	-.88	.00	.00	-.88
		Secured Supplemental	.07	.00	.00	.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.66	.00	.00	5.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,370.10	.00	.00	1,370.10
		Unsecured	-188.76	.00	.00	-188.76
		Secured Supplemental	16.22	.00	.00	16.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,197.56	.00	.00	1,197.56
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	-30.98	.00	.00	-30.98
		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
		Total Adj Gross Coll	-30.98	.00	.00	-30.98
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	-.33	.00	.00	-.33
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.33	.00	.00	-.33
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	-.44	.00	.00	-.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
		Total Adj Gross Coll	-.44	.00	.00	-.44

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

250.03 SANTA FE SPRINGS - PIO/TELEG

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	92,034.99	.00	.00	92,034.99
		Unsecured	-12,685.62	.00	.00	-12,685.62
		Secured Supplemental	1,091.31	.00	.00	1,091.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	80,440.68	.00	.00	80,440.68
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	39,277.90	.00	.00	39,277.90
		Unsecured	-5,413.85	.00	.00	-5,413.85
		Secured Supplemental	465.72	.00	.00	465.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34,329.77	.00	.00	34,329.77
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	150.01	.00	.00	150.01
		Unsecured	-20.66	.00	.00	-20.66
		Secured Supplemental	1.76	.00	.00	1.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	131.11	.00	.00	131.11
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	19,734.90	.00	.00	19,734.90
		Unsecured	-2,720.14	.00	.00	-2,720.14
		Secured Supplemental	233.99	.00	.00	233.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,248.75	.00	.00	17,248.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

250.03 SANTA FE SPRINGS - PIO/TELEG

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	35.90	.00	.00	35.90
		Unsecured	-4.93	.00	.00	-4.93
		Secured Supplemental	.43	.00	.00	.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31.40	.00	.00	31.40
		Secured Master	780,596.34	3,512.69	.00	784,109.03
		Unsecured	-107,585.06	-578.14	.00	-108,163.20
		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
		Total CRA 250.03 Adj Gross Coll	682,269.70	2,976.21	.00	685,245.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,356,898.13	.00	.00	1,356,898.13
		Unsecured	146,735.18	.00	.00	146,735.18
		Secured Supplemental	148,004.46	.00	.00	148,004.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,651,637.77	.00	.00	1,651,637.77
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	308.71	.00	.00	308.71
		Unsecured	33.45	.00	.00	33.45
		Secured Supplemental	33.79	.00	.00	33.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	375.95	.00	.00	375.95
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	168.62	.00	168.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	168.62	.00	168.62
7.31	L A C FIRE-FFW	Secured Master	21,272.00	.00	.00	21,272.00
		Unsecured	2,299.10	.00	.00	2,299.10
		Secured Supplemental	2,318.96	.00	.00	2,318.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,890.06	.00	.00	25,890.06

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	7,287.33	.00	.00	7,287.33
		Unsecured	787.90	.00	.00	787.90
		Secured Supplemental	794.74	.00	.00	794.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,869.97	.00	.00	8,869.97
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
		Total Adj Gross Coll	.00	1.01	.00	1.01
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	41,241.78	.00	.00	41,241.78
		Unsecured	4,459.63	.00	.00	4,459.63
		Secured Supplemental	4,498.26	.00	.00	4,498.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	50,199.67	.00	.00	50,199.67
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	347.24	.00	.00	347.24
		Unsecured	131.65	.00	.00	131.65
		Secured Supplemental	90.84	.00	.00	90.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	569.73	.00	.00	569.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,496.80	.00	.00	1,496.80
		Unsecured	161.72	.00	.00	161.72
		Secured Supplemental	163.15	.00	.00	163.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,821.67	.00	.00	1,821.67
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	46,267.75	.00	.00	46,267.75
		Unsecured	5,003.19	.00	.00	5,003.19
		Secured Supplemental	5,046.52	.00	.00	5,046.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	56,317.46	.00	.00	56,317.46
250.01	CITY-SANTA FE SP TD #1	Secured Master	179,937.11	.00	.00	179,937.11
		Unsecured	19,459.53	.00	.00	19,459.53
		Secured Supplemental	19,627.97	.00	.00	19,627.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	219,024.61	.00	.00	219,024.61
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	10,570.49	.00	10,570.49
		Unsecured	.00	1,195.28	.00	1,195.28
		Secured Supplemental	.00	1,154.35	.00	1,154.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	12,920.12	.00	12,920.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	415.75	.00	.00	415.75
		Unsecured	54.96	.00	.00	54.96
		Secured Supplemental	55.46	.00	.00	55.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	526.17	.00	.00	526.17
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	16.53	.00	.00	16.53
		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
		Total Adj Gross Coll	16.53	.00	.00	16.53
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	3,840.25	.00	.00	3,840.25
		Unsecured	415.34	.00	.00	415.34
		Secured Supplemental	418.93	.00	.00	418.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,674.52	.00	.00	4,674.52
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,622.01	.00	.00	7,622.01
		Unsecured	824.25	.00	.00	824.25
		Secured Supplemental	831.41	.00	.00	831.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,277.67	.00	.00	9,277.67
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	110,702.84	.00	.00	110,702.84
		Unsecured	7,884.63	.00	.00	7,884.63
		Secured Supplemental	10,910.67	.00	.00	10,910.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	129,498.14	.00	.00	129,498.14
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	10.70	.00	.00	10.70
		Unsecured	.69	.00	.00	.69
		Secured Supplemental	1.00	.00	.00	1.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12.39	.00	.00	12.39

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	2,145.48	.00	.00	2,145.48
		Unsecured	152.81	.00	.00	152.81
		Secured Supplemental	211.48	.00	.00	211.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,509.77	.00	.00	2,509.77
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	55,200.06	.00	.00	55,200.06
		Unsecured	11,289.46	.00	.00	11,289.46
		Secured Supplemental	5,914.86	.00	.00	5,914.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	72,404.38	.00	.00	72,404.38
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	4.03	.00	.00	4.03
		Unsecured	.83	.00	.00	.83
		Secured Supplemental	.42	.00	.00	.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.28	.00	.00	5.28
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	589.91	.00	.00	589.91
		Unsecured	120.65	.00	.00	120.65
		Secured Supplemental	63.20	.00	.00	63.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	773.76	.00	.00	773.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	803.43	.00	.00	803.43
		Unsecured	164.32	.00	.00	164.32
		Secured Supplemental	86.09	.00	.00	86.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,053.84	.00	.00	1,053.84
657.01	SOUTH WHITTIER SCHOOL DISTRICT	Secured Master	59,193.01	.00	.00	59,193.01
		Unsecured	5,320.16	.00	.00	5,320.16
		Secured Supplemental	7,980.00	.00	.00	7,980.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	72,493.17	.00	.00	72,493.17
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER	Secured Master	3.94	.00	.00	3.94
		Unsecured	.34	.00	.00	.34
		Secured Supplemental	.54	.00	.00	.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.82	.00	.00	4.82
657.20	SO.WHITTIER CHILDREN,S CENTER F.	Secured Master	773.49	.00	.00	773.49
		Unsecured	69.51	.00	.00	69.51
		Secured Supplemental	104.28	.00	.00	104.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	947.28	.00	.00	947.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	275,446.13	.00	.00	275,446.13
		Unsecured	29,785.46	.00	.00	29,785.46
		Secured Supplemental	30,043.31	.00	.00	30,043.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	335,274.90	.00	.00	335,274.90
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	117,551.50	.00	.00	117,551.50
		Unsecured	12,711.53	.00	.00	12,711.53
		Secured Supplemental	12,821.62	.00	.00	12,821.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	143,084.65	.00	.00	143,084.65
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	449.49	.00	.00	449.49
		Unsecured	48.52	.00	.00	48.52
		Secured Supplemental	48.98	.00	.00	48.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	546.99	.00	.00	546.99
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	59,064.03	.00	.00	59,064.03
		Unsecured	6,386.82	.00	.00	6,386.82
		Secured Supplemental	6,442.13	.00	.00	6,442.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	71,892.98	.00	.00	71,892.98

