

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

2.02 L.A. COUNTY - MARAVILLA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	16,701.01	.00	.00	16,701.01	15,855.37	.00	.00	15,855.37
1.20 - L.A. COUNTY ACCUM CAP OUT	3.80	.00	.00	3.80	3.61	.00	.00	3.61
1.53 - DETENTION FACILITIES 1987	.00	26.83	.00	26.83	.00	25.47	.00	25.47
3.01 - L A COUNTY LIBRARY	971.73	.00	.00	971.73	922.53	.00	.00	922.53
5.05 - ROAD DIST # 1	203.46	.00	.00	203.46	193.16	.00	.00	193.16
7.30 - CONSOL. FIRE PRO.DIST.OF	5,844.04	.00	.00	5,844.04	5,548.13	.00	.00	5,548.13
7.31 - L A C FIRE-FFW	213.28	.00	.00	213.28	202.48	.00	.00	202.48
19.40 - CO LIGHTING MAINT DIST NO	2,250.14	.00	.00	2,250.14	2,136.73	.00	.00	2,136.73
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	89.42	.00	.00	89.42	84.90	.00	.00	84.90
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.30	.00	1.30	.00	1.23	.00	1.23
30.70 - LA CO FLOOD CONTROL MAINT	506.13	.00	.00	506.13	480.50	.00	.00	480.50
33.30 - BELVEDERE GARBAGE DISPOSA	4,336.73	.00	.00	4,336.73	4,117.14	.00	.00	4,117.14
61.80 - GREATER L A CO VECTOR CON	18.36	.00	.00	18.36	17.43	.00	.00	17.43
66.10 - CO SANITATION DIST NO 2 O	604.41	.00	.00	604.41	573.81	.00	.00	573.81
315.05 - CENTRAL BASIN MWD 1114	.00	190.24	.00	190.24	.00	180.61	.00	180.61
350.90 - WTR REPLENISHMENT DIST OF	6.24	.00	.00	6.24	5.92	.00	.00	5.92
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	47.14	.00	.00	47.14	44.75	.00	.00	44.75
400.21 - CHILDREN'S INSTIL TUITION	93.55	.00	.00	93.55	88.82	.00	.00	88.82
805.04 - L.A.CITY COMMUNITY COLLEG	1,005.96	.00	.00	1,005.96	955.02	.00	.00	955.02
805.20 - L.A.COMM.COLL.CHILDREN'S	10.40	.00	.00	10.40	9.87	.00	.00	9.87
887.03 - LOS ANGELES UNIFIED SCHOO	7,406.32	3.19	.00	7,409.51	7,031.30	3.03	.00	7,034.33
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.41	.00	.00	.41	.39	.00	.00	.39
887.07 - DEV. CTR. HDCPD MINOR-L A	41.78	.00	.00	41.78	39.66	.00	.00	39.66
887.20 - LOS ANGELES CHILDRENS CEN	121.52	.00	.00	121.52	115.37	.00	.00	115.37
ACCT 2.02 Total	40,475.83	221.56	.00	40,697.39	38,426.89	210.34	.00	38,637.23

Community Redevelopment Agency Accounting System
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2.04 L.A. COUNTY - WILLOWBROOK

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	10,377.33	.00	.00	10,377.33	7,898.68	.00	.00	7,898.68
1.20 - L.A. COUNTY ACCUM CAP OUT	4.15	.00	.00	4.15	3.68	.00	.00	3.68
1.53 - DETENTION FACILITIES 1987	.00	14.51	.00	14.51	.00	10.97	.00	10.97
3.01 - L A COUNTY LIBRARY	478.54	.00	.00	478.54	354.60	.00	.00	354.60
5.10 - ROAD DIST # 2	105.63	.00	.00	105.63	78.99	.00	.00	78.99
7.30 - CONSOL. FIRE PRO.DIST.OF	2,795.06	.00	.00	2,795.06	2,049.78	.00	.00	2,049.78
7.31 - L A C FIRE-FFW	146.18	.00	.00	146.18	111.86	.00	.00	111.86
19.40 - CO LIGHTING MAINT DIST NO	1,792.57	.00	.00	1,792.57	1,438.63	.00	.00	1,438.63
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	36.32	.00	.00	36.32	24.93	.00	.00	24.93
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.67	.00	.67	.00	.39	.00	.39
30.70 - LA CO FLOOD CONTROL MAINT	276.63	.00	.00	276.63	212.10	.00	.00	212.10
33.60 - FIRESTONE GARBAGE DISPOSA	1,365.79	.00	.00	1,365.79	1,013.00	.00	.00	1,013.00
61.80 - GREATER L A CO VECTOR CON	5.30	.00	.00	5.30	2.85	.00	.00	2.85
66.05 - CO SANITATION DIST NO 1 O	329.67	.00	.00	329.67	241.06	.00	.00	241.06
315.05 - CENTRAL BASIN MWD 1114	.00	102.91	.00	102.91	.00	77.65	.00	77.65
350.90 - WTR REPLENISHMENT DIST OF	6.78	.00	.00	6.78	5.97	.00	.00	5.97
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	20.78	.00	.00	20.78	14.80	.00	.00	14.80
400.21 - CHILDREN'S INSTIL TUITION	40.88	.00	.00	40.88	28.94	.00	.00	28.94
793.04 - COMPTON COMMUNITY COLLE!	370.74	.00	.00	370.74	273.77	.00	.00	273.77
793.20 - CHILDREN'S CTR FUND COMPT	112.02	.00	.00	112.02	81.06	.00	.00	81.06
845.03 - COMPTON UNIFIED SCHOOL DI	3,386.73	.00	.00	3,386.73	2,504.39	.00	.00	2,504.39
845.06 - CO.SCH.SERV.FD.-COMPTON	124.92	.00	.00	124.92	96.00	.00	.00	96.00
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	5.64	.00	.00	5.64	1.42	.00	.00	1.42
845.20 - COMPTON CHILDREN'S CENTER	113.95	.00	.00	113.95	86.33	.00	.00	86.33
ACCT 2.04 Total	21,895.61	118.09	.00	22,013.70	16,522.84	89.01	.00	16,611.85

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2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,531.82	.00	.00	2,531.82	1,718.31	.00	.00	1,718.31
1.20 - L.A. COUNTY ACCUM CAP OUT	.58	.00	.00	.58	.39	.00	.00	.39
1.53 - DETENTION FACILITIES 1987	.00	3.85	.00	3.85	.00	2.61	.00	2.61
3.01 - L A COUNTY LIBRARY	147.39	.00	.00	147.39	100.03	.00	.00	100.03
5.10 - ROAD DIST # 2	29.64	.00	.00	29.64	20.12	.00	.00	20.12
7.30 - CONSOL. FIRE PRO.DIST.OF	886.43	.00	.00	886.43	601.61	.00	.00	601.61
7.31 - L A C FIRE-FFW	33.77	.00	.00	33.77	22.92	.00	.00	22.92
19.40 - CO LIGHTING MAINT DIST NO	235.36	.00	.00	235.36	159.73	.00	.00	159.73
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	13.56	.00	.00	13.56	9.20	.00	.00	9.20
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.08	.00	.08	.00	.01	.00	.01
30.70 - LA CO FLOOD CONTROL MAINT	76.77	.00	.00	76.77	52.10	.00	.00	52.10
33.60 - FIRESTONE GARBAGE DISPOSA	419.70	.00	.00	419.70	284.84	.00	.00	284.84
61.20 - COMPTON CREEK MOSQUITO AB	15.48	.00	.00	15.48	10.50	.00	.00	10.50
66.05 - CO SANITATION DIST NO 1 O	105.41	.00	.00	105.41	71.54	.00	.00	71.54
315.05 - CENTRAL BASIN MWD 1114	.00	27.22	.00	27.22	.00	18.47	.00	18.47
350.90 - WTR REPLENISHMENT DIST OF	.95	.00	.00	.95	.65	.00	.00	.65
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	7.15	.00	.00	7.15	4.85	.00	.00	4.85
400.21 - CHILDREN'S INSTIL TUITION	14.19	.00	.00	14.19	9.63	.00	.00	9.63
793.04 - COMPTON COMMUNITY COLLE!	115.38	.00	.00	115.38	78.30	.00	.00	78.30
793.20 - CHILDREN'S CTR FUND COMPT	36.85	.00	.00	36.85	25.01	.00	.00	25.01
845.03 - COMPTON UNIFIED SCHOOL DI	1,049.62	.00	.00	1,049.62	712.35	.00	.00	712.35
845.06 - CO.SCH.SERV.FD.-COMPTON	34.39	.00	.00	34.39	23.34	.00	.00	23.34
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	5.03	.00	.00	5.03	3.42	.00	.00	3.42
845.20 - COMPTON CHILDREN'S CENTER	32.87	.00	.00	32.87	22.31	.00	.00	22.31
ACCT 2.06 Total	5,792.34	31.15	.00	5,823.49	3,931.15	21.09	.00	3,952.24

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2.07 L.A. COUNTY - WEST ALTADENA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	63,961.85	.00	.00	63,961.85	62,963.55	.00	.00	62,963.55
1.20 - L.A. COUNTY ACCUM CAP OUT	14.72	.00	.00	14.72	14.49	.00	.00	14.49
1.53 - DETENTION FACILITIES 1987	.00	92.44	.00	92.44	.00	91.01	.00	91.01
5.25 - ROAD DIST # 5	-100.05	.00	.00	-100.05	-112.59	.00	.00	-112.59
7.30 - CONSOL. FIRE PRO.DIST.OF	22,641.43	.00	.00	22,641.43	22,291.73	.00	.00	22,291.73
7.31 - L A C FIRE-FFW	882.29	.00	.00	882.29	868.42	.00	.00	868.42
19.40 - CO LIGHTING MAINT DIST NO	6,669.72	.00	.00	6,669.72	6,580.79	.00	.00	6,580.79
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	401.32	.00	.00	401.32	395.97	.00	.00	395.97
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.70	.00	.70	.00	.62	.00	.62
30.70 - LA CO FLOOD CONTROL MAINT	2,271.53	.00	.00	2,271.53	2,241.25	.00	.00	2,241.25
57.10 - ALTADENA LIBRARY DISTRICT	7,118.86	.00	.00	7,118.86	7,008.91	.00	.00	7,008.91
66.60 - CO SANIT DIST NO 17 OPERA	2,346.04	.00	.00	2,346.04	2,314.76	.00	.00	2,314.76
335.05 - FOOTHIL MWD 1113	.00	655.28	.00	655.28	.00	645.16	.00	645.16
355.05 - FOOTHILL MUNICIPAL WATER	52.96	.00	.00	52.96	52.14	.00	.00	52.14
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	182.63	.00	.00	182.63	179.81	.00	.00	179.81
400.21 - CHILDREN'S INSTIL TUITION	362.44	.00	.00	362.44	356.84	.00	.00	356.84
812.04 - PASADENA AREA COMMUNITY C	4,653.45	.00	.00	4,653.45	4,581.58	.00	.00	4,581.58
909.03 - PASADENA UNIFIED SCHOOL D	27,661.10	.00	.00	27,661.10	27,233.86	.00	.00	27,233.86
909.06 - CO.SCH.SERV.FD. - PASADENA	46.55	.00	.00	46.55	45.84	.00	.00	45.84
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	205.55	.00	.00	205.55	202.38	.00	.00	202.38
909.20 - PASADENA CHILDREN,S CENTE	49.29	.00	.00	49.29	48.53	.00	.00	48.53
ACCT 2.07 Total	139,421.68	748.42	.00	140,170.10	137,268.26	736.79	.00	138,005.05

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	12,732.21	.00	.00	12,732.21	2,573.67	.00	.00	2,573.67
1.20 - L.A. COUNTY ACCUM CAP OUT	2.89	.00	.00	2.89	.58	.00	.00	.58
1.53 - DETENTION FACILITIES 1987	.00	19.54	.00	19.54	.00	3.95	.00	3.95
3.01 - L A COUNTY LIBRARY	741.13	.00	.00	741.13	149.79	.00	.00	149.79
5.05 - ROAD DIST # 1	155.17	.00	.00	155.17	31.36	.00	.00	31.36
7.30 - CONSOL. FIRE PRO.DIST.OF	4,457.22	.00	.00	4,457.22	900.91	.00	.00	900.91
7.31 - L A C FIRE-FFW	168.40	.00	.00	168.40	34.02	.00	.00	34.02
19.40 - CO LIGHTING MAINT DIST NO	318.22	.00	.00	318.22	65.29	.00	.00	65.29
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	68.19	.00	.00	68.19	13.78	.00	.00	13.78
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.06	.00	1.06	.00	-.15	.00	-.15
30.70 - LA CO FLOOD CONTROL MAINT	386.02	.00	.00	386.02	78.02	.00	.00	78.02
33.30 - BELVEDERE GARBAGE DISPOSA	3,307.60	.00	.00	3,307.60	668.55	.00	.00	668.55
61.80 - GREATER L A CO VECTOR CON	13.99	.00	.00	13.99	2.82	.00	.00	2.82
66.10 - CO SANITATION DIST NO 2 O	460.97	.00	.00	460.97	93.16	.00	.00	93.16
315.05 - CENTRAL BASIN MWD 1114	.00	138.52	.00	138.52	.00	28.00	.00	28.00
350.90 - WTR REPLENISHMENT DIST OF	4.75	.00	.00	4.75	.95	.00	.00	.95
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	35.94	.00	.00	35.94	7.25	.00	.00	7.25
400.21 - CHILDREN'S INSTIL TUITION	71.34	.00	.00	71.34	14.41	.00	.00	14.41
805.04 - L.A.CITY COMMUNITY COLLEG	767.23	.00	.00	767.23	155.07	.00	.00	155.07
805.20 - L.A.COMM.COLL.CHILDREN'S	7.92	.00	.00	7.92	1.59	.00	.00	1.59
887.03 - LOS ANGELES UNIFIED SCHOO	5,648.76	2.33	.00	5,651.09	1,141.75	.47	.00	1,142.22
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.31	.00	.00	.31	.06	.00	.00	.06
887.07 - DEV. CTR. HDCPD MINOR-L A	31.86	.00	.00	31.86	6.43	.00	.00	6.43
887.20 - LOS ANGELES CHILDRENS CEN	92.67	.00	.00	92.67	18.73	.00	.00	18.73
ACCT 2.08 Total	29,472.79	161.45	.00	29,634.24	5,958.19	32.27	.00	5,990.46

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100.03 ALHAMBRA - INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	375,163.12	.00	.00	375,163.12	367,964.83	.00	.00	367,964.83
1.20 - L.A. COUNTY ACCUM CAP OUT	85.47	.00	.00	85.47	83.83	.00	.00	83.83
1.53 - DETENTION FACILITIES 1987	.00	531.09	.00	531.09	.00	520.91	.00	520.91
7.31 - L A C FIRE-FFW	5,245.17	.00	.00	5,245.17	5,144.54	.00	.00	5,144.54
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,011.13	.00	.00	2,011.13	1,972.54	.00	.00	1,972.54
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	16.15	.00	16.15	.00	15.70	.00	15.70
30.70 - LA CO FLOOD CONTROL MAINT	11,383.21	.00	.00	11,383.21	11,164.80	.00	.00	11,164.80
66.55 - CO SANIT DIST NO 16 OPERA	13,749.58	.00	.00	13,749.58	13,485.77	.00	.00	13,485.77
100.01 - CITY-ALHAMBRA TD #1	159,205.77	.00	.00	159,205.77	156,151.08	.00	.00	156,151.08
100.52 - CITY-ALHAMBRA LT DIST #	18,414.67	.00	.00	18,414.67	18,061.35	.00	.00	18,061.35
367.05 - SAN GABRIEL VAL MUN WATER	25,011.62	.00	.00	25,011.62	24,531.73	.00	.00	24,531.73
367.07 - SAN GAB VAL MWD STATE WAT	.00	16,020.92	.00	16,020.92	.00	15,713.52	.00	15,713.52
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,060.13	.00	.00	1,060.13	1,039.79	.00	.00	1,039.79
400.21 - CHILDREN'S INSTIL TUITION	2,104.00	.00	.00	2,104.00	2,063.63	.00	.00	2,063.63
805.04 - L.A.CITY COMMUNITY COLLEG	22,624.45	.00	.00	22,624.45	22,190.36	.00	.00	22,190.36
805.20 - L.A.COMM.COLL.CHILDREN'S	233.93	.00	.00	233.93	229.44	.00	.00	229.44
936.03 - ALHAMBRA UNIFIED SCHOOL D	120,692.39	.00	.00	120,692.39	118,376.66	.00	.00	118,376.66
936.06 - CO SCHOOL SERVICE FUND	6,596.71	.00	.00	6,596.71	6,470.14	.00	.00	6,470.14
936.07 - DEV CTR HDC MINOR	33,591.49	.00	.00	33,591.49	32,946.97	.00	.00	32,946.97
936.20 - ALHAMBRA CHILDREN'S CTR F	3,873.07	.00	.00	3,873.07	3,798.76	.00	.00	3,798.76
ACCT 100.03 Total	801,045.91	16,568.16	.00	817,614.07	785,676.22	16,250.13	.00	801,926.35

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100.04 ALHAMBRA - CBD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	7,318.10	.00	.00	7,318.10	7,287.20	.00	.00	7,287.20
1.20 - L.A. COUNTY ACCUM CAP OUT	1.66	.00	.00	1.66	1.65	.00	.00	1.65
1.53 - DETENTION FACILITIES 1987	.00	10.35	.00	10.35	.00	10.32	.00	10.32
7.31 - L A C FIRE-FFW	102.31	.00	.00	102.31	101.88	.00	.00	101.88
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	39.22	.00	.00	39.22	39.06	.00	.00	39.06
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.61	.00	.61	.00	.60	.00	.60
30.70 - LA CO FLOOD CONTROL MAINT	222.04	.00	.00	222.04	221.10	.00	.00	221.10
66.55 - CO SANIT DIST NO 16 OPERA	268.20	.00	.00	268.20	267.06	.00	.00	267.06
100.01 - CITY-ALHAMBRA TD #1	3,105.49	.00	.00	3,105.49	3,092.38	.00	.00	3,092.38
100.52 - CITY-ALHAMBRA LT DIST #	359.19	.00	.00	359.19	357.68	.00	.00	357.68
367.05 - SAN GABRIEL VAL MUN WATER	487.88	.00	.00	487.88	485.82	.00	.00	485.82
367.07 - SAN GAB VAL MWD STATE WAT	.00	312.51	.00	312.51	.00	311.19	.00	311.19
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	20.67	.00	.00	20.67	20.59	.00	.00	20.59
400.21 - CHILDREN'S INSTIL TUITION	41.04	.00	.00	41.04	40.86	.00	.00	40.86
805.04 - L.A.CITY COMMUNITY COLLEG	441.31	.00	.00	441.31	439.45	.00	.00	439.45
805.20 - L.A.COMM.COLL.CHILDREN'S	4.56	.00	.00	4.56	4.54	.00	.00	4.54
936.03 - ALHAMBRA UNIFIED SCHOOL D	2,354.24	.00	.00	2,354.24	2,344.30	.00	.00	2,344.30
936.06 - CO SCHOOL SERVICE FUND	128.67	.00	.00	128.67	128.13	.00	.00	128.13
936.07 - DEV CTR HDC MINOR	655.24	.00	.00	655.24	652.47	.00	.00	652.47
936.20 - ALHAMBRA CHILDREN'S CTR F	75.54	.00	.00	75.54	75.22	.00	.00	75.22
ACCT 100.04 Total	15,625.36	323.47	.00	15,948.83	15,559.39	322.11	.00	15,881.50

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	125,841.90	.00	.00	125,841.90	122,086.53	.00	.00	122,086.53
1.20 - L.A. COUNTY ACCUM CAP OUT	28.67	.00	.00	28.67	27.81	.00	.00	27.81
1.53 - DETENTION FACILITIES 1987	.00	178.15	.00	178.15	.00	172.83	.00	172.83
7.31 - L A C FIRE-FFW	1,759.40	.00	.00	1,759.40	1,706.89	.00	.00	1,706.89
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	674.59	.00	.00	674.59	654.46	.00	.00	654.46
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	5.62	.00	5.62	.00	5.44	.00	5.44
30.70 - LA CO FLOOD CONTROL MAINT	3,818.29	.00	.00	3,818.29	3,704.35	.00	.00	3,704.35
66.55 - CO SANIT DIST NO 16 OPERA	4,612.05	.00	.00	4,612.05	4,474.42	.00	.00	4,474.42
100.01 - CITY-ALHAMBRA TD #1	53,402.77	.00	.00	53,402.77	51,809.12	.00	.00	51,809.12
100.52 - CITY-ALHAMBRA LT DIST #	6,176.87	.00	.00	6,176.87	5,992.54	.00	.00	5,992.54
367.05 - SAN GABRIEL VAL MUN WATER	8,389.71	.00	.00	8,389.71	8,139.34	.00	.00	8,139.34
367.07 - SAN GAB VAL MWD STATE WAT	.00	5,373.93	.00	5,373.93	.00	5,213.57	.00	5,213.57
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	355.60	.00	.00	355.60	344.99	.00	.00	344.99
400.21 - CHILDREN'S INSTIL TUITION	705.75	.00	.00	705.75	684.68	.00	.00	684.68
805.04 - L.A.CITY COMMUNITY COLLEG	7,588.97	.00	.00	7,588.97	7,362.50	.00	.00	7,362.50
805.20 - L.A.COMM.COLLE CHILDREN'S	78.46	.00	.00	78.46	76.12	.00	.00	76.12
936.03 - ALHAMBRA UNIFIED SCHOOL D	40,484.14	.00	.00	40,484.14	39,276.00	.00	.00	39,276.00
936.06 - CO SCHOOL SERVICE FUND	2,212.75	.00	.00	2,212.75	2,146.71	.00	.00	2,146.71
936.07 - DEV CTR HDC MINOR	11,267.67	.00	.00	11,267.67	10,931.42	.00	.00	10,931.42
936.20 - ALHAMBRA CHILDREN'S CTR F	1,299.15	.00	.00	1,299.15	1,260.38	.00	.00	1,260.38
ACCT 100.05 Total	268,696.74	5,557.70	.00	274,254.44	260,678.26	5,391.84	.00	266,070.10

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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101.02 AGOURA HILLS - RED. PROJ AREA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	249,504.45	.00	.00	249,504.45	225,741.36	.00	.00	225,741.36
1.20 - L.A. COUNTY ACCUM CAP OUT	64.81	.00	.00	64.81	58.65	.00	.00	58.65
1.53 - DETENTION FACILITIES 1987	.00	370.13	.00	370.13	.00	334.81	.00	334.81
3.01 - L A COUNTY LIBRARY	16,599.86	.00	.00	16,599.86	15,026.34	.00	.00	15,026.34
7.30 - CONSOL. FIRE PRO.DIST.OF	99,832.37	.00	.00	99,832.37	90,369.32	.00	.00	90,369.32
7.31 - L A C FIRE-FFW	3,384.34	.00	.00	3,384.34	3,059.12	.00	.00	3,059.12
23.32 - CO LIGHTING MAINT DIST NO	2,668.52	.00	.00	2,668.52	2,275.02	.00	.00	2,275.02
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,527.48	.00	.00	1,527.48	1,382.64	.00	.00	1,382.64
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	15.21	.00	15.21	.00	13.16	.00	13.16
30.70 - LA CO FLOOD CONTROL MAINT	8,646.12	.00	.00	8,646.12	7,826.56	.00	.00	7,826.56
61.10 - L A CO WEST VECTOR CONTRO	212.72	.00	.00	212.72	192.56	.00	.00	192.56
68.22 - RCD OF THE SANTA MONICA M	426.88	.00	.00	426.88	386.37	.00	.00	386.37
101.01 - CITY-AGOURA HILS	36,953.19	.00	.00	36,953.19	33,449.47	.00	.00	33,449.47
318.05 - ORIG AREA LAS VIRG MWD-11	.00	2,624.01	.00	2,624.01	.00	2,373.66	.00	2,373.66
363.05 - LAS VIRGENES MUN WATER DI	651.13	.00	.00	651.13	589.42	.00	.00	589.42
363.10 - LAS VIRGENES MUN W.DIS-IM	16.32	.00	.00	16.32	16.32	.00	.00	16.32
363.16 - LAS VIRGENES MUN W.DIS-IM	119.89	.00	.00	119.89	108.12	.00	.00	108.12
363.50 - LAS VIRGENES MUN W.DIS-IM	593.80	.00	.00	593.80	532.66	.00	.00	532.66
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	805.33	.00	.00	805.33	728.51	.00	.00	728.51
400.21 - CHILDREN'S INSTIL TUITION	1,598.35	.00	.00	1,598.35	1,445.91	.00	.00	1,445.91
805.04 - L.A.CITY COMMUNITY COLLEG	17,188.29	.00	.00	17,188.29	15,548.85	.00	.00	15,548.85
805.20 - L.A.COMM.COLL.CHILDREN'S	177.64	.00	.00	177.64	160.68	.00	.00	160.68
881.03 - LAS VIRGENES UNIFIED SCHO	113,077.26	.00	.00	113,077.26	102,292.02	.00	.00	102,292.02
881.06 - CO.SCH.SERV.FD.- LAS VIRG	4,246.05	.00	.00	4,246.05	3,841.04	.00	.00	3,841.04
ACCT 101.02 Total	558,294.80	3,009.35	.00	561,304.15	505,030.94	2,721.63	.00	507,752.57

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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104.04 ARCADIA - CENTRAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	156,443.37	.00	.00	156,443.37	135,938.99	.00	.00	135,938.99
1.20 - L.A. COUNTY ACCUM CAP OUT	35.64	.00	.00	35.64	30.97	.00	.00	30.97
1.53 - DETENTION FACILITIES 1987	.00	199.59	.00	199.59	.00	173.42	.00	173.42
7.31 - L A C FIRE-FFW	2,325.73	.00	.00	2,325.73	2,020.89	.00	.00	2,020.89
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	839.31	.00	.00	839.31	729.30	.00	.00	729.30
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	5.66	.00	5.66	.00	4.60	.00	4.60
30.70 - LA CO FLOOD CONTROL MAINT	4,750.85	.00	.00	4,750.85	4,128.18	.00	.00	4,128.18
66.50 - CO SANIT DIST NO 15 OPERA	5,767.72	.00	.00	5,767.72	5,011.76	.00	.00	5,011.76
104.01 - CITY-ARCADIA TD #1	38,085.39	.00	.00	38,085.39	33,093.70	.00	.00	33,093.70
104.21 - ARCADIA-'01 GEN. OBLIG. B	.00	1,587.61	.00	1,587.61	.00	1,379.53	.00	1,379.53
104.53 - CITY-ARCADIA LT MAIN Z	.00	.00	.00	.00	.00	.00	.00	.00
104.54 - CITY-ARCADIA LT MAIN Z	.00	.00	.00	.00	.00	.00	.00	.00
104.55 - CITY-ARCADIA LT MAIN Z	.00	.00	.00	.00	.00	.00	.00	.00
104.57 - CITY-ARCADIA LT MAIN Z	.00	1.39	.00	1.39	.00	.00	.00	.00
337.05 - ORIG AREA UP S G VY MWD 1	.00	1,414.84	.00	1,414.84	.00	1,229.41	.00	1,229.41
368.05 - UPPER SAN GAB. VY. MUN. W	264.76	.00	.00	264.76	230.07	.00	.00	230.07
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	442.40	.00	.00	442.40	384.40	.00	.00	384.40
400.21 - CHILDREN'S INSTIL TUITION	878.06	.00	.00	878.06	762.97	.00	.00	762.97
812.04 - PASADENA AREA COMMUNITY C	11,274.39	.00	.00	11,274.39	9,796.67	.00	.00	9,796.67
817.03 - ARCADIA UNIFIED SCHOOL DI	76,659.89	.00	.00	76,659.89	66,612.37	.00	.00	66,612.37
817.06 - CO.SCH.SERV.FD.- ARCADIA	2,946.99	.00	.00	2,946.99	2,560.75	.00	.00	2,560.75
817.07 - DEV.CTR.HDCPD.MINOR-ARCAD	314.69	.00	.00	314.69	273.46	.00	.00	273.46
ACCT 104.04 Total	301,029.19	3,209.09	.00	304,238.28	261,574.48	2,786.96	.00	264,361.44

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	40,536.23	.00	.00	40,536.23	39,507.46	.00	.00	39,507.46
1.20 - L.A. COUNTY ACCUM CAP OUT	10.66	.00	.00	10.66	10.37	.00	.00	10.37
1.53 - DETENTION FACILITIES 1987	.00	59.47	.00	59.47	.00	57.97	.00	57.97
3.01 - L A COUNTY LIBRARY	2,729.52	.00	.00	2,729.52	2,660.25	.00	.00	2,660.25
7.30 - CONSOL. FIRE PRO.DIST.OF	16,415.33	.00	.00	16,415.33	15,998.68	.00	.00	15,998.68
7.31 - L A C FIRE-FFW	697.60	.00	.00	697.60	679.90	.00	.00	679.90
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	251.15	.00	.00	251.15	244.78	.00	.00	244.78
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	2.81	.00	2.81	.00	2.72	.00	2.72
30.70 - LA CO FLOOD CONTROL MAINT	1,421.68	.00	.00	1,421.68	1,385.60	.00	.00	1,385.60
53.10 - ARTESIA CEMETERY DISTRICT	224.11	.00	.00	224.11	218.42	.00	.00	218.42
61.80 - GREATER L A CO VECTOR CON	51.55	.00	.00	51.55	50.23	.00	.00	50.23
66.10 - CO SANITATION DIST NO 2 O	1,125.75	.00	.00	1,125.75	1,092.36	.00	.00	1,092.36
66.65 - CO SANIT DIST NO 18 OPERA	182.63	.00	.00	182.63	179.65	.00	.00	179.65
66.70 - CO SANIT DIST NO 19 OPERA	348.41	.00	.00	348.41	342.33	.00	.00	342.33
106.01 - CITY-ARTESIA TD #1	6,278.49	.00	.00	6,278.49	6,119.12	.00	.00	6,119.12
315.05 - CENTRAL BASIN MWD 1114	.00	421.56	.00	421.56	.00	410.86	.00	410.86
350.90 - WTR REPLENISHMENT DIST OF	17.50	.00	.00	17.50	17.06	.00	.00	17.06
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	132.39	.00	.00	132.39	129.03	.00	.00	129.03
400.21 - CHILDREN'S INSTIL TUITION	262.77	.00	.00	262.77	256.09	.00	.00	256.09
790.04 - CERRITOS COMMUNITY COLLEG	2,373.77	.00	.00	2,373.77	2,313.53	.00	.00	2,313.53
819.03 - A B C UNIFIED SCHOOL DIST	15,915.95	.00	.00	15,915.95	15,511.99	.00	.00	15,511.99
819.06 - CO.SCH.SERV.FD.- A B C UN	558.15	.00	.00	558.15	543.98	.00	.00	543.98
819.20 - ABC UNIFIED CHILDRENS CTR	159.79	.00	.00	159.79	155.74	.00	.00	155.74
ACCT 106.02 Total	89,693.43	483.84	.00	90,177.27	87,416.57	471.55	.00	87,888.12

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
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108.02 AVALON - COM. IMP. R.P.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	66,823.04	.00	738.82	67,561.86	60,998.55	.00	738.82	61,737.37
1.20 - L.A. COUNTY ACCUM CAP OUT	15.22	.00	.00	15.22	13.89	.00	.00	13.89
1.53 - DETENTION FACILITIES 1987	.00	90.61	.00	90.61	.00	82.71	.00	82.71
3.01 - L A COUNTY LIBRARY	3,894.15	.00	.00	3,894.15	3,554.72	.00	.00	3,554.72
7.31 - L A C FIRE-FFW	959.50	.00	.00	959.50	875.87	.00	.00	875.87
108.01 - CITY AVALON TD1 COMM	34,926.37	.00	.00	34,926.37	31,882.09	.00	.00	31,882.09
108.02 - CITY-AVALON COMMU IMP RP	.00	.00	738.82	738.82	.00	.00	738.82	738.82
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	188.89	.00	.00	188.89	172.43	.00	.00	172.43
400.21 - CHILDREN'S INSTIL TUITION	374.89	.00	.00	374.89	342.21	.00	.00	342.21
807.04 - LONG BEACH COMMUNITY COLL	3,655.61	.00	.00	3,655.61	3,336.96	.00	.00	3,336.96
807.20 - CHILDREC'S CTR FUND LG BC	43.46	.00	.00	43.46	39.67	.00	.00	39.67
883.03 - LONG BEACH UNIFIED SCHOOL	24,263.39	.00	738.82	25,002.21	22,148.52	.00	738.82	22,887.34
883.06 - CO.SCH.SERV.FD.- LONG BEA	882.50	.00	.00	882.50	805.58	.00	.00	805.58
883.07 - DEV CTR HDCPD MINORS LONG	127.27	.00	.00	127.27	116.18	.00	.00	116.18
883.20 - LONG BEACH CHILDREN'S CEN	508.10	.00	.00	508.10	463.81	.00	.00	463.81
ACCT 108.02 Total	136,662.39	90.61	2,216.46	138,969.46	124,750.48	82.71	2,216.46	127,049.65

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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112.02 AZUSA - CBD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	22,414.84	.00	.00	22,414.84	13,822.12	.00	.00	13,822.12
1.20 - L.A. COUNTY ACCUM CAP OUT	5.11	.00	.00	5.11	3.15	.00	.00	3.15
1.53 - DETENTION FACILITIES 1987	.00	30.00	.00	30.00	.00	18.50	.00	18.50
7.31 - L A C FIRE-FFW	324.36	.00	.00	324.36	200.02	.00	.00	200.02
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	120.21	.00	.00	120.21	74.13	.00	.00	74.13
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.48	.00	1.48	.00	.61	.00	.61
30.70 - LA CO FLOOD CONTROL MAINT	680.43	.00	.00	680.43	419.59	.00	.00	419.59
66.85 - CO SANIT DIST NO 22 OPERA	760.38	.00	.00	760.38	468.89	.00	.00	468.89
112.01 - CITY-AZUSA TD #1	8,931.58	.00	.00	8,931.58	5,507.66	.00	.00	5,507.66
367.05 - SAN GABRIEL VAL MUN WATER	1,495.09	.00	.00	1,495.09	921.95	.00	.00	921.95
367.07 - SAN GAB VAL MWD STATE WAT	.00	904.86	.00	904.86	.00	557.98	.00	557.98
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	63.37	.00	.00	63.37	39.07	.00	.00	39.07
400.21 - CHILDREN'S INSTIL TUITION	125.76	.00	.00	125.76	77.55	.00	.00	77.55
791.04 - CITRUS COMMUNITY COLLEGE	1,112.29	.00	.00	1,112.29	685.89	.00	.00	685.89
791.20 - CHILDREN'S CTR FUND CITRU	29.01	.00	.00	29.01	17.89	.00	.00	17.89
818.03 - AZUSA UNIFIED SCHOOL DIST	8,756.87	.00	.00	8,756.87	5,399.93	.00	.00	5,399.93
818.06 - CO.SCH.SERV.FD. - AZUSA	379.60	.00	.00	379.60	234.08	.00	.00	234.08
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	44.26	.00	.00	44.26	27.29	.00	.00	27.29
818.54 - AZUSA UNIFIED 1993 REF BO	.00	967.84	.00	967.84	.00	596.82	.00	596.82
ACCT 112.02 Total	45,243.16	1,904.18	.00	47,147.34	27,899.21	1,173.91	.00	29,073.12

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

112.03 AZUSA - CBD/80 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	278.93	.00	.00	278.93	278.93	.00	.00	278.93
1.20 - L.A. COUNTY ACCUM CAP OUT	.06	.00	.00	.06	.06	.00	.00	.06
1.53 - DETENTION FACILITIES 1987	.00	.37	.00	.37	.00	.37	.00	.37
7.31 - L A C FIRE-FFW	4.03	.00	.00	4.03	4.03	.00	.00	4.03
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1.49	.00	.00	1.49	1.49	.00	.00	1.49
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.00	.00	.00	.00	.00	.00	.00
30.70 - LA CO FLOOD CONTROL MAINT	8.46	.00	.00	8.46	8.46	.00	.00	8.46
66.85 - CO SANIT DIST NO 22 OPERA	9.46	.00	.00	9.46	9.46	.00	.00	9.46
112.01 - CITY-AZUSA TD #1	111.12	.00	.00	111.12	111.11	.00	.00	111.11
367.05 - SAN GABRIEL VAL MUN WATER	18.60	.00	.00	18.60	18.60	.00	.00	18.60
367.07 - SAN GAB VAL MWD STATE WAT	.00	11.26	.00	11.26	.00	11.26	.00	11.26
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	.78	.00	.00	.78	.78	.00	.00	.78
400.21 - CHILDREN'S INSTIL TUITION	1.56	.00	.00	1.56	1.56	.00	.00	1.56
791.04 - CITRUS COMMUNITY COLLEGE	13.83	.00	.00	13.83	13.83	.00	.00	13.83
791.20 - CHILDREN'S CTR FUND CITRU	.36	.00	.00	.36	.36	.00	.00	.36
818.03 - AZUSA UNIFIED SCHOOL DIST	108.94	.00	.00	108.94	108.94	.00	.00	108.94
818.06 - CO.SCH.SERV.FD.- AZUSA	4.72	.00	.00	4.72	4.72	.00	.00	4.72
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	.55	.00	.00	.55	.55	.00	.00	.55
818.54 - AZUSA UNIFIED 1993 REF BO	.00	12.04	.00	12.04	.00	12.04	.00	12.04
ACCT 112.03 Total	562.89	23.67	.00	586.56	562.88	23.67	.00	586.55

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

112.04 AZUSA - CBD/82 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-2,671.64	.00	.00	-2,671.64	-2,671.62	.00	.00	-2,671.62
1.20 - L.A. COUNTY ACCUM CAP OUT	-.60	.00	.00	-.60	-.60	.00	.00	-.60
1.53 - DETENTION FACILITIES 1987	.00	-3.56	.00	-3.56	.00	-3.56	.00	-3.56
7.31 - L A C FIRE-FFW	-38.73	.00	.00	-38.73	-38.73	.00	.00	-38.73
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-14.33	.00	.00	-14.33	-14.33	.00	.00	-14.33
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-.19	.00	-.19	.00	-.19	.00	-.19
30.70 - LA CO FLOOD CONTROL MAINT	-81.10	.00	.00	-81.10	-81.09	.00	.00	-81.09
66.85 - CO SANIT DIST NO 22 OPERA	-90.62	.00	.00	-90.62	-90.62	.00	.00	-90.62
112.01 - CITY-AZUSA TD #1	-1,064.56	.00	.00	-1,064.56	-1,064.55	.00	.00	-1,064.55
337.05 - ORIG AREA UP S G VY MWD 1	.00	-2.59	.00	-2.59	.00	-2.59	.00	-2.59
367.05 - SAN GABRIEL VAL MUN WATER	-159.40	.00	.00	-159.40	-159.40	.00	.00	-159.40
367.07 - SAN GAB VAL MWD STATE WAT	.00	-96.47	.00	-96.47	.00	-96.47	.00	-96.47
368.05 - UPPER SAN GAB. VY. MUN. W	-.47	.00	.00	-.47	-.47	.00	.00	-.47
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-7.55	.00	.00	-7.55	-7.55	.00	.00	-7.55
400.21 - CHILDREN'S INSTIL TUITION	-14.99	.00	.00	-14.99	-14.99	.00	.00	-14.99
791.04 - CITRUS COMMUNITY COLLEGE	-132.57	.00	.00	-132.57	-132.57	.00	.00	-132.57
791.20 - CHILDREN'S CTR FUND CITRU	-3.45	.00	.00	-3.45	-3.45	.00	.00	-3.45
818.03 - AZUSA UNIFIED SCHOOL DIST	-1,043.74	.00	.00	-1,043.74	-1,043.73	.00	.00	-1,043.73
818.06 - CO.SCH.SERV.FD.- AZUSA	-45.24	.00	.00	-45.24	-45.24	.00	.00	-45.24
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	-5.27	.00	.00	-5.27	-5.27	.00	.00	-5.27
818.54 - AZUSA UNIFIED 1993 REF BO	.00	-114.97	.00	-114.97	.00	-114.96	.00	-114.96
ACCT 112.04 Total	-5,374.26	-217.78	.00	-5,592.04	-5,374.21	-217.77	.00	-5,591.98

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

112.05 AZUSA - WEST END

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	505,187.79	.00	.00	505,187.79	478,413.16	.00	.00	478,413.16
1.20 - L.A. COUNTY ACCUM CAP OUT	115.14	.00	.00	115.14	109.04	.00	.00	109.04
1.53 - DETENTION FACILITIES 1987	.00	676.06	.00	676.06	.00	640.23	.00	640.23
7.31 - L A C FIRE-FFW	7,310.61	.00	.00	7,310.61	6,923.15	.00	.00	6,923.15
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,709.45	.00	.00	2,709.45	2,565.85	.00	.00	2,565.85
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	17.34	.00	17.34	.00	16.23	.00	16.23
30.70 - LA CO FLOOD CONTROL MAINT	15,335.82	.00	.00	15,335.82	14,523.04	.00	.00	14,523.04
66.85 - CO SANIT DIST NO 22 OPERA	17,137.64	.00	.00	17,137.64	16,229.36	.00	.00	16,229.36
112.01 - CITY-AZUSA TD #1	201,300.03	.00	.00	201,300.03	190,631.25	.00	.00	190,631.25
367.05 - SAN GABRIEL VAL MUN WATER	33,696.47	.00	.00	33,696.47	31,910.57	.00	.00	31,910.57
367.07 - SAN GAB VAL MWD STATE WAT	.00	20,393.89	.00	20,393.89	.00	19,313.02	.00	19,313.02
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,428.23	.00	.00	1,428.23	1,352.54	.00	.00	1,352.54
400.21 - CHILDREN'S INSTIL TUITION	2,834.56	.00	.00	2,834.56	2,684.34	.00	.00	2,684.34
791.04 - CITRUS COMMUNITY COLLEGE	25,068.81	.00	.00	25,068.81	23,740.18	.00	.00	23,740.18
791.20 - CHILDREN'S CTR FUND CITRU	653.88	.00	.00	653.88	619.22	.00	.00	619.22
818.03 - AZUSA UNIFIED SCHOOL DIST	197,362.67	.00	.00	197,362.67	186,902.58	.00	.00	186,902.58
818.06 - CO.SCH.SERV.FD. - AZUSA	8,555.50	.00	.00	8,555.50	8,102.05	.00	.00	8,102.05
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	997.73	.00	.00	997.73	944.85	.00	.00	944.85
818.54 - AZUSA UNIFIED 1993 REF BO	.00	21,813.30	.00	21,813.30	.00	20,657.21	.00	20,657.21
ACCT 112.05 Total	1,019,694.33	42,900.59	.00	1,062,594.92	965,651.18	40,626.69	.00	1,006,277.87