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	108.47	.00	.00	108.47
		Unsecured	11.63	.00	.00	11.63
		Secured Supplemental	11.72	.00	.00	11.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	131.82	.00	.00	131.82
		Secured Master	2,348,997.90	10,570.49	.00	2,359,568.39
		Unsecured	254,313.26	1,364.91	.00	255,678.17
		Secured Supplemental	256,524.79	1,154.35	.00	257,679.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 250.04 Adj Gross Coll	2,859,835.95	13,089.75	.00	2,872,925.70

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,025,434.35	.00	.00	1,025,434.35
		Unsecured	132,432.61	.00	.00	132,432.61
		Secured Supplemental	133,109.80	.00	.00	133,109.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,290,976.76	.00	.00	1,290,976.76
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	233.89	.00	.00	233.89
		Unsecured	30.14	.00	.00	30.14
		Secured Supplemental	30.46	.00	.00	30.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	294.49	.00	.00	294.49
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	149.80	.00	149.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	149.80	.00	149.80
7.31	L A C FIRE-FFW	Secured Master	16,064.76	.00	.00	16,064.76
		Unsecured	2,090.10	.00	.00	2,090.10
		Secured Supplemental	2,083.23	.00	.00	2,083.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,238.09	.00	.00	20,238.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	5,506.24	.00	.00	5,506.24
		Unsecured	711.12	.00	.00	711.12
		Secured Supplemental	714.82	.00	.00	714.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,932.18	.00	.00	6,932.18
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
		Total Adj Gross Coll	.00	1.81	.00	1.81
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	31,165.70	.00	.00	31,165.70
		Unsecured	4,025.30	.00	.00	4,025.30
		Secured Supplemental	4,045.61	.00	.00	4,045.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39,236.61	.00	.00	39,236.61
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	960.50	.00	.00	960.50
		Unsecured	231.53	.00	.00	231.53
		Secured Supplemental	-13.49	.00	.00	-13.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,178.54	.00	.00	1,178.54

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,130.29	.00	.00	1,130.29
		Unsecured	146.00	.00	.00	146.00
		Secured Supplemental	146.63	.00	.00	146.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,422.92	.00	.00	1,422.92
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	34,964.14	.00	.00	34,964.14
		Unsecured	4,516.09	.00	.00	4,516.09
		Secured Supplemental	4,538.45	.00	.00	4,538.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44,018.68	.00	.00	44,018.68
250.01	CITY-SANTA FE SP TD #1	Secured Master	135,990.21	.00	.00	135,990.21
		Unsecured	17,564.56	.00	.00	17,564.56
		Secured Supplemental	17,652.63	.00	.00	17,652.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	171,207.40	.00	.00	171,207.40
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	8,000.04	.00	8,000.04
		Unsecured	.00	1,061.88	.00	1,061.88
		Secured Supplemental	.00	1,040.70	.00	1,040.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	10,102.62	.00	10,102.62

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	385.38	.00	.00	385.38
		Unsecured	49.65	.00	.00	49.65
		Secured Supplemental	50.06	.00	.00	50.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	485.09	.00	.00	485.09
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-.14	.00	.00	-.14
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.14	.00	.00	-.14
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	2,902.43	.00	.00	2,902.43
		Unsecured	374.94	.00	.00	374.94
		Secured Supplemental	376.68	.00	.00	376.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,654.05	.00	.00	3,654.05
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,760.41	.00	.00	5,760.41
		Unsecured	743.97	.00	.00	743.97
		Secured Supplemental	747.87	.00	.00	747.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,252.25	.00	.00	7,252.25
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	77,029.37	.00	.00	77,029.37
		Unsecured	18,160.52	.00	.00	18,160.52
		Secured Supplemental	-604.75	.00	.00	-604.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	94,585.14	.00	.00	94,585.14
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	7.01	.00	.00	7.01
		Unsecured	1.66	.00	.00	1.66
		Secured Supplemental	-.06	.00	.00	-.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8.61	.00	.00	8.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,493.07	.00	.00	1,493.07
		Unsecured	351.99	.00	.00	351.99
		Secured Supplemental	-11.72	.00	.00	-11.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,833.34	.00	.00	1,833.34
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	37,320.57	.00	.00	37,320.57
		Unsecured	22,708.90	.00	.00	22,708.90
		Secured Supplemental	17,533.05	.00	.00	17,533.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	77,562.52	.00	.00	77,562.52
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	2.77	.00	.00	2.77
		Unsecured	1.63	.00	.00	1.63
		Secured Supplemental	1.41	.00	.00	1.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.81	.00	.00	5.81
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	398.79	.00	.00	398.79
		Unsecured	242.65	.00	.00	242.65
		Secured Supplemental	187.39	.00	.00	187.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	828.83	.00	.00	828.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	543.22	.00	.00	543.22
		Unsecured	330.49	.00	.00	330.49
		Secured Supplemental	255.34	.00	.00	255.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,129.05	.00	.00	1,129.05
657.01	SOUTH WHITTIER SCHOOL DISTRICT	Secured Master	57,690.45	.00	.00	57,690.45
		Unsecured	-22,663.39	.00	.00	-22,663.39
		Secured Supplemental	5,946.60	.00	.00	5,946.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40,973.66	.00	.00	40,973.66
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER	Secured Master	3.86	.00	.00	3.86
		Unsecured	-1.54	.00	.00	-1.54
		Secured Supplemental	.39	.00	.00	.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.71	.00	.00	2.71
657.20	SO.WHITTIER CHILDREN,S CENTER F.	Secured Master	753.92	.00	.00	753.92
		Unsecured	-296.14	.00	.00	-296.14
		Secured Supplemental	77.71	.00	.00	77.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	535.49	.00	.00	535.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	208,151.81	.00	.00	208,151.81
		Unsecured	26,884.99	.00	.00	26,884.99
		Secured Supplemental	27,019.88	.00	.00	27,019.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	262,056.68	.00	.00	262,056.68
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	88,833.02	.00	.00	88,833.02
		Unsecured	11,473.75	.00	.00	11,473.75
		Secured Supplemental	11,531.27	.00	.00	11,531.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	111,838.04	.00	.00	111,838.04
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	339.32	.00	.00	339.32
		Unsecured	43.82	.00	.00	43.82
		Secured Supplemental	44.09	.00	.00	44.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	427.23	.00	.00	427.23
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	44,633.51	.00	.00	44,633.51
		Unsecured	5,764.89	.00	.00	5,764.89
		Secured Supplemental	5,793.71	.00	.00	5,793.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	56,192.11	.00	.00	56,192.11

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	81.26	.00	.00	81.26
		Unsecured	10.48	.00	.00	10.48
		Secured Supplemental	10.63	.00	.00	10.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	102.37	.00	.00	102.37
		Secured Master	1,777,780.11	8,000.04	.00	1,785,780.15
		Unsecured	225,930.71	1,213.49	.00	227,144.20
		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
		Total CRA 250.05 Adj Gross Coll	2,234,978.51	10,254.23	.00	2,245,232.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-114,604.68	.00	.00	-114,604.68
		Unsecured	-30,309.39	.00	.00	-30,309.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-144,914.07	.00	.00	-144,914.07
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-26.39	.00	.00	-26.39
		Unsecured	-6.98	.00	.00	-6.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-33.37	.00	.00	-33.37
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-34.85	.00	-34.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-34.85	.00	-34.85
7.31	L A C FIRE-FFW	Secured Master	-1,794.89	.00	.00	-1,794.89
		Unsecured	-474.69	.00	.00	-474.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,269.58	.00	.00	-2,269.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-615.66	.00	.00	-615.66
		Unsecured	-162.82	.00	.00	-162.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-778.48	.00	.00	-778.48
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
		Total Adj Gross Coll	.00	-1.66	.00	-1.66
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-3,482.84	.00	.00	-3,482.84
		Unsecured	-921.10	.00	.00	-921.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,403.94	.00	.00	-4,403.94
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	-85.78	.00	.00	-85.78
		Unsecured	-22.68	.00	.00	-22.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-108.46	.00	.00	-108.46