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

112.06 AZUSA - CBD/84 ANNEX # 3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	48.97	.00	.00	48.97	14.50	.00	.00	14.50
1.20 - L.A. COUNTY ACCUM CAP OUT	.01	.00	.00	.01	.00	.00	.00	.00
1.53 - DETENTION FACILITIES 1987	.00	.08	.00	.08	.00	.01	.00	.01
7.31 - L A C FIRE-FFW	.73	.00	.00	.73	.23	.00	.00	.23
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	.26	.00	.00	.26	.08	.00	.00	.08
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-.01	.00	-.01	.00	-.01	.00	-.01
30.70 - LA CO FLOOD CONTROL MAINT	1.48	.00	.00	1.48	.43	.00	.00	.43
66.85 - CO SANIT DIST NO 22 OPERA	-.38	.00	.00	-.38	-1.56	.00	.00	-1.56
112.01 - CITY-AZUSA TD #1	20.03	.00	.00	20.03	5.03	.00	.00	5.03
330.10 - THREE VY MWD-1112	.00	.44	.00	.44	.00	.12	.00	.12
367.08 - SAN GABRIEL VLY MWD-AZUSA	.56	.00	.00	.56	.15	.00	.00	.15
367.10 - SAN GAB VAL MWD-SWB-AZUSA	.00	1.24	.00	1.24	.00	.34	.00	.34
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	.14	.00	.00	.14	.04	.00	.00	.04
400.21 - CHILDREN'S INSTIL TUITION	.28	.00	.00	.28	.08	.00	.00	.08
791.04 - CITRUS COMMUNITY COLLEGE	2.46	.00	.00	2.46	.73	.00	.00	.73
791.20 - CHILDREN'S CTR FUND CITRU	.06	.00	.00	.06	.02	.00	.00	.02
818.03 - AZUSA UNIFIED SCHOOL DIST	19.38	.00	.00	19.38	5.77	.00	.00	5.77
818.06 - CO.SCH.SERV.FD. - AZUSA	.84	.00	.00	.84	.25	.00	.00	.25
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	.09	.00	.00	.09	.02	.00	.00	.02
818.54 - AZUSA UNIFIED 1993 REF BO	.00	2.03	.00	2.03	.00	.56	.00	.56
ACCT 112.06 Total	94.91	3.78	.00	98.69	25.77	1.02	.00	26.79

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	37,304.36	.00	.00	37,304.36	37,243.70	.00	.00	37,243.70
1.20 - L.A. COUNTY ACCUM CAP OUT	8.50	.00	.00	8.50	8.48	.00	.00	8.48
1.53 - DETENTION FACILITIES 1987	.00	49.93	.00	49.93	.00	49.84	.00	49.84
7.31 - L A C FIRE-FFW	539.83	.00	.00	539.83	538.95	.00	.00	538.95
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	200.07	.00	.00	200.07	199.74	.00	.00	199.74
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.61	.00	1.61	.00	1.61	.00	1.61
30.70 - LA CO FLOOD CONTROL MAINT	1,132.43	.00	.00	1,132.43	1,130.59	.00	.00	1,130.59
66.85 - CO SANIT DIST NO 22 OPERA	1,265.48	.00	.00	1,265.48	1,263.42	.00	.00	1,263.42
112.01 - CITY-AZUSA TD #1	14,864.49	.00	.00	14,864.49	14,840.31	.00	.00	14,840.31
367.05 - SAN GABRIEL VAL MUN WATER	2,488.23	.00	.00	2,488.23	2,484.18	.00	.00	2,484.18
367.07 - SAN GAB VAL MWD STATE WAT	.00	1,505.93	.00	1,505.93	.00	1,503.49	.00	1,503.49
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	105.46	.00	.00	105.46	105.29	.00	.00	105.29
400.21 - CHILDREN'S INSTIL TUITION	209.31	.00	.00	209.31	208.97	.00	.00	208.97
791.04 - CITRUS COMMUNITY COLLEGE	1,851.14	.00	.00	1,851.14	1,848.13	.00	.00	1,848.13
791.20 - CHILDREN'S CTR FUND CITRU	48.28	.00	.00	48.28	48.20	.00	.00	48.20
818.03 - AZUSA UNIFIED SCHOOL DIST	14,573.74	.00	.00	14,573.74	14,550.04	.00	.00	14,550.04
818.06 - CO.SCH.SERV.FD. - AZUSA	631.75	.00	.00	631.75	630.73	.00	.00	630.73
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	73.67	.00	.00	73.67	73.55	.00	.00	73.55
818.54 - AZUSA UNIFIED 1993 REF BO	.00	1,610.75	.00	1,610.75	.00	1,608.13	.00	1,608.13
ACCT 112.07 Total	75,296.74	3,168.22	.00	78,464.96	75,174.28	3,163.07	.00	78,337.35

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

112.08 AZUSA - RANCH CENTER

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	5,998.54	.00	.00	5,998.54	5,096.15	.00	.00	5,096.15
1.20 - L.A. COUNTY ACCUM CAP OUT	1.36	.00	.00	1.36	1.16	.00	.00	1.16
1.53 - DETENTION FACILITIES 1987	.00	7.77	.00	7.77	.00	6.60	.00	6.60
7.31 - L A C FIRE-FFW	88.42	.00	.00	88.42	75.12	.00	.00	75.12
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	32.18	.00	.00	32.18	27.33	.00	.00	27.33
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.36	.00	.36	.00	.31	.00	.31
30.70 - LA CO FLOOD CONTROL MAINT	182.14	.00	.00	182.14	154.74	.00	.00	154.74
66.85 - CO SANIT DIST NO 22 OPERA	203.54	.00	.00	203.54	172.92	.00	.00	172.92
112.01 - CITY-AZUSA TD #1	2,390.83	.00	.00	2,390.83	2,031.15	.00	.00	2,031.15
337.05 - ORIG AREA UP S G VY MWD 1	.00	55.09	.00	55.09	.00	46.80	.00	46.80
368.05 - UPPER SAN GAB. VY. MUN. W	10.15	.00	.00	10.15	8.62	.00	.00	8.62
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	16.96	.00	.00	16.96	14.41	.00	.00	14.41
400.21 - CHILDREN'S INSTIL TUITION	33.66	.00	.00	33.66	28.60	.00	.00	28.60
791.04 - CITRUS COMMUNITY COLLEGE	297.74	.00	.00	297.74	252.94	.00	.00	252.94
791.20 - CHILDREN'S CTR FUND CITRU	7.76	.00	.00	7.76	6.59	.00	.00	6.59
818.03 - AZUSA UNIFIED SCHOOL DIST	2,344.06	.00	.00	2,344.06	1,991.42	.00	.00	1,991.42
818.06 - CO.SCH.SERV.FD.- AZUSA	101.61	.00	.00	101.61	86.32	.00	.00	86.32
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	11.85	.00	.00	11.85	10.06	.00	.00	10.06
818.54 - AZUSA UNIFIED 1993 REF BO	.00	250.73	.00	250.73	.00	213.01	.00	213.01
ACCT 112.08 Total	11,720.80	313.95	.00	12,034.75	9,957.53	266.72	.00	10,224.25

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

112.09 AZUSA - AMENDED MERGED CBD & WEST END

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-83.17	.00	.00	-83.17	-83.18	.00	.00	-83.18
1.20 - L.A. COUNTY ACCUM CAP OUT	.03	.00	.00	.03	.03	.00	.00	.03
1.53 - DETENTION FACILITIES 1987	.00	.23	.00	.23	.00	.23	.00	.23
7.30 - CONSOL. FIRE PRO.DIST.OF	393.66	.00	.00	393.66	393.66	.00	.00	393.66
7.31 - L A C FIRE-FFW	-3.29	.00	.00	-3.29	-3.29	.00	.00	-3.29
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	.85	.00	.00	.85	.85	.00	.00	.85
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-.01	.00	-.01	.00	-.01	.00	-.01
30.70 - LA CO FLOOD CONTROL MAINT	4.82	.00	.00	4.82	4.82	.00	.00	4.82
66.85 - CO SANIT DIST NO 22 OPERA	5.39	.00	.00	5.39	5.39	.00	.00	5.39
112.01 - CITY-AZUSA TD #1	-58.10	.00	.00	-58.10	-58.10	.00	.00	-58.10
337.05 - ORIG AREA UP S G VY MWD 1	.00	2.48	.00	2.48	.00	2.48	.00	2.48
367.05 - SAN GABRIEL VAL MUN WATER	-6.54	.00	.00	-6.54	-6.54	.00	.00	-6.54
367.07 - SAN GAB VAL MWD STATE WAT	.00	-3.96	.00	-3.96	.00	-3.96	.00	-3.96
368.05 - UPPER SAN GAB. VY. MUN. W	.43	.00	.00	.43	.43	.00	.00	.43
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	.45	.00	.00	.45	.45	.00	.00	.45
400.21 - CHILDREN'S INSTIL TUITION	.89	.00	.00	.89	.89	.00	.00	.89
791.04 - CITRUS COMMUNITY COLLEGE	7.88	.00	.00	7.88	7.88	.00	.00	7.88
791.20 - CHILDREN'S CTR FUND CITRU	.21	.00	.00	.21	.21	.00	.00	.21
818.03 - AZUSA UNIFIED SCHOOL DIST	62.04	.00	.00	62.04	62.04	.00	.00	62.04
818.06 - CO.SCH.SERV.FD.- AZUSA	2.69	.00	.00	2.69	2.69	.00	.00	2.69
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	.31	.00	.00	.31	.31	.00	.00	.31
818.54 - AZUSA UNIFIED 1993 REF BO	.00	7.02	.00	7.02	.00	7.02	.00	7.02
ACCT 112.09 Total	328.55	5.76	.00	334.31	328.54	5.76	.00	334.30

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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114.03 BALDWIN PARK - SAN GAB RIVER

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1.05 - LOS ANGELES COUNTY GENERA	258,105.19	.00	.00	258,105.19	249,282.79	.00	.00	249,282.79	
1.20 - L.A. COUNTY ACCUM CAP OUT	58.76	.00	.00	58.76	56.76	.00	.00	56.76	
1.53 - DETENTION FACILITIES 1987	.00	411.25	.00	411.25	.00	397.14	.00	397.14	
3.01 - L A COUNTY LIBRARY	15,018.90	.00	.00	15,018.90	14,505.56	.00	.00	14,505.56	
7.30 - CONSOL. FIRE PRO.DIST.OF	90,324.54	.00	.00	90,324.54	87,237.26	.00	.00	87,237.26	
7.31 - L A C FIRE-FFW	3,318.26	.00	.00	3,318.26	3,205.13	.00	.00	3,205.13	
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,417.55	.00	.00	1,417.55	1,370.31	.00	.00	1,370.31	
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	9.53	.00	9.53	.00	9.49	.00	9.49	
30.70 - LA CO FLOOD CONTROL MAINT	8,023.61	.00	.00	8,023.61	7,756.23	.00	.00	7,756.23	
66.50 - CO SANIT DIST NO 15 OPERA	9,740.88	.00	.00	9,740.88	9,416.28	.00	.00	9,416.28	
114.01 - CITY-BALDWIN PK TD #1	85,438.59	.00	.00	85,438.59	82,518.30	.00	.00	82,518.30	
114.51 - CITY-BALDWIN PK CONSOL. L	17,344.89	.00	.00	17,344.89	16,752.05	.00	.00	16,752.05	
303.01 - VALLEY COUNTY WATER DISTR	6,499.77	.00	.00	6,499.77	6,189.99	.00	.00	6,189.99	
337.05 - ORIG AREA UP S G VY MWD 1	.00	2,915.26	.00	2,915.26	.00	2,815.28	.00	2,815.28	
368.05 - UPPER SAN GAB. VY. MUN. W	435.99	.00	.00	435.99	421.09	.00	.00	421.09	
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00	
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00	
400.15 - COUNTY SCHOOL SERVICES	728.55	.00	.00	728.55	703.65	.00	.00	703.65	
400.21 - CHILDREN'S INSTIL TUITION	1,446.03	.00	.00	1,446.03	1,396.61	.00	.00	1,396.61	
809.04 - MT.SAN ANTONIO COMMUNITY	15,604.93	.00	.00	15,604.93	15,071.54	.00	.00	15,071.54	
809.20 - MT SAN ANTONIO CHILDRENS	150.54	.00	.00	150.54	145.40	.00	.00	145.40	
820.03 - BALDWIN PARK UNIF SCH DIS	101,396.79	.00	.00	101,396.79	97,931.06	.00	.00	97,931.06	
820.06 - CO.SCH.SERV.FD. - BALDWIN	4,707.06	.00	.00	4,707.06	4,546.18	.00	.00	4,546.18	
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	507.90	.00	.00	507.90	490.55	.00	.00	490.55	
ACCT 114.03 Total	620,268.73	3,336.04	.00	623,604.77	598,996.74	3,221.91	.00	602,218.65	

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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114.04 BALDWIN PARK - PUENTE MERCED

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	21,248.95	.00	.00	21,248.95	20,428.55	.00	.00	20,428.55
1.20 - L.A. COUNTY ACCUM CAP OUT	4.83	.00	.00	4.83	4.64	.00	.00	4.64
1.53 - DETENTION FACILITIES 1987	.00	33.97	.00	33.97	.00	32.66	.00	32.66
3.01 - L A COUNTY LIBRARY	1,236.40	.00	.00	1,236.40	1,188.67	.00	.00	1,188.67
7.30 - CONSOL. FIRE PRO.DIST.OF	7,435.86	.00	.00	7,435.86	7,148.78	.00	.00	7,148.78
7.31 - L A C FIRE-FFW	272.43	.00	.00	272.43	261.91	.00	.00	261.91
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	113.78	.00	.00	113.78	109.38	.00	.00	109.38
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.28	.00	1.28	.00	1.23	.00	1.23
30.70 - LA CO FLOOD CONTROL MAINT	643.98	.00	.00	643.98	619.11	.00	.00	619.11
66.50 - CO SANIT DIST NO 15 OPERA	781.83	.00	.00	781.83	751.65	.00	.00	751.65
114.01 - CITY-BALDWIN PK TD #1	7,033.67	.00	.00	7,033.67	6,762.11	.00	.00	6,762.11
114.51 - CITY-BALDWIN PK CONSOL. L	1,427.92	.00	.00	1,427.92	1,372.79	.00	.00	1,372.79
303.01 - VALLEY COUNTY WATER DISTR	753.95	.00	.00	753.95	724.84	.00	.00	724.84
337.05 - ORIG AREA UP S G VY MWD 1	.00	240.84	.00	240.84	.00	231.54	.00	231.54
368.05 - UPPER SAN GAB. VY. MUN. W	35.88	.00	.00	35.88	34.50	.00	.00	34.50
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	59.98	.00	.00	59.98	57.66	.00	.00	57.66
400.21 - CHILDREN'S INSTIL TUITION	119.03	.00	.00	119.03	114.44	.00	.00	114.44
809.04 - MT.SAN ANTONIO COMMUNITY	1,284.67	.00	.00	1,284.67	1,235.07	.00	.00	1,235.07
809.20 - MT SAN ANTONIO CHILDRENS	12.39	.00	.00	12.39	11.91	.00	.00	11.91
820.03 - BALDWIN PARK UNIF SCH DIS	8,347.41	.00	.00	8,347.41	8,025.13	.00	.00	8,025.13
820.06 - CO.SCH.SERV.FD. - BALDWIN	387.48	.00	.00	387.48	372.52	.00	.00	372.52
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	41.79	.00	.00	41.79	40.18	.00	.00	40.18
ACCT 114.04 Total	51,242.23	276.09	.00	51,518.32	49,263.84	265.43	.00	49,529.27

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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114.05 BALDWIN PARK - W. RAMONA BLVD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	848.03	.00	.00	848.03	719.51	.00	.00	719.51
1.20 - L.A. COUNTY ACCUM CAP OUT	.18	.00	.00	.18	.15	.00	.00	.15
1.53 - DETENTION FACILITIES 1987	.00	1.35	.00	1.35	.00	1.15	.00	1.15
3.01 - L A COUNTY LIBRARY	49.32	.00	.00	49.32	41.84	.00	.00	41.84
7.30 - CONSOL. FIRE PRO.DIST.OF	296.69	.00	.00	296.69	251.71	.00	.00	251.71
7.31 - L A C FIRE-FFW	10.87	.00	.00	10.87	9.22	.00	.00	9.22
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4.53	.00	.00	4.53	3.84	.00	.00	3.84
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.03	.00	.03	.00	.02	.00	.02
30.70 - LA CO FLOOD CONTROL MAINT	25.69	.00	.00	25.69	21.79	.00	.00	21.79
66.50 - CO SANIT DIST NO 15 OPERA	31.18	.00	.00	31.18	26.45	.00	.00	26.45
114.01 - CITY-BALDWIN PK TD #1	280.63	.00	.00	280.63	238.08	.00	.00	238.08
114.51 - CITY-BALDWIN PK CONSOL. L	56.96	.00	.00	56.96	48.32	.00	.00	48.32
303.01 - VALLEY COUNTY WATER DISTR	27.41	.00	.00	27.41	22.85	.00	.00	22.85
337.05 - ORIG AREA UP S G VY MWD 1	.00	9.60	.00	9.60	.00	8.14	.00	8.14
368.05 - UPPER SAN GAB. VY. MUN. W	1.42	.00	.00	1.42	1.20	.00	.00	1.20
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	2.39	.00	.00	2.39	2.02	.00	.00	2.02
400.21 - CHILDREN'S INSTIL TUITION	4.74	.00	.00	4.74	4.02	.00	.00	4.02
809.04 - MT.SAN ANTONIO COMMUNITY	51.24	.00	.00	51.24	43.47	.00	.00	43.47
809.20 - MT SAN ANTONIO CHILDRENS	.49	.00	.00	.49	.41	.00	.00	.41
820.03 - BALDWIN PARK UNIF SCH DIS	333.06	.00	.00	333.06	282.56	.00	.00	282.56
820.06 - CO.SCH.SERV.FD.- BALDWIN	15.45	.00	.00	15.45	13.11	.00	.00	13.11
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	1.65	.00	.00	1.65	1.40	.00	.00	1.40
ACCT 114.05 Total	2,041.93	10.98	.00	2,052.91	1,731.95	9.31	.00	1,741.26

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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114.06 BALDWIN PARK - CBD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	10,577.27	.00	.00	10,577.27	9,498.69	.00	.00	9,498.69
1.20 - L.A. COUNTY ACCUM CAP OUT	2.40	.00	.00	2.40	2.16	.00	.00	2.16
1.53 - DETENTION FACILITIES 1987	.00	16.91	.00	16.91	.00	15.19	.00	15.19
3.01 - L A COUNTY LIBRARY	615.45	.00	.00	615.45	552.69	.00	.00	552.69
7.30 - CONSOL. FIRE PRO.DIST.OF	3,701.38	.00	.00	3,701.38	3,323.94	.00	.00	3,323.94
7.31 - L A C FIRE-FFW	135.61	.00	.00	135.61	121.78	.00	.00	121.78
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	56.63	.00	.00	56.63	50.86	.00	.00	50.86
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.43	.00	.43	.00	.36	.00	.36
30.70 - LA CO FLOOD CONTROL MAINT	320.56	.00	.00	320.56	287.87	.00	.00	287.87
66.50 - CO SANIT DIST NO 15 OPERA	389.17	.00	.00	389.17	349.49	.00	.00	349.49
114.01 - CITY-BALDWIN PK TD #1	3,501.16	.00	.00	3,501.16	3,144.13	.00	.00	3,144.13
114.51 - CITY-BALDWIN PK CONSOL. L	710.77	.00	.00	710.77	638.29	.00	.00	638.29
303.01 - VALLEY COUNTY WATER DISTR	375.29	.00	.00	375.29	337.02	.00	.00	337.02
337.05 - ORIG AREA UP S G VY MWD 1	.00	119.88	.00	119.88	.00	107.66	.00	107.66
368.05 - UPPER SAN GAB. VY. MUN. W	17.86	.00	.00	17.86	16.04	.00	.00	16.04
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	29.85	.00	.00	29.85	26.81	.00	.00	26.81
400.21 - CHILDREN'S INSTIL TUITION	59.25	.00	.00	59.25	53.20	.00	.00	53.20
809.04 - MT.SAN ANTONIO COMMUNITY	639.47	.00	.00	639.47	574.26	.00	.00	574.26
809.20 - MT SAN ANTONIO CHILDRENS	6.17	.00	.00	6.17	5.54	.00	.00	5.54
820.03 - BALDWIN PARK UNIF SCH DIS	4,155.10	.00	.00	4,155.10	3,731.40	.00	.00	3,731.40
820.06 - CO.SCH.SERV.FD. - BALDWIN	192.88	.00	.00	192.88	173.21	.00	.00	173.21
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	20.80	.00	.00	20.80	18.68	.00	.00	18.68
ACCT 114.06 Total	25,507.07	137.22	.00	25,644.29	22,906.06	123.21	.00	23,029.27

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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114.07 BALDWIN PARK - DELTA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	13,759.15	.00	.00	13,759.15	11,180.05	.00	.00	11,180.05
1.20 - L.A. COUNTY ACCUM CAP OUT	3.10	.00	.00	3.10	2.52	.00	.00	2.52
1.53 - DETENTION FACILITIES 1987	.00	21.79	.00	21.79	.00	17.70	.00	17.70
3.01 - L A COUNTY LIBRARY	792.06	.00	.00	792.06	643.60	.00	.00	643.60
7.30 - CONSOL. FIRE PRO.DIST.OF	4,763.56	.00	.00	4,763.56	3,870.75	.00	.00	3,870.75
7.31 - L A C FIRE-FFW	177.75	.00	.00	177.75	144.42	.00	.00	144.42
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	72.86	.00	.00	72.86	59.20	.00	.00	59.20
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.48	.00	.48	.00	.38	.00	.38
30.70 - LA CO FLOOD CONTROL MAINT	412.53	.00	.00	412.53	335.21	.00	.00	335.21
66.50 - CO SANIT DIST NO 15 OPERA	500.84	.00	.00	500.84	406.98	.00	.00	406.98
114.01 - CITY-BALDWIN PK TD #1	4,505.85	.00	.00	4,505.85	3,661.34	.00	.00	3,661.34
114.51 - CITY-BALDWIN PK CONSOL. L	914.75	.00	.00	914.75	743.30	.00	.00	743.30
337.05 - ORIG AREA UP S G VY MWD 1	.00	154.43	.00	154.43	.00	125.48	.00	125.48
368.05 - UPPER SAN GAB. VY. MUN. W	23.00	.00	.00	23.00	18.68	.00	.00	18.68
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	38.41	.00	.00	38.41	31.20	.00	.00	31.20
400.21 - CHILDREN'S INSTIL TUITION	76.23	.00	.00	76.23	61.94	.00	.00	61.94
577.01 - MOUNTAIN VIEW SCHOOL DIST	1,599.74	.00	.00	1,599.74	1,296.38	.00	.00	1,296.38
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	235.00	.00	.00	235.00	190.44	.00	.00	190.44
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	28.51	.00	.00	28.51	23.10	.00	.00	23.10
577.20 - MT.VIEW CHILDREN,S CENTER	60.07	.00	.00	60.07	48.68	.00	.00	48.68
745.02 - EL MONTE UNION HIGH SCHOO	2,717.43	.00	.00	2,717.43	2,202.13	.00	.00	2,202.13
745.06 - CO.SCH.SERV.FD.- EL MONTE	10.66	.00	.00	10.66	8.64	.00	.00	8.64
745.07 - EL MONTE HIGH-ELEM SCHOOL	1,210.97	.00	.00	1,210.97	981.33	.00	.00	981.33
745.20 - CHILDREN'S CTR FUND EL MO	9.62	.00	.00	9.62	7.79	.00	.00	7.79
809.04 - MT.SAN ANTONIO COMMUNITY	49.81	.00	.00	49.81	42.18	.00	.00	42.18
809.20 - MT SAN ANTONIO CHILDRENS	.48	.00	.00	.48	.40	.00	.00	.40
816.04 - RIO HONDO COMMUNITY COLLE	555.07	.00	.00	555.07	449.81	.00	.00	449.81
816.20 - RIO HONDO CHILDRENS CTR F	1.00	.00	.00	1.00	.81	.00	.00	.81
820.03 - BALDWIN PARK UNIF SCH DIS	323.69	.00	.00	323.69	274.09	.00	.00	274.09
820.06 - CO.SCH.SERV.FD.- BALDWIN	15.02	.00	.00	15.02	12.72	.00	.00	12.72

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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114.07 BALDWIN PARK - DELTA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	1.62	.00	.00	1.62	1.37	.00	.00	1.37
ACCT 114.07 Total	32,858.78	176.70	.00	33,035.48	26,699.06	143.56	.00	26,842.62

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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114.08 BALDWIN PARK - SIERRA VISTA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	78,299.86	.00	.00	78,299.86	70,642.85	.00	.00	70,642.85
1.20 - L.A. COUNTY ACCUM CAP OUT	17.84	.00	.00	17.84	16.10	.00	.00	16.10
1.53 - DETENTION FACILITIES 1987	.00	124.04	.00	124.04	.00	111.92	.00	111.92
3.01 - L A COUNTY LIBRARY	4,556.50	.00	.00	4,556.50	4,110.90	.00	.00	4,110.90
7.30 - CONSOL. FIRE PRO.DIST.OF	27,402.83	.00	.00	27,402.83	24,723.06	.00	.00	24,723.06
7.31 - L A C FIRE-FFW	1,011.12	.00	.00	1,011.12	912.13	.00	.00	912.13
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	419.30	.00	.00	419.30	378.30	.00	.00	378.30
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	6.88	.00	6.88	.00	6.20	.00	6.20
30.70 - LA CO FLOOD CONTROL MAINT	2,373.29	.00	.00	2,373.29	2,141.20	.00	.00	2,141.20
66.50 - CO SANIT DIST NO 15 OPERA	2,881.24	.00	.00	2,881.24	2,599.48	.00	.00	2,599.48
114.01 - CITY-BALDWIN PK TD #1	25,920.53	.00	.00	25,920.53	23,385.70	.00	.00	23,385.70
114.51 - CITY-BALDWIN PK CONSOL. L	5,262.18	.00	.00	5,262.18	4,747.58	.00	.00	4,747.58
303.01 - VALLEY COUNTY WATER DISTR	1,001.60	.00	.00	1,001.60	928.35	.00	.00	928.35
337.05 - ORIG AREA UP S G VY MWD 1	.00	879.39	.00	879.39	.00	793.52	.00	793.52
368.05 - UPPER SAN GAB. VY. MUN. W	132.30	.00	.00	132.30	119.37	.00	.00	119.37
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	221.04	.00	.00	221.04	199.42	.00	.00	199.42
400.21 - CHILDREN'S INSTIL TUITION	438.68	.00	.00	438.68	395.79	.00	.00	395.79
809.04 - MT.SAN ANTONIO COMMUNITY	4,734.29	.00	.00	4,734.29	4,271.32	.00	.00	4,271.32
809.20 - MT SAN ANTONIO CHILDRENS	45.70	.00	.00	45.70	41.23	.00	.00	41.23
820.03 - BALDWIN PARK UNIF SCH DIS	31,229.99	.00	.00	31,229.99	28,206.98	.00	.00	28,206.98
820.06 - CO.SCH.SERV.FD.- BALDWIN	1,449.72	.00	.00	1,449.72	1,309.39	.00	.00	1,309.39
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	156.39	.00	.00	156.39	141.26	.00	.00	141.26
985.03 - WEST COVINA UNIF. SCHOOL	-431.55	.00	.00	-431.55	-417.96	.00	.00	-417.96
985.06 - CO.SCH.SERV.FD.- WEST COV	-18.22	.00	.00	-18.22	-17.64	.00	.00	-17.64
985.07 - DEV.CTR.HDCPD.MINOR-WEST	-2.01	.00	.00	-2.01	-1.94	.00	.00	-1.94

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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114.08 BALDWIN PARK - SIERRA VISTA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 114.08 Total	187,102.62	1,010.31	.00	188,112.93	168,832.87	911.64	.00	169,744.51

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

116.02 BELL - CHELI INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	57,750.91	.00	.00	57,750.91	57,558.01	.00	.00	57,558.01
1.20 - L.A. COUNTY ACCUM CAP OUT	12.96	.00	.00	12.96	12.92	.00	.00	12.92
1.53 - DETENTION FACILITIES 1987	.00	80.68	.00	80.68	.00	80.41	.00	80.41
3.01 - L A COUNTY LIBRARY	3,341.31	.00	.00	3,341.31	3,330.13	.00	.00	3,330.13
7.30 - CONSOL. FIRE PRO.DIST.OF	20,089.75	.00	.00	20,089.75	20,022.61	.00	.00	20,022.61
7.31 - L A C FIRE-FFW	804.86	.00	.00	804.86	802.18	.00	.00	802.18
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	307.68	.00	.00	307.68	306.64	.00	.00	306.64
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	2.88	.00	2.88	.00	2.88	.00	2.88
30.70 - LA CO FLOOD CONTROL MAINT	1,740.35	.00	.00	1,740.35	1,734.53	.00	.00	1,734.53
61.80 - GREATER L A CO VECTOR CON	63.26	.00	.00	63.26	63.04	.00	.00	63.04
66.10 - CO SANITATION DIST NO 2 O	2,078.38	.00	.00	2,078.38	2,071.43	.00	.00	2,071.43
116.01 - CITY-BELL TD #1	6,530.39	.00	.00	6,530.39	6,508.48	.00	.00	6,508.48
116.02 - CITY-BELL CHELI IND	.00	22,824.54	.00	22,824.54	.00	22,747.97	.00	22,747.97
315.05 - CENTRAL BASIN MWD 1114	.00	571.97	.00	571.97	.00	570.05	.00	570.05
350.90 - WTR REPLENISHMENT DIST OF	21.41	.00	.00	21.41	21.33	.00	.00	21.33
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	162.28	.00	.00	162.28	161.74	.00	.00	161.74
400.21 - CHILDREN'S INSTIL TUITION	322.11	.00	.00	322.11	321.04	.00	.00	321.04
805.04 - L.A.CITY COMMUNITY COLLEG	3,458.07	.00	.00	3,458.07	3,446.53	.00	.00	3,446.53
805.20 - L.A.COMM.COLL.CHILDREN'S	35.85	.00	.00	35.85	35.73	.00	.00	35.73
887.03 - LOS ANGELES UNIFIED SCHOO	2,096.24	.80	.00	2,097.04	2,053.45	.78	.00	2,054.23
887.07 - DEV. CTR. HDCPD MINOR-L A	11.56	.00	.00	11.56	11.33	.00	.00	11.33
887.20 - LOS ANGELES CHILDRENS CEN	34.09	.00	.00	34.09	33.39	.00	.00	33.39
899.03 - MONTEBELLO UNIFIED SCHOOL	22,011.53	.00	.00	22,011.53	21,971.71	.00	.00	21,971.71
899.06 - CO.SCH.SERV.FD.- MONTEBEL	786.09	.00	.00	786.09	784.66	.00	.00	784.66
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	36.73	.00	.00	36.73	36.66	.00	.00	36.66

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
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116.02 BELL - CHELI INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 116.02 Total	121,695.81	23,480.87	.00	145,176.68	121,287.54	23,402.09	.00	144,689.63

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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116.03 BELL - CHELI INDUSTRIAL # 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	6,809.02	.00	.00	6,809.02	6,809.01	.00	.00	6,809.01
1.20 - L.A. COUNTY ACCUM CAP OUT	1.54	.00	.00	1.54	1.54	.00	.00	1.54
1.53 - DETENTION FACILITIES 1987	.00	9.53	.00	9.53	.00	9.53	.00	9.53
3.01 - L A COUNTY LIBRARY	393.87	.00	.00	393.87	393.87	.00	.00	393.87
7.30 - CONSOL. FIRE PRO.DIST.OF	2,368.84	.00	.00	2,368.84	2,368.84	.00	.00	2,368.84
7.31 - L A C FIRE-FFW	94.86	.00	.00	94.86	94.86	.00	.00	94.86
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	36.24	.00	.00	36.24	36.24	.00	.00	36.24
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.64	.00	.64	.00	.64	.00	.64
30.70 - LA CO FLOOD CONTROL MAINT	205.16	.00	.00	205.16	205.16	.00	.00	205.16
61.80 - GREATER L A CO VECTOR CON	7.44	.00	.00	7.44	7.44	.00	.00	7.44
66.10 - CO SANITATION DIST NO 2 O	244.98	.00	.00	244.98	244.98	.00	.00	244.98
116.01 - CITY-BELL TD #1	770.22	.00	.00	770.22	770.22	.00	.00	770.22
116.03 - CITY-BELL CHELI IND	.00	2,692.04	.00	2,692.04	.00	2,692.04	.00	2,692.04
315.05 - CENTRAL BASIN MWD 1114	.00	67.46	.00	67.46	.00	67.46	.00	67.46
350.90 - WTR REPLENISHMENT DIST OF	2.52	.00	.00	2.52	2.52	.00	.00	2.52
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	19.10	.00	.00	19.10	19.10	.00	.00	19.10
400.21 - CHILDREN'S INSTIL TUITION	37.91	.00	.00	37.91	37.91	.00	.00	37.91
805.04 - L.A.CITY COMMUNITY COLLEG	407.75	.00	.00	407.75	407.75	.00	.00	407.75
805.20 - L.A.COMM.COLL.CHILDREN'S	4.21	.00	.00	4.21	4.21	.00	.00	4.21
887.03 - LOS ANGELES UNIFIED SCHOO	350.41	.13	.00	350.54	350.41	.13	.00	350.54
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.01	.00	.00	.01	.01	.00	.00	.01
887.07 - DEV. CTR. HDCPD MINOR-L A	1.97	.00	.00	1.97	1.97	.00	.00	1.97
887.20 - LOS ANGELES CHILDRENS CEN	5.74	.00	.00	5.74	5.74	.00	.00	5.74
899.03 - MONTEBELLO UNIFIED SCHOOL	2,498.30	.00	.00	2,498.30	2,498.30	.00	.00	2,498.30
899.06 - CO.SCH.SERV.FD.- MONTEBEL	89.20	.00	.00	89.20	89.20	.00	.00	89.20
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	4.15	.00	.00	4.15	4.15	.00	.00	4.15

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
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116.03 BELL - CHELI INDUSTRIAL # 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 116.03 Total	14,353.44	2,769.80	.00	17,123.24	14,353.43	2,769.80	.00	17,123.23

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	80,304.53	.00	.00	80,304.53	73,105.60	.00	.00	73,105.60
1.20 - L.A. COUNTY ACCUM CAP OUT	18.23	.00	.00	18.23	16.60	.00	.00	16.60
1.53 - DETENTION FACILITIES 1987	.00	116.87	.00	116.87	.00	106.40	.00	106.40
3.01 - L A COUNTY LIBRARY	4,663.73	.00	.00	4,663.73	4,245.65	.00	.00	4,245.65
7.30 - CONSOL. FIRE PRO.DIST.OF	28,047.79	.00	.00	28,047.79	25,533.43	.00	.00	25,533.43
7.31 - L A C FIRE-FFW	1,097.44	.00	.00	1,097.44	999.06	.00	.00	999.06
9.45 - BELL LIGHTING DISTRICT	4,479.66	.00	.00	4,479.66	4,078.08	.00	.00	4,078.08
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	429.16	.00	.00	429.16	390.69	.00	.00	390.69
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	4.37	.00	4.37	.00	3.85	.00	3.85
30.70 - LA CO FLOOD CONTROL MAINT	2,429.13	.00	.00	2,429.13	2,211.37	.00	.00	2,211.37
61.80 - GREATER L A CO VECTOR CON	88.09	.00	.00	88.09	80.20	.00	.00	80.20
66.05 - CO SANITATION DIST NO 1 O	3,335.20	.00	.00	3,335.20	3,036.21	.00	.00	3,036.21
116.01 - CITY-BELL TD #1	9,458.72	.00	.00	9,458.72	8,610.79	.00	.00	8,610.79
116.04 - CITY BELL CHELI RP	.00	33,059.42	.00	33,059.42	.00	30,095.79	.00	30,095.79
315.05 - CENTRAL BASIN MWD 1114	.00	828.45	.00	828.45	.00	754.18	.00	754.18
350.90 - WTR REPLENISHMENT DIST OF	29.95	.00	.00	29.95	27.26	.00	.00	27.26
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	226.22	.00	.00	226.22	205.94	.00	.00	205.94
400.21 - CHILDREN'S INSTIL TUITION	448.97	.00	.00	448.97	408.72	.00	.00	408.72
805.04 - L.A.CITY COMMUNITY COLLEG	4,827.98	.00	.00	4,827.98	4,395.17	.00	.00	4,395.17
805.20 - L.A.COMM.COLL.CHILDREN'S	49.91	.00	.00	49.91	45.43	.00	.00	45.43
887.03 - LOS ANGELES UNIFIED SCHOO	35,545.72	13.92	.00	35,559.64	32,359.20	12.67	.00	32,371.87
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.97	.00	.00	1.97	1.79	.00	.00	1.79
887.07 - DEV. CTR. HDCPD MINOR-L A	200.48	.00	.00	200.48	182.51	.00	.00	182.51
887.20 - LOS ANGELES CHILDRENS CEN	583.24	.00	.00	583.24	530.96	.00	.00	530.96
ACCT 116.04 Total	176,266.12	34,023.03	.00	210,289.15	160,464.66	30,972.89	.00	191,437.55

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
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118.02 BELLFLOWER - PROJECT #1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	70,188.76	.00	.00	70,188.76	63,526.71	.00	.00	63,526.71
1.20 - L.A. COUNTY ACCUM CAP OUT	18.44	.00	.00	18.44	16.68	.00	.00	16.68
1.53 - DETENTION FACILITIES 1987	.00	106.88	.00	106.88	.00	96.87	.00	96.87
3.01 - L A COUNTY LIBRARY	4,717.21	.00	.00	4,717.21	4,270.19	.00	.00	4,270.19
7.30 - CONSOL. FIRE PRO.DIST.OF	28,369.42	.00	.00	28,369.42	25,681.07	.00	.00	25,681.07
7.31 - L A C FIRE-FFW	1,180.07	.00	.00	1,180.07	1,067.53	.00	.00	1,067.53
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	434.09	.00	.00	434.09	392.96	.00	.00	392.96
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	4.56	.00	4.56	.00	4.29	.00	4.29
30.70 - LA CO FLOOD CONTROL MAINT	2,456.99	.00	.00	2,456.99	2,224.15	.00	.00	2,224.15
53.10 - ARTESIA CEMETERY DISTRICT	.18	.00	.00	.18	.18	.00	.00	.18
53.20 - DOWNEY CEMETERY DISTRICT	76.15	.00	.00	76.15	65.79	.00	.00	65.79
61.80 - GREATER L A CO VECTOR CON	89.08	.00	.00	89.08	80.65	.00	.00	80.65
66.10 - CO SANITATION DIST NO 2 O	2,934.03	.00	.00	2,934.03	2,656.01	.00	.00	2,656.01
118.01 - CITY-BELLFLOWER TD #1	10,740.16	.00	.00	10,740.16	9,733.98	.00	.00	9,733.98
118.41 - CITY-BELLFLOWER VEHICLE P	-6.98	-309.33	.00	-316.31	-7.51	-311.41	.00	-318.92
315.05 - CENTRAL BASIN MWD 1114	.00	757.72	.00	757.72	.00	686.70	.00	686.70
350.90 - WTR REPLENISHMENT DIST OF	30.28	.00	.00	30.28	27.41	.00	.00	27.41
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	228.81	.00	.00	228.81	207.11	.00	.00	207.11
400.21 - CHILDREN'S INSTIL TUITION	454.11	.00	.00	454.11	411.07	.00	.00	411.07
790.04 - CERRITOS COMMUNITY COLLEG	3,661.63	.00	.00	3,661.63	3,073.87	.00	.00	3,073.87
793.04 - COMPTON COMMUNITY COLLE!	396.58	.00	.00	396.58	575.72	.00	.00	575.72
793.20 - CHILDREN'S CTR FUND COMPT	126.67	.00	.00	126.67	183.88	.00	.00	183.88
819.03 - A B C UNIFIED SCHOOL DIST	13.27	.00	.00	13.27	13.27	.00	.00	13.27
819.06 - CO.SCH.SERV.FD.- A B C UN	.46	.00	.00	.46	.46	.00	.00	.46
819.20 - ABC UNIFIED CHILDRENS CTR	.13	.00	.00	.13	.13	.00	.00	.13
822.03 - BELLFLOWER UNIFIED SCHOOL	29,454.96	.00	.00	29,454.96	24,758.52	.00	.00	24,758.52
822.06 - CO.SCH.SERV.FD.- BELLFLOW	1,061.56	.00	.00	1,061.56	892.30	.00	.00	892.30
853.03 - DOWNEY UNIFIED SCHOOL DIS	578.04	.00	.00	578.04	451.04	.00	.00	451.04
853.06 - CO.SCH.SERV.FD.- DOWNEY	19.96	.00	.00	19.96	15.57	.00	.00	15.57
853.07 - DEV CTR HDCPD MINOR-DOWNE	1.40	.00	.00	1.40	1.09	.00	.00	1.09

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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118.02 BELLFLOWER - PROJECT #1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
907.03 - PARAMOUNT UNIFIED SCHOOL	3,761.62	.00	.00	3,761.62	5,460.82	.00	.00	5,460.82
907.06 - CO.SCH.SERV.FD.- PARAMOUN	203.30	.00	.00	203.30	295.13	.00	.00	295.13
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	25.03	.00	.00	25.03	36.33	.00	.00	36.33
ACCT 118.02 Total	161,215.41	559.83	.00	161,775.24	146,112.11	476.45	.00	146,588.56