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	-34,127.66	.00	.00	-34,127.66
		Unsecured	-9,025.70	.00	.00	-9,025.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-43,153.36	.00	.00	-43,153.36
252.02	CITY-SANTA MONIC DOWNTOWN RP	Secured Master	.00	-659.28	.00	-659.28
		Unsecured	.00	-558.15	.00	-558.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-1,217.43	.00	-1,217.43
310.45	CITY OF SANTA MONICA AREA-1107	Secured Master	.00	-894.68	.00	-894.68
		Unsecured	.00	-247.13	.00	-247.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-1,141.81	.00	-1,141.81
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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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
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	-324.66	.00	.00	-324.66
		Unsecured	-85.86	.00	.00	-85.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-410.52	.00	.00	-410.52
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-644.04	.00	.00	-644.04
		Unsecured	-170.32	.00	.00	-170.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-814.36	.00	.00	-814.36
810.04	SANTA MONICA COMMUNITY COLLEGE D	Secured Master	-8,462.29	.00	.00	-8,462.29
		Unsecured	-2,238.01	.00	.00	-2,238.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-10,700.30	.00	.00	-10,700.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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 Report Date: 01/16/2015

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	-34,235.88	.00	.00	-34,235.88
		Unsecured	-9,054.32	.00	.00	-9,054.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-43,290.20	.00	.00	-43,290.20
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU	Secured Master	-89.74	.00	.00	-89.74
		Unsecured	-23.73	.00	.00	-23.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-113.47	.00	.00	-113.47
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML	Secured Master	-119.43	.00	.00	-119.43
		Unsecured	-31.58	.00	.00	-31.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-151.01	.00	.00	-151.01
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.	Secured Master	-203.24	.00	.00	-203.24
		Unsecured	-53.75	.00	.00	-53.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-256.99	.00	.00	-256.99

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
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252.02 SANTA MONICA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	-198,817.18	-1,553.96	.00	-200,371.14
		Unsecured	-52,580.93	-841.79	.00	-53,422.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 252.02 Adj Gross Coll			-251,398.11	-2,395.75	.00	-253,793.86

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	34,337,703.34	.00	.00	34,337,703.34
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
		Total Adj Gross Coll	7,836.48	.00	.00	7,836.48
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
		Total Adj Gross Coll	.00	2,612.01	.00	2,612.01
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
		Total Adj Gross Coll	537,792.78	.00	.00	537,792.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	184,378.74	.00	.00	184,378.74
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
		Total Adj Gross Coll	.00	79.19	.00	79.19
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
		Total Adj Gross Coll	1,043,603.19	.00	.00	1,043,603.19
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
		Total Adj Gross Coll	25,689.94	.00	.00	25,689.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	10,224,529.58	.00	.00	10,224,529.58
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
		Total Adj Gross Coll	.00	226,281.66	.00	226,281.66
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
		Total Adj Gross Coll	.00	268,841.63	.00	268,841.63
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
Total Adj Gross Coll			.00	.00	.00	.00
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
Total Adj Gross Coll			97,192.59	.00	.00	97,192.59
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
Total Adj Gross Coll			192,893.07	.00	.00	192,893.07
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
Total Adj Gross Coll			2,535,216.98	.00	.00	2,535,216.98

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	10,257,100.61	.00	.00	10,257,100.61
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
		Total Adj Gross Coll	26,874.97	.00	.00	26,874.97
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
		Total Adj Gross Coll	35,754.69	.00	.00	35,754.69
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
		Total Adj Gross Coll	60,928.92	.00	.00	60,928.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total CRA 252.03 Adj Gross Coll	59,567,495.88	497,814.49	.00	60,065,310.37

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	6,490,892.06	.00	.00	6,490,892.06
		Unsecured	829,847.95	.00	.00	829,847.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,320,740.01	.00	.00	7,320,740.01
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,481.34	.00	.00	1,481.34
		Unsecured	189.38	.00	.00	189.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,670.72	.00	.00	1,670.72
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	954.45	.00	954.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	954.45	.00	954.45
7.31	L A C FIRE-FFW	Secured Master	101,659.53	.00	.00	101,659.53
		Unsecured	12,996.96	.00	.00	12,996.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	114,656.49	.00	.00	114,656.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	34,853.31	.00	.00	34,853.31
		Unsecured	4,455.92	.00	.00	4,455.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39,309.23	.00	.00	39,309.23
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	40.04	.00	40.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	40.04	.00	40.04
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	197,273.40	.00	.00	197,273.40
		Unsecured	25,221.01	.00	.00	25,221.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	222,494.41	.00	.00	222,494.41
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	4,856.19	.00	.00	4,856.19
		Unsecured	620.84	.00	.00	620.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,477.03	.00	.00	5,477.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,932,753.54	.00	.00	1,932,753.54
		Unsecured	247,098.75	.00	.00	247,098.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,179,852.29	.00	.00	2,179,852.29
252.03	CITY SANTA MONICA EQUAKE REC RP	Secured Master	.00	37,338.50	.00	37,338.50
		Unsecured	.00	15,281.17	.00	15,281.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	52,619.67	.00	52,619.67
310.45	CITY OF SANTA MONICA AREA-1107	Secured Master	.00	50,670.47	.00	50,670.47
		Unsecured	.00	6,766.03	.00	6,766.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	57,436.50	.00	57,436.50
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	18,372.41	.00	.00	18,372.41
		Unsecured	2,348.87	.00	.00	2,348.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,721.28	.00	.00	20,721.28
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	36,462.77	.00	.00	36,462.77
		Unsecured	4,661.69	.00	.00	4,661.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41,124.46	.00	.00	41,124.46
810.04	SANTA MONICA COMMUNITY COLLEGE D	Secured Master	479,234.72	.00	.00	479,234.72
		Unsecured	61,269.21	.00	.00	61,269.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	540,503.93	.00	.00	540,503.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,938,910.47	.00	.00	1,938,910.47
		Unsecured	247,885.90	.00	.00	247,885.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,186,796.37	.00	.00	2,186,796.37
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU	Secured Master	5,080.21	.00	.00	5,080.21
		Unsecured	649.48	.00	.00	649.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,729.69	.00	.00	5,729.69
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML	Secured Master	6,758.75	.00	.00	6,758.75
		Unsecured	864.08	.00	.00	864.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,622.83	.00	.00	7,622.83
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.	Secured Master	11,517.46	.00	.00	11,517.46
		Unsecured	1,472.48	.00	.00	1,472.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,989.94	.00	.00	12,989.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

252.03 SANTA MONICA - EQUAKE RECOVERY

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	11,260,106.16	88,008.97	.00	11,348,115.13
		Unsecured	1,439,582.52	23,041.69	.00	1,462,624.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 252.03 Adj Gross Coll	12,699,688.68	111,050.66	.00	12,810,739.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	130,479.06	.00	.00	130,479.06
		Unsecured	-723.18	.00	.00	-723.18
		Secured Supplemental	38,264.13	.00	.00	38,264.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	168,020.01	.00	.00	168,020.01
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	29.69	.00	.00	29.69
		Unsecured	-.17	.00	.00	-.17
		Secured Supplemental	8.71	.00	.00	8.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38.23	.00	.00	38.23
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-1.10	.00	-1.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-1.10	.00	-1.10
7.31	L A C FIRE-FFW	Secured Master	1,731.91	.00	.00	1,731.91
		Unsecured	-9.64	.00	.00	-9.64
		Secured Supplemental	508.16	.00	.00	508.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,230.43	.00	.00	2,230.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	698.94	.00	.00	698.94
		Unsecured	-3.88	.00	.00	-3.88
		Secured Supplemental	204.98	.00	.00	204.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	900.04	.00	.00	900.04
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
		Total Adj Gross Coll	.00	-.16	.00	-.16
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	3,956.19	.00	.00	3,956.19
		Unsecured	-21.93	.00	.00	-21.93
		Secured Supplemental	1,160.21	.00	.00	1,160.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,094.47	.00	.00	5,094.47
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	4,802.97	.00	.00	4,802.97
		Unsecured	-26.63	.00	.00	-26.63
		Secured Supplemental	1,408.52	.00	.00	1,408.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,184.86	.00	.00	6,184.86

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	82,541.73	.00	.00	82,541.73
		Unsecured	-457.55	.00	.00	-457.55
		Secured Supplemental	24,206.28	.00	.00	24,206.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	106,290.46	.00	.00	106,290.46
256.53	CITY-SIERRA MADR LT MAIN #3 ZN A	Secured Master	269.94	4,723.75	.00	4,993.69
		Unsecured	24.52	.00	.00	24.52
		Secured Supplemental	17.91	143.47	.00	161.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	312.37	4,867.22	.00	5,179.59
256.54	CITY-SIERRA MADR LT MAIN #3 ZN B	Secured Master	484.45	16,049.87	.00	16,534.32
		Unsecured	-20.34	.00	.00	-20.34
		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
		Total Adj Gross Coll	603.89	21,762.41	.00	22,366.30
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	8,692.76	.00	.00	8,692.76
		Unsecured	-48.19	.00	.00	-48.19
		Secured Supplemental	2,549.25	.00	.00	2,549.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,193.82	.00	.00	11,193.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	6,011.83	.00	6,011.83
		Unsecured	.00	-33.15	.00	-33.15
		Secured Supplemental	.00	1,761.77	.00	1,761.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	7,740.45	.00	7,740.45
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	368.44	.00	.00	368.44
		Unsecured	-2.05	.00	.00	-2.05
		Secured Supplemental	108.05	.00	.00	108.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	474.44	.00	.00	474.44

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	731.22	.00	.00	731.22
		Unsecured	-4.05	.00	.00	-4.05
		Secured Supplemental	214.45	.00	.00	214.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	941.62	.00	.00	941.62
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	9,388.55	.00	.00	9,388.55
		Unsecured	-52.05	.00	.00	-52.05
		Secured Supplemental	2,753.30	.00	.00	2,753.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,089.80	.00	.00	12,089.80
909.03	PASADENA UNIFIED SCHOOL DISTRICT	Secured Master	55,807.53	.00	.00	55,807.53
		Unsecured	-309.36	.00	.00	-309.36
		Secured Supplemental	16,366.18	.00	.00	16,366.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	71,864.35	.00	.00	71,864.35
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	93.91	.00	.00	93.91
		Unsecured	-.53	.00	.00	-.53
		Secured Supplemental	27.54	.00	.00	27.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	120.92	.00	.00	120.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	414.71	.00	.00	414.71
		Unsecured	-2.31	.00	.00	-2.31
		Secured Supplemental	121.63	.00	.00	121.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	534.03	.00	.00	534.03
909.20	PASADENA CHILDREN,S CENTER FUND	Secured Master	99.43	.00	.00	99.43
		Unsecured	-.56	.00	.00	-.56
		Secured Supplemental	29.16	.00	.00	29.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	128.03	.00	.00	128.03
		Secured Master	300,591.43	26,785.45	.00	327,376.88
		Unsecured	-1,657.90	-34.41	.00	-1,692.31
		Secured Supplemental	88,088.24	7,617.78	.00	95,706.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 256.02 Adj Gross Coll	387,021.77	34,368.82	.00	421,390.59

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	2,222,633.93	.00	.00	2,222,633.93
		Unsecured	76,824.15	.00	.00	76,824.15
		Secured Supplemental	129,364.24	.00	.00	129,364.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,428,822.32	.00	.00	2,428,822.32
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	571.71	.00	.00	571.71
		Unsecured	19.45	.00	.00	19.45
		Secured Supplemental	33.32	.00	.00	33.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	624.48	.00	.00	624.48
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	108.43	.00	108.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	108.43	.00	108.43
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	881,794.52	.00	.00	881,794.52
		Unsecured	30,472.30	.00	.00	30,472.30
		Secured Supplemental	51,330.43	.00	.00	51,330.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	963,597.25	.00	.00	963,597.25

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	37,845.50	.00	.00	37,845.50
		Unsecured	1,307.69	.00	.00	1,307.69
		Secured Supplemental	2,201.91	.00	.00	2,201.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41,355.10	.00	.00	41,355.10
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	12,667.58	.00	.00	12,667.58
		Unsecured	465.59	.00	.00	465.59
		Secured Supplemental	763.23	.00	.00	763.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,896.40	.00	.00	13,896.40
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	4.71	.00	4.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	4.71	.00	4.71
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	71,699.86	.00	.00	71,699.86
		Unsecured	2,638.03	.00	.00	2,638.03
		Secured Supplemental	4,319.96	.00	.00	4,319.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	78,657.85	.00	.00	78,657.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	2,771.01	.00	.00	2,771.01
		Unsecured	95.03	.00	.00	95.03
		Secured Supplemental	161.26	.00	.00	161.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,027.30	.00	.00	3,027.30
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	.93	.00	.00	.93
		Unsecured	-363.61	.00	.00	-363.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-362.68	.00	.00	-362.68
67.20	CO SANIT DIST NO 29 OPERATING	Secured Master	44,787.58	.00	.00	44,787.58
		Unsecured	1,876.95	.00	.00	1,876.95
		Secured Supplemental	2,698.51	.00	.00	2,698.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49,363.04	.00	.00	49,363.04
260.01	CITY-SIGNAL HILL TD #1	Secured Master	320,343.42	.00	.00	320,343.42
		Unsecured	11,082.68	.00	.00	11,082.68
		Secured Supplemental	18,665.71	.00	.00	18,665.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	350,091.81	.00	.00	350,091.81

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	21,272.43	.00	21,272.43
		Unsecured	.00	768.65	.00	768.65
		Secured Supplemental	.00	1,239.50	.00	1,239.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	23,280.58	.00	23,280.58
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	828.94	.00	.00	828.94
		Unsecured	32.35	.00	.00	32.35
		Secured Supplemental	54.86	.00	.00	54.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	916.15	.00	.00	916.15
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	19.06	.00	.00	19.06
		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
		Total Adj Gross Coll	19.06	.00	.00	19.06
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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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
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,110.99	.00	.00	7,110.99
		Unsecured	245.75	.00	.00	245.75
		Secured Supplemental	413.98	.00	.00	413.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,770.72	.00	.00	7,770.72
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	14,115.83	.00	.00	14,115.83
		Unsecured	487.20	.00	.00	487.20
		Secured Supplemental	821.69	.00	.00	821.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,424.72	.00	.00	15,424.72
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	137,642.83	.00	.00	137,642.83
		Unsecured	4,757.04	.00	.00	4,757.04
		Secured Supplemental	8,012.32	.00	.00	8,012.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	150,412.19	.00	.00	150,412.19

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Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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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	1,636.74	.00	.00	1,636.74
		Unsecured	56.65	.00	.00	56.65
		Secured Supplemental	95.27	.00	.00	95.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,788.66	.00	.00	1,788.66
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	913,581.45	.00	.00	913,581.45
		Unsecured	31,572.16	.00	.00	31,572.16
		Secured Supplemental	53,180.38	.00	.00	53,180.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	998,333.99	.00	.00	998,333.99
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	33,230.61	.00	.00	33,230.61
		Unsecured	1,147.77	.00	.00	1,147.77
		Secured Supplemental	1,934.32	.00	.00	1,934.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36,312.70	.00	.00	36,312.70
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	4,792.07	.00	.00	4,792.07
		Unsecured	165.31	.00	.00	165.31
		Secured Supplemental	278.96	.00	.00	278.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,236.34	.00	.00	5,236.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	19,132.57	.00	.00	19,132.57
		Unsecured	661.32	.00	.00	661.32
		Secured Supplemental	1,113.69	.00	.00	1,113.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,907.58	.00	.00	20,907.58
		Secured Master	4,727,207.13	21,272.43	.00	4,748,479.56
		Unsecured	163,543.81	881.79	.00	164,425.60
		Secured Supplemental	275,444.04	1,239.50	.00	276,683.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 260.02 Adj Gross Coll	5,166,194.98	23,393.72	.00	5,189,588.70