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
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119.02 BELL GARDENS - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	73,209.62	.00	.00	73,209.62	72,057.98	.00	.00	72,057.98
1.20 - L.A. COUNTY ACCUM CAP OUT	15.76	.00	.00	15.76	15.54	.00	.00	15.54
1.53 - DETENTION FACILITIES 1987	.00	108.59	.00	108.59	.00	106.89	.00	106.89
3.01 - L A COUNTY LIBRARY	4,031.20	.00	.00	4,031.20	3,974.10	.00	.00	3,974.10
7.30 - CONSOL. FIRE PRO.DIST.OF	24,243.86	.00	.00	24,243.86	23,900.36	.00	.00	23,900.36
7.31 - L A C FIRE-FFW	901.81	.00	.00	901.81	889.86	.00	.00	889.86
9.55 - BELL GARDENS LIGHTING DIS	1,810.88	.00	.00	1,810.88	1,772.59	.00	.00	1,772.59
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	370.94	.00	.00	370.94	365.69	.00	.00	365.69
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	2.22	.00	2.22	.00	2.22	.00	2.22
30.70 - LA CO FLOOD CONTROL MAINT	2,099.64	.00	.00	2,099.64	2,069.90	.00	.00	2,069.90
61.80 - GREATER L A CO VECTOR CON	76.14	.00	.00	76.14	75.07	.00	.00	75.07
66.10 - CO SANITATION DIST NO 2 O	2,507.38	.00	.00	2,507.38	2,471.85	.00	.00	2,471.85
119.01 - CITY-BELL GARDEN TD #1	19,544.56	.00	.00	19,544.56	19,209.17	.00	.00	19,209.17
315.05 - CENTRAL BASIN MWD 1114	.00	769.66	.00	769.66	.00	757.82	.00	757.82
350.90 - WTR REPLENISHMENT DIST OF	25.87	.00	.00	25.87	25.51	.00	.00	25.51
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	195.53	.00	.00	195.53	192.74	.00	.00	192.74
400.21 - CHILDREN'S INSTIL TUITION	388.08	.00	.00	388.08	382.57	.00	.00	382.57
790.04 - CERRITOS COMMUNITY COLLEG	2.68	.00	.00	2.68	2.11	.00	.00	2.11
805.04 - L.A.CITY COMMUNITY COLLEG	4,169.96	.00	.00	4,169.96	4,111.51	.00	.00	4,111.51
805.20 - L.A.COMM.COLL.CHILDREN'S	43.10	.00	.00	43.10	42.50	.00	.00	42.50
853.03 - DOWNEY UNIFIED SCHOOL DIS	21.95	.00	.00	21.95	17.32	.00	.00	17.32
853.06 - CO.SCH.SERV.FD.- DOWNEY	.76	.00	.00	.76	.60	.00	.00	.60
853.07 - DEV CTR HDCPD MINOR-DOWNE	.05	.00	.00	.05	.04	.00	.00	.04
887.03 - LOS ANGELES UNIFIED SCHOO	2,049.41	.92	.00	2,050.33	1,640.77	.74	.00	1,641.51
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.11	.00	.00	.11	.08	.00	.00	.08
887.07 - DEV. CTR. HDCPD MINOR-L A	11.55	.00	.00	11.55	9.25	.00	.00	9.25
887.20 - LOS ANGELES CHILDRENS CEN	33.61	.00	.00	33.61	26.91	.00	.00	26.91
899.03 - MONTEBELLO UNIFIED SCHOOL	26,994.90	.00	.00	26,994.90	26,974.44	.00	.00	26,974.44
899.06 - CO.SCH.SERV.FD.- MONTEBEL	963.92	.00	.00	963.92	963.18	.00	.00	963.18
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	44.93	.00	.00	44.93	44.90	.00	.00	44.90

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

119.02 BELL GARDENS - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 119.02 Total	163,758.20	881.39	.00	164,639.59	161,236.54	867.67	.00	162,104.21

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

119.03 BELL GARDENS - CENTRAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	80,630.93	.00	.00	80,630.93	78,791.95	.00	.00	78,791.95
1.20 - L.A. COUNTY ACCUM CAP OUT	15.67	.00	.00	15.67	15.31	.00	.00	15.31
1.53 - DETENTION FACILITIES 1987	.00	118.41	.00	118.41	.00	115.70	.00	115.70
3.01 - L A COUNTY LIBRARY	4,007.22	.00	.00	4,007.22	3,915.83	.00	.00	3,915.83
7.30 - CONSOL. FIRE PRO.DIST.OF	24,099.53	.00	.00	24,099.53	23,549.87	.00	.00	23,549.87
7.31 - L A C FIRE-FFW	831.59	.00	.00	831.59	812.62	.00	.00	812.62
9.55 - BELL GARDENS LIGHTING DIS	5,801.89	.00	.00	5,801.89	5,669.56	.00	.00	5,669.56
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	368.75	.00	.00	368.75	360.34	.00	.00	360.34
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	5.40	.00	5.40	.00	5.21	.00	5.21
30.70 - LA CO FLOOD CONTROL MAINT	2,087.19	.00	.00	2,087.19	2,039.58	.00	.00	2,039.58
61.80 - GREATER L A CO VECTOR CON	75.70	.00	.00	75.70	73.97	.00	.00	73.97
66.10 - CO SANITATION DIST NO 2 O	2,492.46	.00	.00	2,492.46	2,435.61	.00	.00	2,435.61
119.01 - CITY-BELL GARDEN TD #1	23,537.10	.00	.00	23,537.10	23,000.27	.00	.00	23,000.27
315.05 - CENTRAL BASIN MWD 1114	.00	839.40	.00	839.40	.00	820.26	.00	820.26
350.90 - WTR REPLENISHMENT DIST OF	25.73	.00	.00	25.73	25.15	.00	.00	25.15
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	194.38	.00	.00	194.38	189.95	.00	.00	189.95
400.21 - CHILDREN'S INSTIL TUITION	385.78	.00	.00	385.78	376.98	.00	.00	376.98
805.04 - L.A.CITY COMMUNITY COLLEG	4,148.35	.00	.00	4,148.35	4,053.74	.00	.00	4,053.74
805.20 - L.A.COMM.COLL.CHILDREN'S	42.89	.00	.00	42.89	41.91	.00	.00	41.91
899.03 - MONTEBELLO UNIFIED SCHOOL	28,775.60	.00	.00	28,775.60	28,119.29	.00	.00	28,119.29
899.06 - CO.SCH.SERV.FD.- MONTEBEL	1,027.52	.00	.00	1,027.52	1,004.08	.00	.00	1,004.08
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	47.90	.00	.00	47.90	46.80	.00	.00	46.80
ACCT 119.03 Total	178,596.18	963.21	.00	179,559.39	174,522.81	941.17	.00	175,463.98

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

124.02 BURBANK - GOLDEN STATE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,430,006.04	.00	2,743,626.71	5,173,632.75	2,295,713.67	.00	2,682,381.74	4,978,095.41
1.20 - L.A. COUNTY ACCUM CAP OUT	554.40	.00	.00	554.40	523.77	.00	.00	523.77
1.53 - DETENTION FACILITIES 1987	.00	3,116.35	.00	3,116.35	.00	2,944.13	.00	2,944.13
7.31 - L A C FIRE-FFW	36,022.99	.00	.00	36,022.99	34,032.21	.00	.00	34,032.21
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	13,044.33	.00	.00	13,044.33	12,323.45	.00	.00	12,323.45
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	37.46	.00	37.46	.00	31.23	.00	31.23
30.70 - LA CO FLOOD CONTROL MAINT	73,832.30	.00	.00	73,832.30	69,752.08	.00	.00	69,752.08
61.80 - GREATER L A CO VECTOR CON	2,675.97	.00	.00	2,675.97	2,528.08	.00	.00	2,528.08
124.01 - CITY-BURBANK TD #1	1,056,990.95	.00	.00	1,056,990.95	998,575.92	.00	.00	998,575.92
124.02 - CITY-BURBANK GOLDEN ST	.00	.00	2,743,626.69	2,743,626.69	.00	.00	2,682,381.74	2,682,381.74
310.10 - CITY OF BURBANK AREA-1102	.00	22,091.85	.00	22,091.85	.00	20,870.96	.00	20,870.96
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	6,876.11	.00	.00	6,876.11	6,496.12	.00	.00	6,496.12
400.21 - CHILDREN'S INSTIL TUITION	13,646.70	.00	.00	13,646.70	12,892.53	.00	.00	12,892.53
805.04 - L.A.CITY COMMUNITY COLLEG	146,743.81	.00	.00	146,743.81	138,634.26	.00	.00	138,634.26
805.20 - L.A.COMM.COLL.CHILDREN'S	1,517.32	.00	.00	1,517.32	1,433.47	.00	.00	1,433.47
834.03 - BURBANK UNIFIED SCHOOL DI	866,400.19	.00	2,743,626.69	3,610,026.88	818,520.02	.00	2,682,381.74	3,500,901.76
834.06 - CO.SCH.SERV.FD.- BURBANK	45,128.00	.00	.00	45,128.00	42,634.08	.00	.00	42,634.08
834.20 - BURBANK CHILDREN,S CENTER	6,953.47	.00	.00	6,953.47	6,569.20	.00	.00	6,569.20
ACCT 124.02 Total	4,700,392.58	25,245.66	8,230,880.09	12,956,518.33	4,440,628.86	23,846.32	8,047,145.22	12,511,620.40

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

124.03 BURBANK - CITY CENTER

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	358,047.45	.00	.00	358,047.45	349,022.73	.00	.00	349,022.73
1.20 - L.A. COUNTY ACCUM CAP OUT	81.68	.00	.00	81.68	79.62	.00	.00	79.62
1.53 - DETENTION FACILITIES 1987	.00	459.17	.00	459.17	.00	447.61	.00	447.61
7.31 - L A C FIRE-FFW	5,307.78	.00	.00	5,307.78	5,173.99	.00	.00	5,173.99
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,922.02	.00	.00	1,922.02	1,873.58	.00	.00	1,873.58
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	15.08	.00	15.08	.00	14.52	.00	14.52
30.70 - LA CO FLOOD CONTROL MAINT	10,878.83	.00	.00	10,878.83	10,604.63	.00	.00	10,604.63
61.80 - GREATER L A CO VECTOR CON	394.29	.00	.00	394.29	384.35	.00	.00	384.35
124.01 - CITY-BURBANK TD #1	155,740.63	.00	.00	155,740.63	151,815.13	.00	.00	151,815.13
310.10 - CITY OF BURBANK AREA-1102	.00	3,255.11	.00	3,255.11	.00	3,173.06	.00	3,173.06
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,013.16	.00	.00	1,013.16	987.62	.00	.00	987.62
400.21 - CHILDREN'S INSTIL TUITION	2,010.76	.00	.00	2,010.76	1,960.08	.00	.00	1,960.08
805.04 - L.A.CITY COMMUNITY COLLEG	21,621.99	.00	.00	21,621.99	21,077.00	.00	.00	21,077.00
805.20 - L.A.COMM.COLLE.CHILDREN'S	223.57	.00	.00	223.57	217.94	.00	.00	217.94
834.03 - BURBANK UNIFIED SCHOOL DI	127,659.85	.00	.00	127,659.85	124,442.13	.00	.00	124,442.13
834.06 - CO.SCH.SERV.FD. - BURBANK	6,649.38	.00	.00	6,649.38	6,481.78	.00	.00	6,481.78
834.20 - BURBANK CHILDREN,S CENTER	1,024.56	.00	.00	1,024.56	998.73	.00	.00	998.73
ACCT 124.03 Total	692,575.95	3,729.36	.00	696,305.31	675,119.31	3,635.19	.00	678,754.50

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

124.04 BURBANK - WEST OLIVE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	798,584.33	.00	.00	798,584.33	782,035.59	.00	.00	782,035.59
1.20 - L.A. COUNTY ACCUM CAP OUT	182.18	.00	.00	182.18	178.40	.00	.00	178.40
1.53 - DETENTION FACILITIES 1987	.00	1,024.04	.00	1,024.04	.00	1,002.83	.00	1,002.83
7.31 - L A C FIRE-FFW	11,838.97	.00	.00	11,838.97	11,593.64	.00	.00	11,593.64
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,286.36	.00	.00	4,286.36	4,197.54	.00	.00	4,197.54
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	8.85	.00	8.85	.00	8.65	.00	8.65
30.70 - LA CO FLOOD CONTROL MAINT	24,261.36	.00	.00	24,261.36	23,758.58	.00	.00	23,758.58
61.80 - GREATER L A CO VECTOR CON	735.23	.00	.00	735.23	719.36	.00	.00	719.36
124.01 - CITY-BURBANK TD #1	347,402.98	.00	.00	347,402.98	340,204.07	.00	.00	340,204.07
310.10 - CITY OF BURBANK AREA-1102	.00	7,259.51	.00	7,259.51	.00	7,109.07	.00	7,109.07
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	2,259.55	.00	.00	2,259.55	2,212.72	.00	.00	2,212.72
400.21 - CHILDREN'S INSTIL TUITION	4,484.39	.00	.00	4,484.39	4,391.46	.00	.00	4,391.46
805.04 - L.A.CITY COMMUNITY COLLEG	48,221.05	.00	.00	48,221.05	47,221.77	.00	.00	47,221.77
805.20 - L.A.COMM.COLL.CHILDREN'S	498.59	.00	.00	498.59	488.26	.00	.00	488.26
834.03 - BURBANK UNIFIED SCHOOL DI	284,705.48	.00	.00	284,705.48	278,805.53	.00	.00	278,805.53
834.06 - CO.SCH.SERV.FD. - BURBANK	14,829.37	.00	.00	14,829.37	14,522.05	.00	.00	14,522.05
834.20 - BURBANK CHILDREN,S CENTER	2,284.94	.00	.00	2,284.94	2,237.58	.00	.00	2,237.58
ACCT 124.04 Total	1,544,574.78	8,292.40	.00	1,552,867.18	1,512,566.55	8,120.55	.00	1,520,687.10

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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124.05 BURBANK - SO SAN FERNANDO

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	30,159.86	.00	.00	30,159.86	18,781.28	.00	.00	18,781.28
1.20 - L.A. COUNTY ACCUM CAP OUT	6.88	.00	.00	6.88	4.28	.00	.00	4.28
1.53 - DETENTION FACILITIES 1987	.00	38.68	.00	38.68	.00	24.08	.00	24.08
7.31 - L A C FIRE-FFW	447.09	.00	.00	447.09	278.41	.00	.00	278.41
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	161.89	.00	.00	161.89	100.81	.00	.00	100.81
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-4.37	.00	-4.37	.00	-4.15	.00	-4.15
30.70 - LA CO FLOOD CONTROL MAINT	916.36	.00	.00	916.36	570.64	.00	.00	570.64
61.80 - GREATER L A CO VECTOR CON	33.21	.00	.00	33.21	20.68	.00	.00	20.68
124.01 - CITY-BURBANK TD #1	13,118.65	.00	.00	13,118.65	8,169.30	.00	.00	8,169.30
310.10 - CITY OF BURBANK AREA-1102	.00	274.19	.00	274.19	.00	170.75	.00	170.75
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	85.34	.00	.00	85.34	53.14	.00	.00	53.14
400.21 - CHILDREN'S INSTIL TUITION	169.37	.00	.00	169.37	105.47	.00	.00	105.47
805.04 - L.A.CITY COMMUNITY COLLEG	1,821.30	.00	.00	1,821.30	1,134.17	.00	.00	1,134.17
805.20 - L.A.COMM.COLL.CHILDREN'S	18.83	.00	.00	18.83	11.72	.00	.00	11.72
834.03 - BURBANK UNIFIED SCHOOL DI	10,753.30	.00	.00	10,753.30	6,696.33	.00	.00	6,696.33
834.06 - CO.SCH.SERV.FD. - BURBANK	560.10	.00	.00	560.10	348.79	.00	.00	348.79
834.20 - BURBANK CHILDREN,S CENTER	86.30	.00	.00	86.30	53.74	.00	.00	53.74
ACCT 124.05 Total	58,338.48	308.50	.00	58,646.98	36,328.76	190.68	.00	36,519.44

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

125.02 CARSON - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	223,945.49	.00	.00	223,945.49	219,245.75	.00	.00	219,245.75
1.20 - L.A. COUNTY ACCUM CAP OUT	59.16	.00	.00	59.16	57.93	.00	.00	57.93
1.53 - DETENTION FACILITIES 1987	.00	351.48	.00	351.48	.00	344.10	.00	344.10
3.01 - L A COUNTY LIBRARY	15,135.95	.00	.00	15,135.95	14,818.37	.00	.00	14,818.37
7.30 - CONSOL. FIRE PRO.DIST.OF	91,028.03	.00	.00	91,028.03	89,118.11	.00	.00	89,118.11
7.31 - L A C FIRE-FFW	3,732.89	.00	.00	3,732.89	3,654.54	.00	.00	3,654.54
19.56 - CO LIGHTING MAINT DIST NO	8,180.52	.00	.00	8,180.52	8,013.56	.00	.00	8,013.56
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,392.80	.00	.00	1,392.80	1,363.58	.00	.00	1,363.58
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	11.83	.00	11.83	.00	11.48	.00	11.48
30.70 - LA CO FLOOD CONTROL MAINT	7,883.64	.00	.00	7,883.64	7,718.22	.00	.00	7,718.22
61.80 - GREATER L A CO VECTOR CON	285.90	.00	.00	285.90	279.89	.00	.00	279.89
66.30 - CO SANITATION DIST NO 8 O	6,730.61	.00	.00	6,730.61	6,589.39	.00	.00	6,589.39
125.01 - CITY-CARSON TD #1	35,747.55	.00	.00	35,747.55	34,997.78	.00	.00	34,997.78
320.05 - WEST BASIN MWD 1111	.00	2,491.72	.00	2,491.72	.00	2,439.46	.00	2,439.46
350.90 - WTR REPLENISHMENT DIST OF	97.17	.00	.00	97.17	95.14	.00	.00	95.14
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	734.19	.00	.00	734.19	718.79	.00	.00	718.79
400.21 - CHILDREN'S INSTIL TUITION	1,457.14	.00	.00	1,457.14	1,426.57	.00	.00	1,426.57
805.04 - L.A.CITY COMMUNITY COLLEG	15,669.02	.00	.00	15,669.02	15,340.26	.00	.00	15,340.26
805.20 - L.A.COMM.COLL.CHILDREN'S	161.97	.00	.00	161.97	158.57	.00	.00	158.57
887.03 - LOS ANGELES UNIFIED SCHOO	115,362.26	41.88	.00	115,404.14	112,941.77	41.00	.00	112,982.77
887.06 - CO.SCH.SERV.FD.- LOS ANGE	6.40	.00	.00	6.40	6.27	.00	.00	6.27
887.07 - DEV. CTR. HDCPD MINOR-L A	650.64	.00	.00	650.64	636.99	.00	.00	636.99
887.20 - LOS ANGELES CHILDRENS CEN	1,892.87	.00	.00	1,892.87	1,853.15	.00	.00	1,853.15
ACCT 125.02 Total	530,154.20	2,896.91	.00	533,051.11	519,034.63	2,836.04	.00	521,870.67

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

125.03 CARSON - PROJECT # 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	409,591.27	.00	.00	409,591.27	399,991.12	.00	.00	399,991.12
1.20 - L.A. COUNTY ACCUM CAP OUT	108.17	.00	.00	108.17	105.63	.00	.00	105.63
1.53 - DETENTION FACILITIES 1987	.00	635.68	.00	635.68	.00	620.76	.00	620.76
3.01 - L A COUNTY LIBRARY	27,663.93	.00	.00	27,663.93	27,015.95	.00	.00	27,015.95
7.30 - CONSOL. FIRE PRO.DIST.OF	166,371.61	.00	.00	166,371.61	162,474.70	.00	.00	162,474.70
7.31 - L A C FIRE-FFW	6,856.24	.00	.00	6,856.24	6,695.65	.00	.00	6,695.65
19.56 - CO LIGHTING MAINT DIST NO	5,153.38	.00	.00	5,153.38	4,987.47	.00	.00	4,987.47
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,545.66	.00	.00	2,545.66	2,486.02	.00	.00	2,486.02
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	22.13	.00	22.13	.00	21.34	.00	21.34
30.70 - LA CO FLOOD CONTROL MAINT	14,408.88	.00	.00	14,408.88	14,071.38	.00	.00	14,071.38
61.80 - GREATER L A CO VECTOR CON	522.54	.00	.00	522.54	510.32	.00	.00	510.32
66.30 - CO SANITATION DIST NO 8 O	12,301.59	.00	.00	12,301.59	12,013.44	.00	.00	12,013.44
125.01 - CITY-CARSON TD #1	64,650.07	.00	.00	64,650.07	63,132.06	.00	.00	63,132.06
320.05 - WEST BASIN MWD 1111	.00	4,506.37	.00	4,506.37	.00	4,400.55	.00	4,400.55
350.90 - WTR REPLENISHMENT DIST OF	177.64	.00	.00	177.64	173.47	.00	.00	173.47
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,341.90	.00	.00	1,341.90	1,310.47	.00	.00	1,310.47
400.21 - CHILDREN'S INSTIL TUITION	2,663.20	.00	.00	2,663.20	2,600.81	.00	.00	2,600.81
805.04 - L.A.CITY COMMUNITY COLLEG	28,638.43	.00	.00	28,638.43	27,967.65	.00	.00	27,967.65
805.20 - L.A.COMM.COLLE.CHILDREN'S	296.07	.00	.00	296.07	289.14	.00	.00	289.14
887.03 - LOS ANGELES UNIFIED SCHOO	210,848.46	75.75	.00	210,924.21	205,909.78	73.97	.00	205,983.75
887.06 - CO.SCH.SERV.FD.- LOS ANGE	11.69	.00	.00	11.69	11.42	.00	.00	11.42
887.07 - DEV. CTR. HDCPD MINOR-L A	1,189.24	.00	.00	1,189.24	1,161.39	.00	.00	1,161.39
887.20 - LOS ANGELES CHILDRENS CEN	3,459.64	.00	.00	3,459.64	3,378.61	.00	.00	3,378.61
ACCT 125.03 Total	958,799.61	5,239.93	.00	964,039.54	936,286.48	5,116.62	.00	941,403.10