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	1,496,495.85	.00	.00	1,496,495.85
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
		Total Adj Gross Coll	391.57	.00	.00	391.57
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
		Total Adj Gross Coll	.00	49.33	.00	49.33
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
		Total Adj Gross Coll	100,130.25	.00	.00	100,130.25

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	602,185.23	.00	.00	602,185.23
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
		Total Adj Gross Coll	25,201.12	.00	.00	25,201.12
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
		Total Adj Gross Coll	9,214.19	.00	.00	9,214.19
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
		Total Adj Gross Coll	.00	.48	.00	.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	52,153.47	.00	.00	52,153.47
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
		Total Adj Gross Coll	1,891.57	.00	.00	1,891.57
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
		Total Adj Gross Coll	63,315.85	.00	.00	63,315.85
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
		Total Adj Gross Coll	241,176.38	.00	.00	241,176.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	214.59	8,597.54	.00	8,812.13
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
		Total Adj Gross Coll	.00	15,727.08	.00	15,727.08
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
		Total Adj Gross Coll	2,907.18	.00	.00	2,907.18
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
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
		Total Adj Gross Coll	4,857.11	.00	.00	4,857.11
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
		Total Adj Gross Coll	9,639.67	.00	.00	9,639.67
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
		Total Adj Gross Coll	140,005.42	.00	.00	140,005.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	17,879.03	.00	.00	17,879.03
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
		Total Adj Gross Coll	2,153.48	.00	.00	2,153.48
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
		Total Adj Gross Coll	1,232.52	.00	.00	1,232.52
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
		Total Adj Gross Coll	83,462.45	.00	.00	83,462.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	12,261.53	.00	.00	12,261.53
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
		Total Adj Gross Coll	1,487.62	.00	.00	1,487.62
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
		Total Adj Gross Coll	3,135.16	.00	.00	3,135.16
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
		Total Adj Gross Coll	14,541.56	.00	.00	14,541.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	1,923.34	.00	.00	1,923.34
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
		Total Adj Gross Coll	235.62	.00	.00	235.62
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
		Total Adj Gross Coll	365,660.02	.00	.00	365,660.02
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
		Total Adj Gross Coll	1,435.82	.00	.00	1,435.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	162,948.78	.00	.00	162,948.78
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
		Total Adj Gross Coll	1,292.74	.00	.00	1,292.74
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
		Total Adj Gross Coll	74,691.32	.00	.00	74,691.32
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
		Total Adj Gross Coll	135.98	.00	.00	135.98

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
Total CRA 262.04 Adj Gross Coll			3,494,256.42	24,374.43	.00	3,518,630.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	116,662.70	.00	.00	116,662.70
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
		Total Adj Gross Coll	27.46	.00	.00	27.46
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
		Total Adj Gross Coll	.00	3.92	.00	3.92
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
		Total Adj Gross Coll	7,022.46	.00	.00	7,022.46

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	42,233.28	.00	.00	42,233.28
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
		Total Adj Gross Coll	1,674.40	.00	.00	1,674.40
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
		Total Adj Gross Coll	659.49	.00	.00	659.49
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
		Total Adj Gross Coll	.00	-.17	.00	-.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	3,732.77	.00	.00	3,732.77
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
		Total Adj Gross Coll	132.66	.00	.00	132.66
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
		Total Adj Gross Coll	5,125.10	.00	.00	5,125.10
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
		Total Adj Gross Coll	19,695.06	.00	.00	19,695.06

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	1,171.54	.00	1,171.54
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
		Total Adj Gross Coll	45.10	.00	.00	45.10
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	340.64	.00	.00	340.64
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
		Total Adj Gross Coll	676.06	.00	.00	676.06
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
		Total Adj Gross Coll	7,269.79	.00	.00	7,269.79
805.20	L.A.COMM.COLLEGE 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
		Total Adj Gross Coll	75.16	.00	.00	75.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	53,523.35	10.64	.00	53,533.99
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
		Total Adj Gross Coll	2.97	.00	.00	2.97
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
		Total Adj Gross Coll	301.89	.00	.00	301.89
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
		Total Adj Gross Coll	878.23	.00	.00	878.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
Total CRA 264.04 Adj Gross Coll			260,078.57	1,185.93	.00	261,264.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	66,221.30	.00	.00	66,221.30
		Unsecured	2,993.65	.00	.00	2,993.65
		Secured Supplemental	8,982.36	.00	.00	8,982.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	78,197.31	.00	.00	78,197.31
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	17.50	.00	.00	17.50
		Unsecured	.77	.00	.00	.77
		Secured Supplemental	2.37	.00	.00	2.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20.64	.00	.00	20.64
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	4.77	.00	4.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	4.77	.00	4.77
3.01	L A COUNTY LIBRARY	Secured Master	4,476.31	.00	.00	4,476.31
		Unsecured	202.33	.00	.00	202.33
		Secured Supplemental	607.16	.00	.00	607.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,285.80	.00	.00	5,285.80

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	26,920.62	.00	.00	26,920.62
		Unsecured	1,216.88	.00	.00	1,216.88
		Secured Supplemental	3,651.50	.00	.00	3,651.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,789.00	.00	.00	31,789.00
7.31	L A C FIRE-FFW	Secured Master	1,094.71	.00	.00	1,094.71
		Unsecured	49.47	.00	.00	49.47
		Secured Supplemental	148.48	.00	.00	148.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,292.66	.00	.00	1,292.66
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	411.91	.00	.00	411.91
		Unsecured	18.61	.00	.00	18.61
		Secured Supplemental	55.86	.00	.00	55.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	486.38	.00	.00	486.38
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
		Total Adj Gross Coll	.00	.29	.00	.29

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	2,331.51	.00	.00	2,331.51
		Unsecured	105.38	.00	.00	105.38
		Secured Supplemental	316.24	.00	.00	316.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,753.13	.00	.00	2,753.13
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	2,830.52	.00	.00	2,830.52
		Unsecured	127.94	.00	.00	127.94
		Secured Supplemental	383.92	.00	.00	383.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,342.38	.00	.00	3,342.38
270.01	CITY-TEMPLE CITY TD #1	Secured Master	10,600.07	.00	.00	10,600.07
		Unsecured	479.14	.00	.00	479.14
		Secured Supplemental	1,437.78	.00	.00	1,437.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,516.99	.00	.00	12,516.99
270.60	CITY-TEMPLE CITY MUN LT DIST	Secured Master	501.85	.00	.00	501.85
		Unsecured	22.67	.00	.00	22.67
		Secured Supplemental	68.06	.00	.00	68.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	592.58	.00	.00	592.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	4,117.45	.00	.00	4,117.45
		Unsecured	186.10	.00	.00	186.10
		Secured Supplemental	558.48	.00	.00	558.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,862.03	.00	.00	4,862.03
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	715.96	.00	715.96
		Unsecured	.00	33.80	.00	33.80
		Secured Supplemental	.00	97.11	.00	97.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	846.87	.00	846.87
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	129.96	.00	.00	129.96
		Unsecured	5.86	.00	.00	5.86
		Secured Supplemental	17.62	.00	.00	17.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	153.44	.00	.00	153.44
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	217.13	.00	.00	217.13
		Unsecured	9.80	.00	.00	9.80
		Secured Supplemental	29.45	.00	.00	29.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			256.38	.00	.00	256.38
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	430.93	.00	.00	430.93
		Unsecured	19.47	.00	.00	19.47
		Secured Supplemental	58.44	.00	.00	58.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			508.84	.00	.00	508.84
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	1,664.53	.00	.00	1,664.53
		Unsecured	170.64	.00	.00	170.64
		Secured Supplemental	287.06	.00	.00	287.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			2,122.23	.00	.00	2,122.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	17.20	.00	.00	17.20
		Unsecured	1.75	.00	.00	1.75
		Secured Supplemental	2.96	.00	.00	2.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21.91	.00	.00	21.91
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	3,000.12	.00	.00	3,000.12
		Unsecured	39.22	.00	.00	39.22
		Secured Supplemental	345.01	.00	.00	345.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,384.35	.00	.00	3,384.35
920.03	SAN GABRIEL UNIFIED SCHOOL DIST	Secured Master	12,255.36	.00	.00	12,255.36
		Unsecured	1,256.40	.00	.00	1,256.40
		Secured Supplemental	2,113.52	.00	.00	2,113.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,625.28	.00	.00	15,625.28
947.03	TEMPLE CITY UNIFIED SCHOOL DIST	Secured Master	16,571.06	.00	.00	16,571.06
		Unsecured	216.65	.00	.00	216.65
		Secured Supplemental	1,905.70	.00	.00	1,905.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,693.41	.00	.00	18,693.41

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	881.60	.00	.00	881.60
		Unsecured	11.52	.00	.00	11.52
		Secured Supplemental	101.38	.00	.00	101.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	994.50	.00	.00	994.50
947.07	DEV.CTR.HDCPD.MINOR-TEMPLE CITY	Secured Master	4,410.14	.00	.00	4,410.14
		Unsecured	57.65	.00	.00	57.65
		Secured Supplemental	507.17	.00	.00	507.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,974.96	.00	.00	4,974.96
		Secured Master	159,101.78	715.96	.00	159,817.74
		Unsecured	7,191.90	38.86	.00	7,230.76
		Secured Supplemental	21,580.52	97.11	.00	21,677.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 270.02 Adj Gross Coll	187,874.20	851.93	.00	188,726.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	526,037.05	.00	.00	526,037.05
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
		Total Adj Gross Coll	120.01	.00	.00	120.01
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
		Total Adj Gross Coll	.00	238.72	.00	238.72
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
		Total Adj Gross Coll	8,200.95	.00	.00	8,200.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	2,824.37	.00	.00	2,824.37
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
		Total Adj Gross Coll	.00	6.39	.00	6.39
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
		Total Adj Gross Coll	15,986.33	.00	.00	15,986.33
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
		Total Adj Gross Coll	9,179.51	.00	.00	9,179.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	11,354.09	.00	.00	11,354.09
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
		Total Adj Gross Coll	71,993.81	.00	.00	71,993.81
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
		Total Adj Gross Coll	.00	4,218.93	.00	4,218.93
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
		Total Adj Gross Coll	197.14	.00	.00	197.14

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
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
		Total Adj Gross Coll	1,488.82	.00	.00	1,488.82
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
		Total Adj Gross Coll	2,954.81	.00	.00	2,954.81

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	31,773.32	.00	.00	31,773.32
805.20	L.A.COMM.COLLEGE 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
		Total Adj Gross Coll	328.52	.00	.00	328.52
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
		Total Adj Gross Coll	233,929.01	50.90	.00	233,979.91
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
		Total Adj Gross Coll	13.01	.00	.00	13.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	1,319.44	.00	.00	1,319.44
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
		Total Adj Gross Coll	3,838.39	.00	.00	3,838.39
		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
		Total CRA 276.03 Adj Gross Coll	921,538.58	4,514.94	.00	926,053.52

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	636,157.48	.00	.00	636,157.48
		Unsecured	54,766.12	.00	.00	54,766.12
		Secured Supplemental	62,753.05	.00	.00	62,753.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	753,676.65	.00	.00	753,676.65
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	145.06	.00	.00	145.06
		Unsecured	12.48	.00	.00	12.48
		Secured Supplemental	14.30	.00	.00	14.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	171.84	.00	.00	171.84
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	70.86	.00	70.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	70.86	.00	70.86
3.01	L A COUNTY LIBRARY	Secured Master	37,086.96	.00	.00	37,086.96
		Unsecured	3,192.77	.00	.00	3,192.77
		Secured Supplemental	3,658.40	.00	.00	3,658.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43,938.13	.00	.00	43,938.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	9,384.99	.00	.00	9,384.99
		Unsecured	807.94	.00	.00	807.94
		Secured Supplemental	925.77	.00	.00	925.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,118.70	.00	.00	11,118.70
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,412.83	.00	.00	3,412.83
		Unsecured	293.80	.00	.00	293.80
		Secured Supplemental	336.66	.00	.00	336.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,043.29	.00	.00	4,043.29
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
		Total Adj Gross Coll	.00	2.23	.00	2.23
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	19,316.98	.00	.00	19,316.98
		Unsecured	1,662.97	.00	.00	1,662.97
		Secured Supplemental	1,905.50	.00	.00	1,905.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,885.45	.00	.00	22,885.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	21,586.58	.00	.00	21,586.58
		Unsecured	1,858.36	.00	.00	1,858.36
		Secured Supplemental	2,129.39	.00	.00	2,129.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,574.33	.00	.00	25,574.33
280.01	CITY-WEST COVINA TD #1	Secured Master	223,425.33	.00	.00	223,425.33
		Unsecured	19,234.41	.00	.00	19,234.41
		Secured Supplemental	22,039.55	.00	.00	22,039.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	264,699.29	.00	.00	264,699.29
280.80	CITY-WEST COVINA SEWER MAIN DIST	Secured Master	3,890.24	.00	.00	3,890.24
		Unsecured	334.90	.00	.00	334.90
		Secured Supplemental	383.74	.00	.00	383.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,608.88	.00	.00	4,608.88
337.25	W.COV-UPP SAN GAB VY MWD-1116002	Secured Master	.00	5,586.22	.00	5,586.22
		Unsecured	.00	502.28	.00	502.28
		Secured Supplemental	.00	551.05	.00	551.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	6,639.55	.00	6,639.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	1,008.66	.00	.00	1,008.66
		Unsecured	86.83	.00	.00	86.83
		Secured Supplemental	99.50	.00	.00	99.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,194.99	.00	.00	1,194.99
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,799.02	.00	.00	1,799.02
		Unsecured	154.87	.00	.00	154.87
		Secured Supplemental	177.47	.00	.00	177.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,131.36	.00	.00	2,131.36