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

125.04 CARSON - PROJ.# 2/83 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-446.56	.00	.00	-446.56	66.47	.00	.00	66.47
1.20 - L.A. COUNTY ACCUM CAP OUT	-.12	.00	.00	-.12	.01	.00	.00	.01
1.53 - DETENTION FACILITIES 1987	.00	-.70	.00	-.70	.00	.10	.00	.10
3.01 - L A COUNTY LIBRARY	-30.09	.00	.00	-30.09	4.49	.00	.00	4.49
7.30 - CONSOL. FIRE PRO.DIST.OF	-181.01	.00	.00	-181.01	27.01	.00	.00	27.01
7.31 - L A C FIRE-FFW	-7.63	.00	.00	-7.63	1.10	.00	.00	1.10
19.56 - CO LIGHTING MAINT DIST NO	-8.80	.00	.00	-8.80	3.79	.00	.00	3.79
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-2.77	.00	.00	-2.77	.41	.00	.00	.41
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-.02	.00	-.02	.00	.01	.00	.01
30.70 - LA CO FLOOD CONTROL MAINT	-15.68	.00	.00	-15.68	2.33	.00	.00	2.33
61.80 - GREATER L A CO VECTOR CON	-.57	.00	.00	-.57	.08	.00	.00	.08
66.30 - CO SANITATION DIST NO 8 O	-13.39	.00	.00	-13.39	1.99	.00	.00	1.99
125.01 - CITY-CARSON TD #1	-69.69	.00	.00	-69.69	10.70	.00	.00	10.70
320.05 - WEST BASIN MWD 1111	.00	-4.94	.00	-4.94	.00	.75	.00	.75
350.90 - WTR REPLENISHMENT DIST OF	-.20	.00	.00	-.20	.02	.00	.00	.02
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-1.49	.00	.00	-1.49	.21	.00	.00	.21
400.21 - CHILDREN'S INSTIL TUITION	-2.94	.00	.00	-2.94	.43	.00	.00	.43
805.04 - L.A.CITY COMMUNITY COLLEG	-31.67	.00	.00	-31.67	4.64	.00	.00	4.64
805.20 - L.A.COMM.COLL.CHILDREN'S	-.33	.00	.00	-.33	.04	.00	.00	.04
887.03 - LOS ANGELES UNIFIED SCHOO	-233.16	-.09	.00	-233.25	34.23	.01	.00	34.24
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.01	.00	.00	-.01	.00	.00	.00	.00
887.07 - DEV. CTR. HDCPD MINOR-L A	-1.31	.00	.00	-1.31	.19	.00	.00	.19
887.20 - LOS ANGELES CHILDRENS CEN	-3.82	.00	.00	-3.82	.56	.00	.00	.56
ACCT 125.04 Total	-1,051.24	-5.75	.00	-1,056.99	158.70	.87	.00	159.57

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

125.05 CARSON - RP# 3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	195,793.24	.00	.00	195,793.24	195,438.00	.00	.00	195,438.00
1.20 - L.A. COUNTY ACCUM CAP OUT	51.23	.00	.00	51.23	51.14	.00	.00	51.14
1.53 - DETENTION FACILITIES 1987	.00	282.48	.00	282.48	.00	281.96	.00	281.96
3.01 - L A COUNTY LIBRARY	13,114.73	.00	.00	13,114.73	13,090.91	.00	.00	13,090.91
7.30 - CONSOL. FIRE PRO.DIST.OF	52,261.05	.00	.00	52,261.05	52,158.26	.00	.00	52,158.26
7.31 - L A C FIRE-FFW	3,362.85	.00	.00	3,362.85	3,356.80	.00	.00	3,356.80
19.56 - CO LIGHTING MAINT DIST NO	766.31	.00	.00	766.31	759.70	.00	.00	759.70
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,206.81	.00	.00	1,206.81	1,204.61	.00	.00	1,204.61
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	4.62	.00	4.62	.00	4.63	.00	4.63
30.70 - LA CO FLOOD CONTROL MAINT	6,830.92	.00	.00	6,830.92	6,818.48	.00	.00	6,818.48
61.80 - GREATER L A CO VECTOR CON	247.70	.00	.00	247.70	247.26	.00	.00	247.26
66.30 - CO SANITATION DIST NO 8 O	5,831.83	.00	.00	5,831.83	5,821.24	.00	.00	5,821.24
125.01 - CITY-CARSON TD #1	28,728.75	.00	.00	28,728.75	28,675.63	.00	.00	28,675.63
320.05 - WEST BASIN MWD 1111	.00	2,002.49	.00	2,002.49	.00	1,998.79	.00	1,998.79
350.90 - WTR REPLENISHMENT DIST OF	84.02	.00	.00	84.02	83.87	.00	.00	83.87
350.91 - WTR REPLENISHMENT DIST OF	.17	.00	.00	.17	.17	.00	.00	.17
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	636.12	.00	.00	636.12	634.97	.00	.00	634.97
400.21 - CHILDREN'S INSTIL TUITION	1,262.53	.00	.00	1,262.53	1,260.24	.00	.00	1,260.24
805.04 - L.A.CITY COMMUNITY COLLEG	13,576.64	.00	.00	13,576.64	13,551.96	.00	.00	13,551.96
805.20 - L.A.COMM.COLL.CHILDREN'S	140.34	.00	.00	140.34	140.08	.00	.00	140.08
887.03 - LOS ANGELES UNIFIED SCHOO	99,957.33	33.66	.00	99,990.99	99,775.63	33.59	.00	99,809.22
887.06 - CO.SCH.SERV.FD.- LOS ANGE	5.51	.00	.00	5.51	5.50	.00	.00	5.50
887.07 - DEV. CTR. HDCPD MINOR-L A	563.74	.00	.00	563.74	562.72	.00	.00	562.72
887.20 - LOS ANGELES CHILDRENS CEN	1,640.09	.00	.00	1,640.09	1,637.11	.00	.00	1,637.11
ACCT 125.05 Total	426,061.91	2,323.25	.00	428,385.16	425,274.28	2,318.97	.00	427,593.25

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

125.06 CARSON - RP# 1 - 85 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	544,930.01	.00	.00	544,930.01	537,579.89	.00	.00	537,579.89
1.20 - L.A. COUNTY ACCUM CAP OUT	143.90	.00	.00	143.90	141.96	.00	.00	141.96
1.53 - DETENTION FACILITIES 1987	.00	841.88	.00	841.88	.00	830.49	.00	830.49
3.01 - L A COUNTY LIBRARY	36,788.69	.00	.00	36,788.69	36,291.45	.00	.00	36,291.45
7.30 - CONSOL. FIRE PRO.DIST.OF	221,248.27	.00	.00	221,248.27	218,257.85	.00	.00	218,257.85
7.31 - L A C FIRE-FFW	9,147.34	.00	.00	9,147.34	9,024.14	.00	.00	9,024.14
19.56 - CO LIGHTING MAINT DIST NO	1,436.06	.00	.00	1,436.06	1,409.99	.00	.00	1,409.99
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,385.32	.00	.00	3,385.32	3,339.57	.00	.00	3,339.57
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	19.27	.00	19.27	.00	19.05	.00	19.05
30.70 - LA CO FLOOD CONTROL MAINT	19,161.59	.00	.00	19,161.59	18,902.61	.00	.00	18,902.61
61.80 - GREATER L A CO VECTOR CON	694.89	.00	.00	694.89	685.52	.00	.00	685.52
66.30 - CO SANITATION DIST NO 8 O	16,359.15	.00	.00	16,359.15	16,138.03	.00	.00	16,138.03
125.01 - CITY-CARSON TD #1	85,548.02	.00	.00	85,548.02	84,391.82	.00	.00	84,391.82
320.05 - WEST BASIN MWD 1111	.00	5,967.77	.00	5,967.77	.00	5,887.16	.00	5,887.16
350.90 - WTR REPLENISHMENT DIST OF	236.22	.00	.00	236.22	233.02	.00	.00	233.02
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,785.89	.00	.00	1,785.89	1,761.79	.00	.00	1,761.79
400.21 - CHILDREN'S INSTIL TUITION	3,544.47	.00	.00	3,544.47	3,496.60	.00	.00	3,496.60
805.04 - L.A.CITY COMMUNITY COLLEG	38,114.99	.00	.00	38,114.99	37,600.15	.00	.00	37,600.15
805.20 - L.A.COMM.COLL.CHILDREN'S	394.03	.00	.00	394.03	388.71	.00	.00	388.71
887.03 - LOS ANGELES UNIFIED SCHOO	280,619.52	100.28	.00	280,719.80	276,828.98	98.94	.00	276,927.92
887.06 - CO.SCH.SERV.FD.- LOS ANGE	15.58	.00	.00	15.58	15.37	.00	.00	15.37
887.07 - DEV. CTR. HDCPD MINOR-L A	1,582.72	.00	.00	1,582.72	1,561.32	.00	.00	1,561.32
887.20 - LOS ANGELES CHILDRENS CEN	4,604.42	.00	.00	4,604.42	4,542.23	.00	.00	4,542.23
ACCT 125.06 Total	1,269,741.08	6,929.20	.00	1,276,670.28	1,252,591.00	6,835.64	.00	1,259,426.64

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

125.07 CARSON - RP #1/97 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	45,887.92	.00	.00	45,887.92	45,703.37	.00	.00	45,703.37
1.20 - L.A. COUNTY ACCUM CAP OUT	12.08	.00	.00	12.08	12.04	.00	.00	12.04
1.53 - DETENTION FACILITIES 1987	.00	67.75	.00	67.75	.00	67.44	.00	67.44
3.01 - L A COUNTY LIBRARY	3,091.62	.00	.00	3,091.62	3,079.10	.00	.00	3,079.10
7.30 - CONSOL. FIRE PRO.DIST.OF	13,777.73	.00	.00	13,777.73	13,702.41	.00	.00	13,702.41
7.31 - L A C FIRE-FFW	789.92	.00	.00	789.92	786.81	.00	.00	786.81
19.56 - CO LIGHTING MAINT DIST NO	385.99	.00	.00	385.99	379.78	.00	.00	379.78
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	284.47	.00	.00	284.47	283.32	.00	.00	283.32
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	3.57	.00	3.57	.00	3.56	.00	3.56
30.70 - LA CO FLOOD CONTROL MAINT	1,610.28	.00	.00	1,610.28	1,603.76	.00	.00	1,603.76
61.80 - GREATER L A CO VECTOR CON	58.38	.00	.00	58.38	58.15	.00	.00	58.15
66.30 - CO SANITATION DIST NO 8 O	1,374.77	.00	.00	1,374.77	1,369.21	.00	.00	1,369.21
125.01 - CITY-CARSON TD #1	7,065.95	.00	.00	7,065.95	7,035.47	.00	.00	7,035.47
320.05 - WEST BASIN MWD 1111	.00	480.22	.00	480.22	.00	478.17	.00	478.17
350.90 - WTR REPLENISHMENT DIST OF	19.84	.00	.00	19.84	19.75	.00	.00	19.75
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	150.22	.00	.00	150.22	149.61	.00	.00	149.61
400.21 - CHILDREN'S INSTIL TUITION	298.14	.00	.00	298.14	296.94	.00	.00	296.94
805.04 - L.A.CITY COMMUNITY COLLEG	3,206.21	.00	.00	3,206.21	3,193.25	.00	.00	3,193.25
805.20 - L.A.COMM.COLL.CHILDREN'S	33.13	.00	.00	33.13	32.98	.00	.00	32.98
887.03 - LOS ANGELES UNIFIED SCHOO	23,605.60	8.07	.00	23,613.67	23,510.16	8.04	.00	23,518.20
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.28	.00	.00	1.28	1.28	.00	.00	1.28
887.07 - DEV. CTR. HDCPD MINOR-L A	133.11	.00	.00	133.11	132.59	.00	.00	132.59
887.20 - LOS ANGELES CHILDRENS CEN	387.31	.00	.00	387.31	385.74	.00	.00	385.74
ACCT 125.07 Total	102,173.95	559.61	.00	102,733.56	101,735.72	557.21	.00	102,292.93

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

125.08 CARSON - MERGER RP #2 & #3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	408,528.17	.00	.00	408,528.17	387,736.41	.00	.00	387,736.41
1.20 - L.A. COUNTY ACCUM CAP OUT	107.70	.00	.00	107.70	102.11	.00	.00	102.11
1.53 - DETENTION FACILITIES 1987	.00	597.64	.00	597.64	.00	564.97	.00	564.97
3.01 - L A COUNTY LIBRARY	27,501.96	.00	.00	27,501.96	26,091.36	.00	.00	26,091.36
7.30 - CONSOL. FIRE PRO.DIST.OF	116,665.87	.00	.00	116,665.87	108,182.48	.00	.00	108,182.48
7.31 - L A C FIRE-FFW	7,053.63	.00	.00	7,053.63	6,697.75	.00	.00	6,697.75
19.56 - CO LIGHTING MAINT DIST NO	1,391.10	.00	.00	1,391.10	896.58	.00	.00	896.58
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,530.77	.00	.00	2,530.77	2,400.96	.00	.00	2,400.96
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	36.33	.00	36.33	.00	33.77	.00	33.77
30.70 - LA CO FLOOD CONTROL MAINT	14,324.56	.00	.00	14,324.56	13,589.84	.00	.00	13,589.84
61.80 - GREATER L A CO VECTOR CON	519.52	.00	.00	519.52	492.89	.00	.00	492.89
66.30 - CO SANITATION DIST NO 8 O	12,229.55	.00	.00	12,229.55	11,602.27	.00	.00	11,602.27
125.01 - CITY-CARSON TD #1	62,983.96	.00	.00	62,983.96	59,578.41	.00	.00	59,578.41
320.05 - WEST BASIN MWD 1111	.00	4,236.76	.00	4,236.76	.00	4,004.98	.00	4,004.98
350.90 - WTR REPLENISHMENT DIST OF	176.60	.00	.00	176.60	167.55	.00	.00	167.55
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,336.37	.00	.00	1,336.37	1,267.00	.00	.00	1,267.00
400.21 - CHILDREN'S INSTIL TUITION	2,652.29	.00	.00	2,652.29	2,514.62	.00	.00	2,514.62
805.04 - L.A.CITY COMMUNITY COLLEG	28,520.62	.00	.00	28,520.62	27,040.36	.00	.00	27,040.36
805.20 - L.A.COMM.COLL.CHILDREN'S	294.86	.00	.00	294.86	279.56	.00	.00	279.56
887.03 - LOS ANGELES UNIFIED SCHOO	209,981.46	71.22	.00	210,052.68	199,083.04	67.31	.00	199,150.35
887.06 - CO.SCH.SERV.FD.- LOS ANGE	11.68	.00	.00	11.68	11.08	.00	.00	11.08
887.07 - DEV. CTR. HDCPD MINOR-L A	1,184.35	.00	.00	1,184.35	1,122.87	.00	.00	1,122.87
887.20 - LOS ANGELES CHILDRENS CEN	3,445.43	.00	.00	3,445.43	3,266.61	.00	.00	3,266.61
ACCT 125.08 Total	901,440.45	4,941.95	.00	906,382.40	852,123.75	4,671.03	.00	856,794.78

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

125.09 CARSON - RP AREA #4

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	31,717.75	.00	16,757.36	48,475.11	25,433.86	.00	16,757.36	42,191.22
1.20 - L.A. COUNTY ACCUM CAP OUT	8.39	.00	.00	8.39	6.71	.00	.00	6.71
1.53 - DETENTION FACILITIES 1987	.00	48.14	.00	48.14	.00	38.28	.00	38.28
3.01 - L A COUNTY LIBRARY	2,148.94	.00	.00	2,148.94	1,721.75	.00	.00	1,721.75
7.30 - CONSOL. FIRE PRO.DIST.OF	10,089.87	.00	.00	10,089.87	7,520.76	.00	.00	7,520.76
7.31 - L A C FIRE-FFW	539.56	.00	.00	539.56	434.06	.00	.00	434.06
19.56 - CO LIGHTING MAINT DIST NO	1,429.35	.00	.00	1,429.35	1,232.72	.00	.00	1,232.72
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	197.73	.00	.00	197.73	158.42	.00	.00	158.42
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.94	.00	1.94	.00	1.09	.00	1.09
30.70 - LA CO FLOOD CONTROL MAINT	1,119.13	.00	.00	1,119.13	896.62	.00	.00	896.62
61.80 - GREATER L A CO VECTOR CON	40.77	.00	.00	40.77	32.69	.00	.00	32.69
66.30 - CO SANITATION DIST NO 8 O	955.75	.00	.00	955.75	765.79	.00	.00	765.79
125.01 - CITY-CARSON TD #1	5,083.74	.00	.00	5,083.74	4,038.79	.00	.00	4,038.79
125.09 - CITY-CARSON RP AREA #4	.00	.00	16,757.37	16,757.37	.00	.00	16,757.37	16,757.37
315.05 - CENTRAL BASIN MWD 1114	.00	10.30	.00	10.30	.00	10.30	.00	10.30
320.05 - WEST BASIN MWD 1111	.00	331.13	.00	331.13	.00	260.95	.00	260.95
350.90 - WTR REPLENISHMENT DIST OF	13.79	.00	.00	13.79	11.07	.00	.00	11.07
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	104.08	.00	.00	104.08	83.37	.00	.00	83.37
400.21 - CHILDREN'S INSTIL TUITION	206.86	.00	.00	206.86	165.73	.00	.00	165.73
793.04 - COMPTON COMMUNITY COLLE!	17.77	.00	.00	17.77	17.77	.00	.00	17.77
793.20 - CHILDREN'S CTR FUND COMPT	5.78	.00	.00	5.78	5.78	.00	.00	5.78
805.04 - L.A.CITY COMMUNITY COLLEG	2,201.53	.00	.00	2,201.53	1,759.28	.00	.00	1,759.28
805.20 - L.A.COMM.COLL.CHILDREN'S	22.75	.00	.00	22.75	18.17	.00	.00	18.17
845.03 - COMPTON UNIFIED SCHOOL DI	162.02	.00	.00	162.02	162.02	.00	.00	162.02
845.06 - CO.SCH.SERV.FD.-COMPTON	5.47	.00	.00	5.47	5.47	.00	.00	5.47
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	.75	.00	.00	.75	.75	.00	.00	.75
845.20 - COMPTON CHILDREN'S CENTER	4.90	.00	.00	4.90	4.90	.00	.00	4.90
887.03 - LOS ANGELES UNIFIED SCHOO	16,208.55	5.57	16,757.37	32,971.49	12,952.49	4.39	16,757.37	29,714.25
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.91	.00	.00	.91	.74	.00	.00	.74
887.07 - DEV. CTR. HDCPD MINOR-L A	91.40	.00	.00	91.40	73.04	.00	.00	73.04

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

125.09 CARSON - RP AREA #4

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
887.20 - LOS ANGELES CHILDRENS CEN	265.97	.00	.00	265.97	212.52	.00	.00	212.52
ACCT 125.09 Total	72,643.51	397.08	50,272.10	123,312.69	57,715.27	315.01	50,272.10	108,302.38

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

128.02 CLAREMONT - VILLAGE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	85,258.29	.00	.00	85,258.29	84,367.08	.00	.00	84,367.08
1.20 - L.A. COUNTY ACCUM CAP OUT	19.40	.00	.00	19.40	19.19	.00	.00	19.19
1.53 - DETENTION FACILITIES 1987	.00	137.88	.00	137.88	.00	136.44	.00	136.44
3.01 - L A COUNTY LIBRARY	4,960.39	.00	.00	4,960.39	4,908.54	.00	.00	4,908.54
7.30 - CONSOL. FIRE PRO.DIST.OF	29,831.90	.00	.00	29,831.90	29,520.06	.00	.00	29,520.06
7.31 - L A C FIRE-FFW	1,083.16	.00	.00	1,083.16	1,071.84	.00	.00	1,071.84
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	456.46	.00	.00	456.46	451.69	.00	.00	451.69
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	4.60	.00	4.60	.00	4.57	.00	4.57
30.70 - LA CO FLOOD CONTROL MAINT	2,583.65	.00	.00	2,583.65	2,556.64	.00	.00	2,556.64
66.80 - CO SANIT DIST NO 21 OPERA	2,587.19	.00	.00	2,587.19	2,560.14	.00	.00	2,560.14
128.01 - CITY-CLAREMONT TD #1	34,170.28	.00	.00	34,170.28	33,813.09	.00	.00	33,813.09
330.10 - THREE VY MWD-1112	.00	977.47	.00	977.47	.00	967.25	.00	967.25
365.05 - THREE VALLEY MWD ORIG ARE	981.09	.00	.00	981.09	970.84	.00	.00	970.84
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	240.62	.00	.00	240.62	238.10	.00	.00	238.10
400.21 - CHILDREN'S INSTIL TUITION	477.54	.00	.00	477.54	472.55	.00	.00	472.55
791.04 - CITRUS COMMUNITY COLLEGE	4,223.39	.00	.00	4,223.39	4,179.24	.00	.00	4,179.24
791.20 - CHILDREN'S CTR FUND CITRU	110.16	.00	.00	110.16	109.01	.00	.00	109.01
842.03 - CLAREMONT UNIFIED SCHOOL	39,467.29	.00	.00	39,467.29	39,054.73	.00	.00	39,054.73
842.06 - CO.SCH.SERV.FD.- CLAREMON	1,369.87	.00	.00	1,369.87	1,355.55	.00	.00	1,355.55
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	150.83	.00	.00	150.83	149.25	.00	.00	149.25
ACCT 128.02 Total	207,971.51	1,119.95	.00	209,091.46	205,797.54	1,108.26	.00	206,905.80

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

128.03 CLAREMONT - VILLAGE 82 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	731.27	.00	.00	731.27	720.18	.00	.00	720.18
1.20 - L.A. COUNTY ACCUM CAP OUT	.16	.00	.00	.16	.16	.00	.00	.16
1.53 - DETENTION FACILITIES 1987	.00	1.19	.00	1.19	.00	1.16	.00	1.16
3.01 - L A COUNTY LIBRARY	42.54	.00	.00	42.54	41.89	.00	.00	41.89
7.30 - CONSOL. FIRE PRO.DIST.OF	255.83	.00	.00	255.83	251.96	.00	.00	251.96
7.31 - L A C FIRE-FFW	9.28	.00	.00	9.28	9.14	.00	.00	9.14
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3.91	.00	.00	3.91	3.85	.00	.00	3.85
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-.02	.00	-.02	.00	-.02	.00	-.02
30.70 - LA CO FLOOD CONTROL MAINT	22.15	.00	.00	22.15	21.82	.00	.00	21.82
66.80 - CO SANIT DIST NO 21 OPERA	22.18	.00	.00	22.18	21.85	.00	.00	21.85
128.01 - CITY-CLAREMONT TD #1	293.04	.00	.00	293.04	288.60	.00	.00	288.60
330.10 - THREE VY MWD-1112	.00	8.38	.00	8.38	.00	8.26	.00	8.26
365.05 - THREE VALLEY MWD ORIG ARE	8.41	.00	.00	8.41	8.28	.00	.00	8.28
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	2.06	.00	.00	2.06	2.03	.00	.00	2.03
400.21 - CHILDREN'S INSTIL TUITION	4.09	.00	.00	4.09	4.03	.00	.00	4.03
791.04 - CITRUS COMMUNITY COLLEGE	36.21	.00	.00	36.21	35.67	.00	.00	35.67
791.20 - CHILDREN'S CTR FUND CITRU	.94	.00	.00	.94	.93	.00	.00	.93
842.03 - CLAREMONT UNIFIED SCHOOL	338.47	.00	.00	338.47	333.34	.00	.00	333.34
842.06 - CO.SCH.SERV.FD.- CLAREMON	11.74	.00	.00	11.74	11.57	.00	.00	11.57
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	1.29	.00	.00	1.29	1.27	.00	.00	1.27
ACCT 128.03 Total	1,783.57	9.55	.00	1,793.12	1,756.57	9.40	.00	1,765.97

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

128.04 CLAREMONT - VILLAGE 83 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	8,554.95	.00	.00	8,554.95	8,554.95	.00	.00	8,554.95
1.20 - L.A. COUNTY ACCUM CAP OUT	1.94	.00	.00	1.94	1.94	.00	.00	1.94
1.53 - DETENTION FACILITIES 1987	.00	13.84	.00	13.84	.00	13.84	.00	13.84
3.01 - L A COUNTY LIBRARY	497.72	.00	.00	497.72	497.72	.00	.00	497.72
7.30 - CONSOL. FIRE PRO.DIST.OF	2,993.34	.00	.00	2,993.34	2,993.34	.00	.00	2,993.34
7.31 - L A C FIRE-FFW	108.68	.00	.00	108.68	108.68	.00	.00	108.68
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	45.80	.00	.00	45.80	45.80	.00	.00	45.80
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.28	.00	.28	.00	.28	.00	.28
30.70 - LA CO FLOOD CONTROL MAINT	259.24	.00	.00	259.24	259.24	.00	.00	259.24
66.80 - CO SANIT DIST NO 21 OPERA	259.60	.00	.00	259.60	259.60	.00	.00	259.60
128.01 - CITY-CLAREMONT TD #1	3,428.66	.00	.00	3,428.66	3,428.66	.00	.00	3,428.66
330.10 - THREE VY MWD-1112	.00	98.08	.00	98.08	.00	98.08	.00	98.08
365.05 - THREE VALLEY MWD ORIG ARE	98.44	.00	.00	98.44	98.44	.00	.00	98.44
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	24.14	.00	.00	24.14	24.14	.00	.00	24.14
400.21 - CHILDREN'S INSTIL TUITION	47.91	.00	.00	47.91	47.91	.00	.00	47.91
791.04 - CITRUS COMMUNITY COLLEGE	423.77	.00	.00	423.77	423.77	.00	.00	423.77
791.20 - CHILDREN'S CTR FUND CITRU	11.05	.00	.00	11.05	11.05	.00	.00	11.05
842.03 - CLAREMONT UNIFIED SCHOOL	3,960.17	.00	.00	3,960.17	3,960.17	.00	.00	3,960.17
842.06 - CO.SCH.SERV.FD.- CLAREMON	137.45	.00	.00	137.45	137.45	.00	.00	137.45
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	15.13	.00	.00	15.13	15.13	.00	.00	15.13
ACCT 128.04 Total	20,867.99	112.20	.00	20,980.19	20,867.99	112.20	.00	20,980.19

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

128.06 CLAREMONT - VILLAGE 01 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	51,170.34	.00	.00	51,170.34	48,648.51	.00	.00	48,648.51
1.20 - L.A. COUNTY ACCUM CAP OUT	11.65	.00	.00	11.65	11.07	.00	.00	11.07
1.53 - DETENTION FACILITIES 1987	.00	82.76	.00	82.76	.00	78.69	.00	78.69
3.01 - L A COUNTY LIBRARY	2,971.81	.00	.00	2,971.81	2,825.24	.00	.00	2,825.24
7.30 - CONSOL. FIRE PRO.DIST.OF	17,905.81	.00	.00	17,905.81	17,023.35	.00	.00	17,023.35
7.31 - L A C FIRE-FFW	649.78	.00	.00	649.78	617.75	.00	.00	617.75
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	274.65	.00	.00	274.65	261.13	.00	.00	261.13
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.49	.00	1.49	.00	1.29	.00	1.29
30.70 - LA CO FLOOD CONTROL MAINT	1,552.49	.00	.00	1,552.49	1,476.01	.00	.00	1,476.01
66.80 - CO SANIT DIST NO 21 OPERA	1,524.11	.00	.00	1,524.11	1,448.88	.00	.00	1,448.88
128.01 - CITY-CLAREMONT TD #1	20,513.14	.00	.00	20,513.14	19,502.32	.00	.00	19,502.32
330.10 - THREE VY MWD-1112	.00	586.89	.00	586.89	.00	557.97	.00	557.97
365.05 - THREE VALLEY MWD ORIG ARE	590.31	.00	.00	590.31	561.24	.00	.00	561.24
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	144.76	.00	.00	144.76	137.65	.00	.00	137.65
400.21 - CHILDREN'S INSTIL TUITION	287.34	.00	.00	287.34	273.19	.00	.00	273.19
791.04 - CITRUS COMMUNITY COLLEGE	2,541.40	.00	.00	2,541.40	2,416.28	.00	.00	2,416.28
791.20 - CHILDREN'S CTR FUND CITRU	66.26	.00	.00	66.26	63.00	.00	.00	63.00
842.03 - CLAREMONT UNIFIED SCHOOL	23,749.19	.00	.00	23,749.19	22,580.02	.00	.00	22,580.02
842.06 - CO.SCH.SERV.FD.- CLAREMON	824.29	.00	.00	824.29	783.71	.00	.00	783.71
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	90.73	.00	.00	90.73	86.27	.00	.00	86.27
ACCT 128.06 Total	124,868.06	671.14	.00	125,539.20	118,715.62	637.95	.00	119,353.57

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

131.02 COMMERCE - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	574,968.60	.00	.00	574,968.60	536,503.09	.00	.00	536,503.09
1.20 - L.A. COUNTY ACCUM CAP OUT	147.23	.00	.00	147.23	137.38	.00	.00	137.38
1.53 - DETENTION FACILITIES 1987	.00	681.36	.00	681.36	.00	635.77	.00	635.77
7.31 - L A C FIRE-FFW	10,479.65	.00	.00	10,479.65	9,778.61	.00	.00	9,778.61
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,464.17	.00	.00	3,464.17	3,232.39	.00	.00	3,232.39
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	26.84	.00	26.84	.00	24.77	.00	24.77
30.70 - LA CO FLOOD CONTROL MAINT	19,607.61	.00	.00	19,607.61	18,295.80	.00	.00	18,295.80
61.80 - GREATER L A CO VECTOR CON	711.16	.00	.00	711.16	663.59	.00	.00	663.59
66.10 - CO SANITATION DIST NO 2 O	23,414.82	.00	.00	23,414.82	21,848.32	.00	.00	21,848.32
131.01 - CITY-COMMERCE TD #1	69,806.47	.00	.00	69,806.47	65,134.75	.00	.00	65,134.75
315.05 - CENTRAL BASIN MWD 1114	.00	4,830.15	.00	4,830.15	.00	4,506.90	.00	4,506.90
350.90 - WTR REPLENISHMENT DIST OF	241.79	.00	.00	241.79	225.61	.00	.00	225.61
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,826.08	.00	.00	1,826.08	1,703.91	.00	.00	1,703.91
400.21 - CHILDREN'S INSTIL TUITION	3,624.14	.00	.00	3,624.14	3,381.68	.00	.00	3,381.68
805.04 - L.A.CITY COMMUNITY COLLEG	38,970.68	.00	.00	38,970.68	36,363.44	.00	.00	36,363.44
805.20 - L.A.COMM.COLLE.CHILDREN'S	402.95	.00	.00	402.95	375.99	.00	.00	375.99
887.03 - LOS ANGELES UNIFIED SCHOO	-8,980.36	-2.57	.00	-8,982.93	-8,865.76	-2.54	.00	-8,868.30
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.50	.00	.00	-.50	-.49	.00	.00	-.49
887.07 - DEV. CTR. HDCPD MINOR-L A	-50.65	.00	.00	-50.65	-50.00	.00	.00	-50.00
887.20 - LOS ANGELES CHILDRENS CEN	-147.35	.00	.00	-147.35	-145.47	.00	.00	-145.47
899.03 - MONTEBELLO UNIFIED SCHOOL	278,786.42	.00	.00	278,786.42	260,592.97	.00	.00	260,592.97
899.06 - CO.SCH.SERV.FD.- MONTEBEL	9,954.89	.00	.00	9,954.89	9,305.24	.00	.00	9,305.24
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	464.07	.00	.00	464.07	433.78	.00	.00	433.78
ACCT 131.02 Total	1,027,691.87	5,535.78	.00	1,033,227.65	958,914.83	5,164.90	.00	964,079.73

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

131.03 COMMERCE - TOWN CENTER

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	19,367.51	.00	.00	19,367.51	11,347.01	.00	.00	11,347.01
1.20 - L.A. COUNTY ACCUM CAP OUT	4.95	.00	.00	4.95	2.90	.00	.00	2.90
1.53 - DETENTION FACILITIES 1987	.00	22.96	.00	22.96	.00	13.46	.00	13.46
7.31 - L A C FIRE-FFW	352.96	.00	.00	352.96	206.79	.00	.00	206.79
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	116.67	.00	.00	116.67	68.35	.00	.00	68.35
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.63	.00	1.63	.00	.89	.00	.89
30.70 - LA CO FLOOD CONTROL MAINT	660.43	.00	.00	660.43	386.93	.00	.00	386.93
61.80 - GREATER L A CO VECTOR CON	23.94	.00	.00	23.94	14.02	.00	.00	14.02
66.10 - CO SANITATION DIST NO 2 O	788.69	.00	.00	788.69	462.07	.00	.00	462.07
131.01 - CITY-COMMERCE TD #1	2,352.35	.00	.00	2,352.35	1,378.19	.00	.00	1,378.19
315.05 - CENTRAL BASIN MWD 1114	.00	162.77	.00	162.77	.00	95.36	.00	95.36
350.90 - WTR REPLENISHMENT DIST OF	8.13	.00	.00	8.13	4.76	.00	.00	4.76
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	61.50	.00	.00	61.50	36.03	.00	.00	36.03
400.21 - CHILDREN'S INSTIL TUITION	122.08	.00	.00	122.08	71.52	.00	.00	71.52
805.04 - L.A.CITY COMMUNITY COLLEG	1,312.67	.00	.00	1,312.67	769.06	.00	.00	769.06
805.20 - L.A.COMM.COLL.CHILDREN'S	13.58	.00	.00	13.58	7.95	.00	.00	7.95
899.03 - MONTEBELLO UNIFIED SCHOOL	9,105.70	.00	.00	9,105.70	5,334.81	.00	.00	5,334.81
899.06 - CO.SCH.SERV.FD.- MONTEBEL	325.13	.00	.00	325.13	190.48	.00	.00	190.48
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	15.15	.00	.00	15.15	8.87	.00	.00	8.87
ACCT 131.03 Total	34,631.44	187.36	.00	34,818.80	20,289.74	109.71	.00	20,399.45

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	195,569.48	.00	.00	195,569.48	187,464.85	.00	.00	187,464.85
1.20 - L.A. COUNTY ACCUM CAP OUT	50.08	.00	.00	50.08	48.00	.00	.00	48.00
1.53 - DETENTION FACILITIES 1987	.00	231.86	.00	231.86	.00	222.25	.00	222.25
7.31 - L A C FIRE-FFW	3,564.14	.00	.00	3,564.14	3,416.43	.00	.00	3,416.43
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,178.35	.00	.00	1,178.35	1,129.52	.00	.00	1,129.52
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	9.51	.00	9.51	.00	9.00	.00	9.00
30.70 - LA CO FLOOD CONTROL MAINT	6,669.62	.00	.00	6,669.62	6,393.22	.00	.00	6,393.22
61.80 - GREATER L A CO VECTOR CON	241.91	.00	.00	241.91	231.88	.00	.00	231.88
66.10 - CO SANITATION DIST NO 2 O	7,964.66	.00	.00	7,964.66	7,634.59	.00	.00	7,634.59
131.01 - CITY-COMMERCE TD #1	23,754.26	.00	.00	23,754.26	22,769.86	.00	.00	22,769.86
315.05 - CENTRAL BASIN MWD 1114	.00	1,643.64	.00	1,643.64	.00	1,575.53	.00	1,575.53
350.90 - WTR REPLENISHMENT DIST OF	82.25	.00	.00	82.25	78.84	.00	.00	78.84
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	621.15	.00	.00	621.15	595.41	.00	.00	595.41
400.21 - CHILDREN'S INSTIL TUITION	1,232.77	.00	.00	1,232.77	1,181.68	.00	.00	1,181.68
805.04 - L.A.CITY COMMUNITY COLLEG	13,256.06	.00	.00	13,256.06	12,706.71	.00	.00	12,706.71
805.20 - L.A.COMM.COLL.CHILDREN'S	137.06	.00	.00	137.06	131.38	.00	.00	131.38
899.03 - MONTEBELLO UNIFIED SCHOOL	91,952.42	.00	.00	91,952.42	88,141.80	.00	.00	88,141.80
899.06 - CO.SCH.SERV.FD.- MONTEBEL	3,283.44	.00	.00	3,283.44	3,147.37	.00	.00	3,147.37
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	153.07	.00	.00	153.07	146.72	.00	.00	146.72
ACCT 131.04 Total	349,710.72	1,885.01	.00	351,595.73	335,218.26	1,806.78	.00	337,025.04

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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131.05 COMMERCE - RP# III

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	10,813.28	.00	.00	10,813.28	10,246.95	.00	.00	10,246.95
1.20 - L.A. COUNTY ACCUM CAP OUT	2.76	.00	.00	2.76	2.62	.00	.00	2.62
1.53 - DETENTION FACILITIES 1987	.00	12.82	.00	12.82	.00	12.15	.00	12.15
7.31 - L A C FIRE-FFW	197.06	.00	.00	197.06	186.74	.00	.00	186.74
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	65.15	.00	.00	65.15	61.74	.00	.00	61.74
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.58	.00	.58	.00	.56	.00	.56
30.70 - LA CO FLOOD CONTROL MAINT	368.76	.00	.00	368.76	349.45	.00	.00	349.45
61.80 - GREATER L A CO VECTOR CON	13.37	.00	.00	13.37	12.67	.00	.00	12.67
66.10 - CO SANITATION DIST NO 2 O	440.37	.00	.00	440.37	417.30	.00	.00	417.30
131.01 - CITY-COMMERCE TD #1	1,313.39	.00	.00	1,313.39	1,244.60	.00	.00	1,244.60
315.05 - CENTRAL BASIN MWD 1114	.00	90.88	.00	90.88	.00	86.12	.00	86.12
350.90 - WTR REPLENISHMENT DIST OF	4.54	.00	.00	4.54	4.30	.00	.00	4.30
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	34.34	.00	.00	34.34	32.54	.00	.00	32.54
400.21 - CHILDREN'S INSTIL TUITION	68.16	.00	.00	68.16	64.59	.00	.00	64.59
805.04 - L.A.CITY COMMUNITY COLLEG	732.93	.00	.00	732.93	694.55	.00	.00	694.55
805.20 - L.A.COMM.COLL.CHILDREN'S	7.57	.00	.00	7.57	7.18	.00	.00	7.18
899.03 - MONTEBELLO UNIFIED SCHOOL	5,084.12	.00	.00	5,084.12	4,817.85	.00	.00	4,817.85
899.06 - CO.SCH.SERV.FD.- MONTEBEL	181.54	.00	.00	181.54	172.03	.00	.00	172.03
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	8.46	.00	.00	8.46	8.02	.00	.00	8.02
ACCT 131.05 Total	19,335.80	104.28	.00	19,440.08	18,323.13	98.83	.00	18,421.96

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
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131.06 COMMERCE - RP# 4

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	410,326.99	.00	.00	410,326.99	310,229.43	.00	.00	310,229.43
1.20 - L.A. COUNTY ACCUM CAP OUT	105.47	.00	.00	105.47	79.74	.00	.00	79.74
1.53 - DETENTION FACILITIES 1987	.00	488.20	.00	488.20	.00	369.11	.00	369.11
7.31 - L A C FIRE-FFW	7,506.11	.00	.00	7,506.11	5,675.04	.00	.00	5,675.04
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,481.48	.00	.00	2,481.48	1,876.14	.00	.00	1,876.14
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	32.73	.00	32.73	.00	24.41	.00	24.41
30.70 - LA CO FLOOD CONTROL MAINT	14,045.50	.00	.00	14,045.50	10,619.16	.00	.00	10,619.16
61.80 - GREATER L A CO VECTOR CON	509.45	.00	.00	509.45	385.17	.00	.00	385.17
66.10 - CO SANITATION DIST NO 2 O	16,772.71	.00	.00	16,772.71	12,681.07	.00	.00	12,681.07
131.01 - CITY-COMMERCE TD #1	51,544.60	.00	.00	51,544.60	38,970.24	.00	.00	38,970.24
315.05 - CENTRAL BASIN MWD 1114	.00	3,460.85	.00	3,460.85	.00	2,616.57	.00	2,616.57
350.90 - WTR REPLENISHMENT DIST OF	173.22	.00	.00	173.22	130.96	.00	.00	130.96
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,308.08	.00	.00	1,308.08	988.98	.00	.00	988.98
400.21 - CHILDREN'S INSTIL TUITION	2,596.09	.00	.00	2,596.09	1,962.78	.00	.00	1,962.78
805.04 - L.A.CITY COMMUNITY COLLEG	27,915.84	.00	.00	27,915.84	21,105.88	.00	.00	21,105.88
805.20 - L.A.COMM.COLL.CHILDREN'S	288.65	.00	.00	288.65	218.24	.00	.00	218.24
887.03 - LOS ANGELES UNIFIED SCHOO	-2,270.52	-0.65	.00	-2,271.17	-1,793.88	-0.51	.00	-1,794.39
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-0.13	.00	.00	-0.13	-0.10	.00	.00	-0.10
887.07 - DEV. CTR. HDCPD MINOR-L A	-12.81	.00	.00	-12.81	-10.12	.00	.00	-10.12
887.20 - LOS ANGELES CHILDRENS CEN	-37.25	.00	.00	-37.25	-29.43	.00	.00	-29.43
899.03 - MONTEBELLO UNIFIED SCHOOL	195,781.10	.00	.00	195,781.10	148,093.79	.00	.00	148,093.79
899.06 - CO.SCH.SERV.FD.- MONTEBEL	6,990.96	.00	.00	6,990.96	5,288.14	.00	.00	5,288.14
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	325.91	.00	.00	325.91	246.53	.00	.00	246.53
ACCT 131.06 Total	736,351.45	3,981.13	.00	740,332.58	556,717.76	3,009.58	.00	559,727.34