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	3,570.43	.00	.00	3,570.43
		Unsecured	307.37	.00	.00	307.37
		Secured Supplemental	352.20	.00	.00	352.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,230.00	.00	.00	4,230.00
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	38,534.06	.00	.00	38,534.06
		Unsecured	3,317.35	.00	.00	3,317.35
		Secured Supplemental	3,801.15	.00	.00	3,801.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	45,652.56	.00	.00	45,652.56
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	371.93	.00	.00	371.93
		Unsecured	32.01	.00	.00	32.01
		Secured Supplemental	36.69	.00	.00	36.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	440.63	.00	.00	440.63
985.03	WEST COVINA UNIF. SCHOOL DIST	Secured Master	230,860.09	.00	.00	230,860.09
		Unsecured	19,874.46	.00	.00	19,874.46
		Secured Supplemental	22,772.94	.00	.00	22,772.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	273,507.49	.00	.00	273,507.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	9,748.91	.00	.00	9,748.91
		Unsecured	839.27	.00	.00	839.27
		Secured Supplemental	961.67	.00	.00	961.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,549.85	.00	.00	11,549.85
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Secured Master	1,082.99	.00	.00	1,082.99
		Unsecured	93.23	.00	.00	93.23
		Secured Supplemental	106.83	.00	.00	106.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,283.05	.00	.00	1,283.05
		Secured Master	1,241,382.54	5,586.22	.00	1,246,968.76
		Unsecured	106,869.14	575.37	.00	107,444.51
		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
		Total CRA 280.03 Adj Gross Coll	1,470,706.49	6,712.64	.00	1,477,419.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	430,780.87	.00	.00	430,780.87
		Unsecured	50,106.35	.00	.00	50,106.35
		Secured Supplemental	42,523.14	.00	.00	42,523.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	523,410.36	.00	.00	523,410.36
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	98.23	.00	.00	98.23
		Unsecured	11.42	.00	.00	11.42
		Secured Supplemental	9.69	.00	.00	9.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	119.34	.00	.00	119.34
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	64.59	.00	64.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	64.59	.00	64.59
3.01	L A COUNTY LIBRARY	Secured Master	25,114.59	.00	.00	25,114.59
		Unsecured	2,921.20	.00	.00	2,921.20
		Secured Supplemental	2,479.10	.00	.00	2,479.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,514.89	.00	.00	30,514.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	6,368.26	.00	.00	6,368.26
		Unsecured	740.72	.00	.00	740.72
		Secured Supplemental	628.63	.00	.00	628.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,737.61	.00	.00	7,737.61
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,311.10	.00	.00	2,311.10
		Unsecured	268.81	.00	.00	268.81
		Secured Supplemental	228.14	.00	.00	228.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,808.05	.00	.00	2,808.05
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	3.81	.00	3.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	3.81	.00	3.81
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	13,081.11	.00	.00	13,081.11
		Unsecured	1,521.52	.00	.00	1,521.52
		Secured Supplemental	1,291.26	.00	.00	1,291.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,893.89	.00	.00	15,893.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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	14,618.03	.00	.00	14,618.03
		Unsecured	1,700.29	.00	.00	1,700.29
		Secured Supplemental	1,442.98	.00	.00	1,442.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,761.30	.00	.00	17,761.30
280.01	CITY-WEST COVINA TD #1	Secured Master	151,299.44	.00	.00	151,299.44
		Unsecured	17,598.38	.00	.00	17,598.38
		Secured Supplemental	14,935.04	.00	.00	14,935.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	183,832.86	.00	.00	183,832.86
280.80	CITY-WEST COVINA SEWER MAIN DIST	Secured Master	2,634.38	.00	.00	2,634.38
		Unsecured	306.41	.00	.00	306.41
		Secured Supplemental	260.04	.00	.00	260.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,200.83	.00	.00	3,200.83
337.25	W.COV-UPP SAN GAB VY MWD-1116002	Secured Master	.00	3,768.72	.00	3,768.72
		Unsecured	.00	457.84	.00	457.84
		Secured Supplemental	.00	372.02	.00	372.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	4,598.58	.00	4,598.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

280.04 WEST COVINA - EASTLAND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A	Secured Master	683.05	.00	.00	683.05
		Unsecured	79.44	.00	.00	79.44
		Secured Supplemental	67.42	.00	.00	67.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	829.91	.00	.00	829.91
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,218.26	.00	.00	1,218.26
		Unsecured	141.70	.00	.00	141.70
		Secured Supplemental	120.26	.00	.00	120.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,480.22	.00	.00	1,480.22

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

280.04 WEST COVINA - EASTLAND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,417.84	.00	.00	2,417.84
		Unsecured	281.23	.00	.00	281.23
		Secured Supplemental	238.67	.00	.00	238.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,937.74	.00	.00	2,937.74
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	26,094.53	.00	.00	26,094.53
		Unsecured	3,035.18	.00	.00	3,035.18
		Secured Supplemental	2,575.84	.00	.00	2,575.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,705.55	.00	.00	31,705.55
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	251.87	.00	.00	251.87
		Unsecured	29.29	.00	.00	29.29
		Secured Supplemental	24.86	.00	.00	24.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	306.02	.00	.00	306.02
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	152,357.21	.00	.00	152,357.21
		Unsecured	17,721.42	.00	.00	17,721.42
		Secured Supplemental	15,039.46	.00	.00	15,039.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	185,118.09	.00	.00	185,118.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

280.04 WEST COVINA - EASTLAND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	6,675.89	.00	.00	6,675.89
		Unsecured	776.50	.00	.00	776.50
		Secured Supplemental	658.99	.00	.00	658.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,111.38	.00	.00	8,111.38
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	751.93	.00	.00	751.93
		Unsecured	87.45	.00	.00	87.45
		Secured Supplemental	74.23	.00	.00	74.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	913.61	.00	.00	913.61
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	736.13	.00	.00	736.13
		Unsecured	85.62	.00	.00	85.62
		Secured Supplemental	72.66	.00	.00	72.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	894.41	.00	.00	894.41
		Secured Master	837,492.72	3,768.72	.00	841,261.44
		Unsecured	97,412.93	526.24	.00	97,939.17
		Secured Supplemental	82,670.41	372.02	.00	83,042.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 280.04 Adj Gross Coll	1,017,576.06	4,666.98	.00	1,022,243.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	1,188,608.36	.00	.00	1,188,608.36
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
		Total Adj Gross Coll	270.40	.00	.00	270.40
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
		Total Adj Gross Coll	.00	67.65	.00	67.65
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
		Total Adj Gross Coll	69,185.98	.00	.00	69,185.98

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	4,486.96	.00	.00	4,486.96
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
		Total Adj Gross Coll	17,691.76	.00	.00	17,691.76
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
		Total Adj Gross Coll	6,370.08	.00	.00	6,370.08
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
		Total Adj Gross Coll	.00	3.17	.00	3.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	36,050.05	.00	.00	36,050.05
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
		Total Adj Gross Coll	8,463.99	.00	.00	8,463.99
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
		Total Adj Gross Coll	6,482.84	.00	.00	6,482.84
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
		Total Adj Gross Coll	21,121.48	.00	.00	21,121.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	415,104.82	.00	.00	415,104.82
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
		Total Adj Gross Coll	-4,923.22	3,973.45	.00	-949.77
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
		Total Adj Gross Coll	.00	15,315.66	.00	15,315.66
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
		Total Adj Gross Coll	7,015.29	.00	.00	7,015.29

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	1,444.51	.00	.00	1,444.51
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
		Total Adj Gross Coll	2,535.61	.00	.00	2,535.61
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
		Total Adj Gross Coll	.00	2,745.73	.00	2,745.73
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
		Total Adj Gross Coll	.00	2,708.00	.00	2,708.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	4,784.32	.00	4,784.32
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
		Total Adj Gross Coll	1,905.54	.00	.00	1,905.54
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
		Total Adj Gross Coll	1,380.31	.00	.00	1,380.31
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
		Total Adj Gross Coll	532.73	.00	.00	532.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	871.98	.00	.00	871.98
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
		Total Adj Gross Coll	227.77	.00	.00	227.77
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
		Total Adj Gross Coll	617.33	.00	.00	617.33
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
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
		Total Adj Gross Coll	3,357.57	.00	.00	3,357.57
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
		Total Adj Gross Coll	6,663.97	.00	.00	6,663.97
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
		Total Adj Gross Coll	71,923.02	.00	.00	71,923.02

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	694.15	.00	.00	694.15
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
		Total Adj Gross Coll	1,062.80	.00	.00	1,062.80
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
		Total Adj Gross Coll	47.44	.00	.00	47.44
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
		Total Adj Gross Coll	5.97	.00	.00	5.97

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	68,546.32	.00	.00	68,546.32
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
		Total Adj Gross Coll	3,003.52	.00	.00	3,003.52
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
		Total Adj Gross Coll	338.28	.00	.00	338.28
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
		Total Adj Gross Coll	331.18	.00	.00	331.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	33,655.51	.00	.00	33,655.51
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
		Total Adj Gross Coll	1,421.82	.00	.00	1,421.82
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
		Total Adj Gross Coll	164.49	.00	.00	164.49
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
		Total Adj Gross Coll	136,262.86	.00	.00	136,262.86

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	6,685.11	.00	.00	6,685.11
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
		Total Adj Gross Coll	748.23	.00	.00	748.23
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
		Total Adj Gross Coll	154,440.43	.00	.00	154,440.43
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
		Total Adj Gross Coll	6,521.82	.00	.00	6,521.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	724.51	.00	.00	724.51
		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
		Total CRA 280.08 Adj Gross Coll	2,282,043.57	29,597.98	.00	2,311,641.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	1,898,095.22	.00	.00	1,898,095.22
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
		Total Adj Gross Coll	640.99	.00	.00	640.99
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
		Total Adj Gross Coll	.00	352.73	.00	352.73
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
		Total Adj Gross Coll	163,890.96	.00	.00	163,890.96

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	985,642.88	.00	.00	985,642.88
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
		Total Adj Gross Coll	18,938.70	.00	.00	18,938.70
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
		Total Adj Gross Coll	15,081.64	.00	.00	15,081.64
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
		Total Adj Gross Coll	.00	13.57	.00	13.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	85,363.75	.00	.00	85,363.75
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
		Total Adj Gross Coll	2,101.35	.00	.00	2,101.35
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
		Total Adj Gross Coll	41,571.59	.00	.00	41,571.59
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
		Total Adj Gross Coll	1,055,706.17	.00	.00	1,055,706.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	85,940.67	.00	.00	85,940.67
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
		Total Adj Gross Coll	.00	26,318.28	.00	26,318.28
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	7,950.07	.00	.00	7,950.07
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
		Total Adj Gross Coll	15,778.10	.00	.00	15,778.10
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
		Total Adj Gross Coll	169,662.85	.00	.00	169,662.85
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
		Total Adj Gross Coll	1,754.31	.00	.00	1,754.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	1,249,131.36	253.74	.00	1,249,385.10
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
		Total Adj Gross Coll	69.63	.00	.00	69.63
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
		Total Adj Gross Coll	7,045.61	.00	.00	7,045.61
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
		Total Adj Gross Coll	20,496.30	.00	.00	20,496.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total CRA 283.02 Adj Gross Coll	5,824,862.15	26,938.32	.00	5,851,800.47

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	1,419,490.30	.00	.00	1,419,490.30
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
		Total Adj Gross Coll	323.35	.00	.00	323.35
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
		Total Adj Gross Coll	.00	483.67	.00	483.67
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
		Total Adj Gross Coll	497,317.00	.00	.00	497,317.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
Total Adj Gross Coll			19,881.12	.00	.00	19,881.12
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
Total Adj Gross Coll			2,175.16	.00	.00	2,175.16
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
Total Adj Gross Coll			7,609.52	.00	.00	7,609.52
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
Total Adj Gross Coll			.00	34.77	.00	34.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	43,071.15	.00	.00	43,071.15
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
		Total Adj Gross Coll	1,562.13	.00	.00	1,562.13
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
		Total Adj Gross Coll	46,433.13	.00	.00	46,433.13
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
		Total Adj Gross Coll	299,954.01	.00	.00	299,954.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	13,721.47	.00	13,721.47
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
		Total Adj Gross Coll	531.06	.00	.00	531.06
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	4,011.18	.00	.00	4,011.18
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
		Total Adj Gross Coll	7,960.92	.00	.00	7,960.92
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
		Total Adj Gross Coll	178,260.95	.00	.00	178,260.95
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
		Total Adj Gross Coll	20.36	.00	.00	20.36

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	1,370.13	.00	.00	1,370.13
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
		Total Adj Gross Coll	6,589.16	.00	.00	6,589.16
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
		Total Adj Gross Coll	.48	.00	.00	.48
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
		Total Adj Gross Coll	70.43	.00	.00	70.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
Total Adj Gross Coll			95.91	.00	.00	95.91
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
Total Adj Gross Coll			9,181.94	.00	.00	9,181.94
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
Total Adj Gross Coll			1.04	.00	.00	1.04
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
Total Adj Gross Coll			170.90	.00	.00	170.90

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	5,572.62	.00	.00	5,572.62
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
		Total Adj Gross Coll	.48	.00	.00	.48
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
		Total Adj Gross Coll	2.38	.00	.00	2.38
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
		Total Adj Gross Coll	10,661.73	.00	.00	10,661.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	5,196.45	.00	.00	5,196.45
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
		Total Adj Gross Coll	274,711.94	.00	.00	274,711.94
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
		Total Adj Gross Coll	117,239.15	.00	.00	117,239.15
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
		Total Adj Gross Coll	447.76	.00	.00	447.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	3,502.11	.00	.00	3,502.11
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
		Total Adj Gross Coll	56.23	.00	.00	56.23
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
		Total Adj Gross Coll	58,905.90	.00	.00	58,905.90
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
		Total Adj Gross Coll	107.18	.00	.00	107.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total CRA 284.11 Adj Gross Coll	3,022,485.26	14,239.91	.00	3,036,725.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	67,413.15	.00	.00	67,413.15
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
		Total Adj Gross Coll	15.31	.00	.00	15.31
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
		Total Adj Gross Coll	.00	1.86	.00	1.86
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
		Total Adj Gross Coll	23,618.16	.00	.00	23,618.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	945.37	.00	.00	945.37
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
		Total Adj Gross Coll	676.90	.00	.00	676.90
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
		Total Adj Gross Coll	361.36	.00	.00	361.36
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
		Total Adj Gross Coll	.00	.10	.00	.10

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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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
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
		Total Adj Gross Coll	2,045.46	.00	.00	2,045.46
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
		Total Adj Gross Coll	74.12	.00	.00	74.12
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
		Total Adj Gross Coll	2,205.12	.00	.00	2,205.12
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
		Total Adj Gross Coll	14,245.15	.00	.00	14,245.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	645.17	.00	645.17
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
		Total Adj Gross Coll	25.16	.00	.00	25.16
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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 Report Date: 01/16/2015

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
		Total Adj Gross Coll	190.45	.00	.00	190.45
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
		Total Adj Gross Coll	378.04	.00	.00	378.04
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
		Total Adj Gross Coll	7,889.06	.00	.00	7,889.06
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
		Total Adj Gross Coll	.87	.00	.00	.87

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
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284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
469.07	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
		Total Adj Gross Coll	60.63	.00	.00	60.63
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
		Total Adj Gross Coll	-1,860.06	.00	.00	-1,860.06
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
		Total Adj Gross Coll	-.14	.00	.00	-.14
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
		Total Adj Gross Coll	-19.89	.00	.00	-19.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.20	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
Total Adj Gross Coll			-27.09	.00	.00	-27.09
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
Total Adj Gross Coll			3,127.15	.00	.00	3,127.15
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
Total Adj Gross Coll			.35	.00	.00	.35
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
Total Adj Gross Coll			58.20	.00	.00	58.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2007 - 2008
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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
		Total Adj Gross Coll	3,631.13	.00	.00	3,631.13
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
		Total Adj Gross Coll	1,769.78	.00	.00	1,769.78
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
		Total Adj Gross Coll	9,249.10	.00	.00	9,249.10
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
		Total Adj Gross Coll	3,947.25	.00	.00	3,947.25

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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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
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
		Total Adj Gross Coll	15.04	.00	.00	15.04
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
		Total Adj Gross Coll	1,192.73	.00	.00	1,192.73
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
		Total Adj Gross Coll	19.14	.00	.00	19.14
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
		Total Adj Gross Coll	1,983.23	.00	.00	1,983.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

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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
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
		Total Adj Gross Coll	3.56	.00	.00	3.56
		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
		Total CRA 284.14 Adj Gross Coll	143,233.79	647.13	.00	143,880.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier
Fiscal Year 2007 - 2008
 Report Date: 01/16/2015

COUNTY TOTALS

No.	Affected Taxing Entity	ATE Acct. Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	382,372,908.86	11,949,224.71	.00	394,322,133.57
		Unsecured	30,266,324.38	3,076,000.02	333,418.51	33,675,742.91
		Secured Supplemental	45,472,333.51	2,366,000.59	.00	47,838,334.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	458,111,566.75	17,391,225.32	333,418.51	475,836,210.58