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,937.68	.00	.00	2,937.68	2,297.65	.00	.00	2,297.65
1.20 - L.A. COUNTY ACCUM CAP OUT	.67	.00	.00	.67	.52	.00	.00	.52
1.53 - DETENTION FACILITIES 1987	.00	3.76	.00	3.76	.00	2.94	.00	2.94
3.01 - L A COUNTY LIBRARY	171.27	.00	.00	171.27	133.95	.00	.00	133.95
7.31 - L A C FIRE-FFW	43.56	.00	.00	43.56	34.07	.00	.00	34.07
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	15.76	.00	.00	15.76	12.32	.00	.00	12.32
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.17	.00	.17	.00	.11	.00	.11
30.70 - LA CO FLOOD CONTROL MAINT	89.20	.00	.00	89.20	69.77	.00	.00	69.77
61.20 - COMPTON CREEK MOSQUITO AB	17.97	.00	.00	17.97	14.06	.00	.00	14.06
66.05 - CO SANITATION DIST NO 1 O	122.48	.00	.00	122.48	95.79	.00	.00	95.79
132.01 - CITY-COMPTON TD #1	773.98	.00	.00	773.98	605.35	.00	.00	605.35
132.02 - CITY-COMPTON ROSECRANS	.00	2,564.80	.00	2,564.80	.00	2,006.00	.00	2,006.00
310.15 - CITY OF COMPTON AREA-1110	.00	26.69	.00	26.69	.00	20.88	.00	20.88
350.90 - WTR REPLENISHMENT DIST OF	1.09	.00	.00	1.09	.86	.00	.00	.86
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	8.30	.00	.00	8.30	6.49	.00	.00	6.49
400.21 - CHILDREN'S INSTIL TUITION	16.48	.00	.00	16.48	12.89	.00	.00	12.89
793.04 - COMPTON COMMUNITY COLLE!	134.06	.00	.00	134.06	104.85	.00	.00	104.85
793.20 - CHILDREN'S CTR FUND COMPT	42.81	.00	.00	42.81	33.49	.00	.00	33.49
845.03 - COMPTON UNIFIED SCHOOL DI	1,219.64	.00	.00	1,219.64	953.92	.00	.00	953.92
845.06 - CO.SCH.SERV.FD.-COMPTON	39.96	.00	.00	39.96	31.25	.00	.00	31.25
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	5.85	.00	.00	5.85	4.57	.00	.00	4.57
845.20 - COMPTON CHILDREN'S CENTER	38.19	.00	.00	38.19	29.87	.00	.00	29.87
ACCT 132.02 Total	5,678.95	2,595.42	.00	8,274.37	4,441.67	2,029.93	.00	6,471.60

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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132.04 COMPTON - WALNUT INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1.05 - LOS ANGELES COUNTY GENERA	266,770.98	.00	.00	266,770.98	259,386.70	.00	.00	259,386.70	
1.20 - L.A. COUNTY ACCUM CAP OUT	59.74	.00	.00	59.74	58.06	.00	.00	58.06	
1.53 - DETENTION FACILITIES 1987	.00	338.48	.00	338.48	.00	329.14	.00	329.14	
3.01 - L A COUNTY LIBRARY	15,552.71	.00	.00	15,552.71	15,122.16	.00	.00	15,122.16	
7.31 - L A C FIRE-FFW	3,977.55	.00	.00	3,977.55	3,867.52	.00	.00	3,867.52	
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,431.23	.00	.00	1,431.23	1,391.62	.00	.00	1,391.62	
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	17.41	.00	17.41	.00	17.01	.00	17.01	
30.70 - LA CO FLOOD CONTROL MAINT	8,103.19	.00	.00	8,103.19	7,878.94	.00	.00	7,878.94	
61.20 - COMPTON CREEK MOSQUITO AB	-142.36	.00	.00	-142.36	-148.32	.00	.00	-148.32	
61.80 - GREATER L A CO VECTOR CON	319.05	.00	.00	319.05	311.99	.00	.00	311.99	
66.05 - CO SANITATION DIST NO 1 O	1,297.57	.00	.00	1,297.57	1,242.09	.00	.00	1,242.09	
66.30 - CO SANITATION DIST NO 8 O	6,108.66	.00	.00	6,108.66	5,951.69	.00	.00	5,951.69	
132.01 - CITY-COMPTON TD #1	70,285.34	.00	.00	70,285.34	68,339.68	.00	.00	68,339.68	
132.04 - CITY-COMPTON WALNUT IN	.00	230,588.04	.00	230,588.04	.00	224,198.13	.00	224,198.13	
310.15 - CITY OF COMPTON AREA-1110	.00	-200.16	.00	-200.16	.00	-209.04	.00	-209.04	
315.05 - CENTRAL BASIN MWD 1114	.00	2,599.81	.00	2,599.81	.00	2,542.19	.00	2,542.19	
350.90 - WTR REPLENISHMENT DIST OF	100.69	.00	.00	100.69	97.94	.00	.00	97.94	
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00	
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00	
400.15 - COUNTY SCHOOL SERVICES	752.92	.00	.00	752.92	732.04	.00	.00	732.04	
400.21 - CHILDREN'S INSTIL TUITION	1,498.73	.00	.00	1,498.73	1,457.28	.00	.00	1,457.28	
793.04 - COMPTON COMMUNITY COLLE!	12,175.20	.00	.00	12,175.20	11,838.18	.00	.00	11,838.18	
793.20 - CHILDREN'S CTR FUND COMPT	3,889.25	.00	.00	3,889.25	3,781.60	.00	.00	3,781.60	
845.03 - COMPTON UNIFIED SCHOOL DI	110,754.90	.00	.00	110,754.90	107,688.90	.00	.00	107,688.90	
845.06 - CO.SCH.SERV.FD.-COMPTON	3,630.51	.00	.00	3,630.51	3,530.03	.00	.00	3,530.03	
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	530.80	.00	.00	530.80	516.10	.00	.00	516.10	
845.20 - COMPTON CHILDREN'S CENTER	3,469.54	.00	.00	3,469.54	3,373.52	.00	.00	3,373.52	

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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132.04 COMPTON - WALNUT INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 132.04 Total	510,566.20	233,343.58	.00	743,909.78	496,417.72	226,877.43	.00	723,295.15

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	29,844.73	.00	.00	29,844.73	28,740.23	.00	.00	28,740.23
1.20 - L.A. COUNTY ACCUM CAP OUT	6.80	.00	.00	6.80	6.55	.00	.00	6.55
1.53 - DETENTION FACILITIES 1987	.00	38.25	.00	38.25	.00	36.84	.00	36.84
3.01 - L A COUNTY LIBRARY	1,740.02	.00	.00	1,740.02	1,675.63	.00	.00	1,675.63
7.31 - L A C FIRE-FFW	442.56	.00	.00	442.56	426.18	.00	.00	426.18
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	160.12	.00	.00	160.12	154.19	.00	.00	154.19
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	2.27	.00	2.27	.00	2.18	.00	2.18
30.70 - LA CO FLOOD CONTROL MAINT	906.30	.00	.00	906.30	872.76	.00	.00	872.76
61.20 - COMPTON CREEK MOSQUITO AB	182.65	.00	.00	182.65	175.89	.00	.00	175.89
66.05 - CO SANITATION DIST NO 1 O	1,244.35	.00	.00	1,244.35	1,198.30	.00	.00	1,198.30
132.01 - CITY-COMPTON TD #1	7,863.23	.00	.00	7,863.23	7,572.23	.00	.00	7,572.23
132.05 - CITY-COMPTON WL IND RP	.00	26,057.08	.00	26,057.08	.00	25,092.77	.00	25,092.77
310.15 - CITY OF COMPTON AREA-1110	.00	271.17	.00	271.17	.00	261.13	.00	261.13
350.90 - WTR REPLENISHMENT DIST OF	11.17	.00	.00	11.17	10.76	.00	.00	10.76
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	84.40	.00	.00	84.40	81.28	.00	.00	81.28
400.21 - CHILDREN'S INSTIL TUITION	167.51	.00	.00	167.51	161.31	.00	.00	161.31
793.04 - COMPTON COMMUNITY COLLE!	1,362.01	.00	.00	1,362.01	1,311.61	.00	.00	1,311.61
793.20 - CHILDREN'S CTR FUND COMPT	435.02	.00	.00	435.02	418.92	.00	.00	418.92
845.03 - COMPTON UNIFIED SCHOOL DI	12,390.98	.00	.00	12,390.98	11,932.42	.00	.00	11,932.42
845.06 - CO.SCH.SERV.FD.-COMPTON	406.04	.00	.00	406.04	391.02	.00	.00	391.02
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	59.47	.00	.00	59.47	57.27	.00	.00	57.27
845.20 - COMPTON CHILDREN'S CENTER	388.02	.00	.00	388.02	373.66	.00	.00	373.66
ACCT 132.05 Total	57,695.38	26,368.77	.00	84,064.15	55,560.21	25,392.92	.00	80,953.13

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

132.06 COMPTON - WALNUT IND'L/80 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	112,584.55	.00	.00	112,584.55	111,353.11	.00	.00	111,353.11
1.20 - L.A. COUNTY ACCUM CAP OUT	25.72	.00	.00	25.72	25.45	.00	.00	25.45
1.53 - DETENTION FACILITIES 1987	.00	149.37	.00	149.37	.00	147.77	.00	147.77
3.01 - L A COUNTY LIBRARY	6,583.50	.00	.00	6,583.50	6,511.65	.00	.00	6,511.65
7.31 - L A C FIRE-FFW	1,637.44	.00	.00	1,637.44	1,619.28	.00	.00	1,619.28
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	605.81	.00	.00	605.81	599.19	.00	.00	599.19
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	5.45	.00	5.45	.00	5.37	.00	5.37
30.70 - LA CO FLOOD CONTROL MAINT	3,429.16	.00	.00	3,429.16	3,391.73	.00	.00	3,391.73
61.20 - COMPTON CREEK MOSQUITO AB	168.06	.00	.00	168.06	161.99	.00	.00	161.99
61.80 - GREATER L A CO VECTOR CON	94.08	.00	.00	94.08	93.82	.00	.00	93.82
66.05 - CO SANITATION DIST NO 1 O	1,144.98	.00	.00	1,144.98	1,103.62	.00	.00	1,103.62
66.30 - CO SANITATION DIST NO 8 O	2,215.61	.00	.00	2,215.61	2,209.38	.00	.00	2,209.38
132.01 - CITY-COMPTON TD #1	38,888.10	.00	.00	38,888.10	38,537.59	.00	.00	38,537.59
132.06 - CITY-COMPTON WL IND RP	.00	101,745.14	.00	101,745.14	.00	100,660.22	.00	100,660.22
310.15 - CITY OF COMPTON AREA-1110	.00	249.51	.00	249.51	.00	240.50	.00	240.50
315.05 - CENTRAL BASIN MWD 1114	.00	163.62	.00	163.62	.00	162.24	.00	162.24
320.05 - WEST BASIN MWD 1111	.00	645.70	.00	645.70	.00	644.81	.00	644.81
350.90 - WTR REPLENISHMENT DIST OF	42.27	.00	.00	42.27	41.79	.00	.00	41.79
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	319.31	.00	.00	319.31	315.82	.00	.00	315.82
400.21 - CHILDREN'S INSTIL TUITION	633.84	.00	.00	633.84	626.92	.00	.00	626.92
793.04 - COMPTON COMMUNITY COLLE!	5,153.30	.00	.00	5,153.30	5,097.06	.00	.00	5,097.06
793.20 - CHILDREN'S CTR FUND COMPT	1,645.93	.00	.00	1,645.93	1,627.97	.00	.00	1,627.97
845.03 - COMPTON UNIFIED SCHOOL DI	46,882.21	.00	.00	46,882.21	46,370.54	.00	.00	46,370.54
845.06 - CO.SCH.SERV.FD.-COMPTON	1,536.31	.00	.00	1,536.31	1,519.55	.00	.00	1,519.55
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	225.00	.00	.00	225.00	222.54	.00	.00	222.54
845.20 - COMPTON CHILDREN'S CENTER	1,468.11	.00	.00	1,468.11	1,452.08	.00	.00	1,452.08

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

132.06 COMPTON - WALNUT IND'L/80 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 132.06 Total	225,283.29	102,958.79	.00	328,242.08	222,881.08	101,860.91	.00	324,741.99

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

132.07 COMPTON - COMPTON RP AREA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1.05 - LOS ANGELES COUNTY GENERA	325,380.59	.00	.00	325,380.59	242,941.96	.00	.00	242,941.96	
1.20 - L.A. COUNTY ACCUM CAP OUT	74.30	.00	.00	74.30	55.51	.00	.00	55.51	
1.53 - DETENTION FACILITIES 1987	.00	417.10	.00	417.10	.00	311.45	.00	311.45	
3.01 - L A COUNTY LIBRARY	18,988.92	.00	.00	18,988.92	14,182.51	.00	.00	14,182.51	
7.31 - L A C FIRE-FFW	4,824.51	.00	.00	4,824.51	3,602.02	.00	.00	3,602.02	
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,747.35	.00	.00	1,747.35	1,305.06	.00	.00	1,305.06	
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	8.10	.00	8.10	.00	7.25	.00	7.25	
30.70 - LA CO FLOOD CONTROL MAINT	9,890.53	.00	.00	9,890.53	7,387.09	.00	.00	7,387.09	
61.20 - COMPTON CREEK MOSQUITO AB	2,001.77	.00	.00	2,001.77	1,497.31	.00	.00	1,497.31	
61.80 - GREATER L A CO VECTOR CON	-1.80	.00	.00	-1.80	-1.81	.00	.00	-1.81	
66.05 - CO SANITATION DIST NO 1 O	13,460.81	.00	.00	13,460.81	10,029.84	.00	.00	10,029.84	
66.10 - CO SANITATION DIST NO 2 O	6.73	.00	.00	6.73	6.26	.00	.00	6.26	
66.30 - CO SANITATION DIST NO 8 O	69.10	.00	.00	69.10	65.55	.00	.00	65.55	
132.01 - CITY-COMPTON TD #1	85,681.32	.00	.00	85,681.32	63,961.07	.00	.00	63,961.07	
132.07 - CITY COMPTON TD #1 RP ARE	.00	284,141.48	.00	284,141.48	.00	212,166.14	.00	212,166.14	
310.15 - CITY OF COMPTON AREA-1110	.00	1,616.39	.00	1,616.39	.00	868.34	.00	868.34	
315.05 - CENTRAL BASIN MWD 1114	.00	1,340.59	.00	1,340.59	.00	1,339.60	.00	1,339.60	
350.90 - WTR REPLENISHMENT DIST OF	121.91	.00	.00	121.91	91.03	.00	.00	91.03	
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00	
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00	
400.15 - COUNTY SCHOOL SERVICES	921.12	.00	.00	921.12	687.97	.00	.00	687.97	
400.21 - CHILDREN'S INSTIL TUITION	1,828.11	.00	.00	1,828.11	1,365.38	.00	.00	1,365.38	
793.04 - COMPTON COMMUNITY COLLE!	14,863.69	.00	.00	14,863.69	11,101.43	.00	.00	11,101.43	
793.20 - CHILDREN'S CTR FUND COMPT	4,747.38	.00	.00	4,747.38	3,545.73	.00	.00	3,545.73	
845.03 - COMPTON UNIFIED SCHOOL DI	135,222.85	.00	.00	135,222.85	100,995.78	.00	.00	100,995.78	
845.06 - CO.SCH.SERV.FD.-COMPTON	4,431.15	.00	.00	4,431.15	3,309.54	.00	.00	3,309.54	
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	648.97	.00	.00	648.97	484.68	.00	.00	484.68	
845.20 - COMPTON CHILDREN'S CENTER	4,234.50	.00	.00	4,234.50	3,162.68	.00	.00	3,162.68	

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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 Report Date: 02/19/2010

132.07 COMPTON - COMPTON RP AREA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 132.07 Total	629,143.81	287,523.66	.00	916,667.47	469,776.59	214,692.78	.00	684,469.37

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

136.06 COVINA - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1.05 - LOS ANGELES COUNTY GENERA	314,710.90	.00	.00	314,710.90	300,971.20	.00	.00	300,971.20	
1.20 - L.A. COUNTY ACCUM CAP OUT	71.79	.00	.00	71.79	68.64	.00	.00	68.64	
1.53 - DETENTION FACILITIES 1987	.00	400.55	.00	400.55	.00	383.05	.00	383.05	
7.31 - L A C FIRE-FFW	4,684.72	.00	.00	4,684.72	4,480.20	.00	.00	4,480.20	
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,689.84	.00	.00	1,689.84	1,615.67	.00	.00	1,615.67	
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	19.62	.00	19.62	.00	18.99	.00	18.99	
30.70 - LA CO FLOOD CONTROL MAINT	9,560.54	.00	.00	9,560.54	9,142.06	.00	.00	9,142.06	
66.85 - CO SANIT DIST NO 22 OPERA	9,899.24	.00	.00	9,899.24	9,511.42	.00	.00	9,511.42	
136.01 - CITY-COVINA TD #1	122,647.29	.00	.00	122,647.29	117,305.53	.00	.00	117,305.53	
330.10 - THREE VY MWD-1112	.00	450.86	.00	450.86	.00	389.22	.00	389.22	
337.05 - ORIG AREA UP S G VY MWD 1	.00	2,388.51	.00	2,388.51	.00	2,326.18	.00	2,326.18	
365.05 - THREE VALLEY MWD ORIG ARE	579.89	.00	.00	579.89	500.19	.00	.00	500.19	
368.05 - UPPER SAN GAB. VY. MUN. W	447.92	.00	.00	447.92	436.22	.00	.00	436.22	
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00	
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00	
400.15 - COUNTY SCHOOL SERVICES	890.76	.00	.00	890.76	851.66	.00	.00	851.66	
400.21 - CHILDREN'S INSTIL TUITION	1,767.88	.00	.00	1,767.88	1,690.30	.00	.00	1,690.30	
791.04 - CITRUS COMMUNITY COLLEGE	987.52	.00	.00	987.52	984.19	.00	.00	984.19	
791.20 - CHILDREN'S CTR FUND CITRU	25.75	.00	.00	25.75	25.66	.00	.00	25.66	
809.04 - MT.SAN ANTONIO COMMUNITY	17,875.27	.00	.00	17,875.27	17,041.91	.00	.00	17,041.91	
809.20 - MT SAN ANTONIO CHILDRENS	172.50	.00	.00	172.50	164.45	.00	.00	164.45	
818.03 - AZUSA UNIFIED SCHOOL DIST	7,774.62	.00	.00	7,774.62	7,748.36	.00	.00	7,748.36	
818.06 - CO.SCH.SERV.FD.- AZUSA	337.02	.00	.00	337.02	335.88	.00	.00	335.88	
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	39.30	.00	.00	39.30	39.17	.00	.00	39.17	
818.54 - AZUSA UNIFIED 1993 REF BO	.00	827.86	.00	827.86	.00	825.07	.00	825.07	
847.03 - COVINA-VALLEY UNIFIED SCH	104,367.78	.00	.00	104,367.78	99,502.11	.00	.00	99,502.11	
847.06 - CO.SCH.SERV.FD.- COVINA-V	4,573.10	.00	.00	4,573.10	4,359.89	.00	.00	4,359.89	
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	515.04	.00	.00	515.04	491.02	.00	.00	491.02	
847.20 - COVINA-VALLEY CHILDREN,S	504.23	.00	.00	504.23	480.72	.00	.00	480.72	

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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136.06 COVINA - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 136.06 Total	604,122.90	4,087.40	.00	608,210.30	577,746.45	3,942.51	.00	581,688.96

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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136.08 COVINA - PROJECT # 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	18,045.66	.00	.00	18,045.66	17,424.66	.00	.00	17,424.66
1.20 - L.A. COUNTY ACCUM CAP OUT	4.12	.00	.00	4.12	3.97	.00	.00	3.97
1.53 - DETENTION FACILITIES 1987	.00	22.92	.00	22.92	.00	22.12	.00	22.12
7.31 - L A C FIRE-FFW	268.95	.00	.00	268.95	259.70	.00	.00	259.70
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	96.81	.00	.00	96.81	93.48	.00	.00	93.48
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.60	.00	.60	.00	.58	.00	.58
30.70 - LA CO FLOOD CONTROL MAINT	548.03	.00	.00	548.03	529.17	.00	.00	529.17
66.85 - CO SANIT DIST NO 22 OPERA	612.42	.00	.00	612.42	591.35	.00	.00	591.35
136.01 - CITY-COVINA TD #1	7,034.77	.00	.00	7,034.77	6,792.68	.00	.00	6,792.68
330.10 - THREE VY MWD-1112	.00	-5.24	.00	-5.24	.00	-5.24	.00	-5.24
337.05 - ORIG AREA UP S G VY MWD 1	.00	167.67	.00	167.67	.00	162.07	.00	162.07
365.05 - THREE VALLEY MWD ORIG ARE	-6.32	.00	.00	-6.32	-6.32	.00	.00	-6.32
368.05 - UPPER SAN GAB. VY. MUN. W	31.47	.00	.00	31.47	30.42	.00	.00	30.42
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	51.04	.00	.00	51.04	49.28	.00	.00	49.28
400.21 - CHILDREN'S INSTIL TUITION	101.29	.00	.00	101.29	97.80	.00	.00	97.80
809.04 - MT.SAN ANTONIO COMMUNITY	1,093.23	.00	.00	1,093.23	1,055.61	.00	.00	1,055.61
809.20 - MT SAN ANTONIO CHILDRENS	10.55	.00	.00	10.55	10.18	.00	.00	10.18
840.03 - CHARTER OAK UNIF SCHOOL D	-249.37	.00	.00	-249.37	-249.37	.00	.00	-249.37
840.06 - CO.SCH.SERV.FD.- CHARTER	-9.78	.00	.00	-9.78	-9.78	.00	.00	-9.78
840.07 - DEV.CTR.HDCPD.MINOR-CHART	-1.09	.00	.00	-1.09	-1.09	.00	.00	-1.09
847.03 - COVINA-VALLEY UNIFIED SCH	6,577.11	.00	.00	6,577.11	6,357.45	.00	.00	6,357.45
847.06 - CO.SCH.SERV.FD.- COVINA-V	288.19	.00	.00	288.19	278.56	.00	.00	278.56
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	32.45	.00	.00	32.45	31.37	.00	.00	31.37
847.20 - COVINA-VALLEY CHILDREN,S	31.77	.00	.00	31.77	30.71	.00	.00	30.71
ACCT 136.08 Total	34,561.30	185.95	.00	34,747.25	33,369.83	179.53	.00	33,549.36

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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136.09 COVINA - PROJECT # 2 88 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,479.56	.00	.00	2,479.56	2,149.37	.00	.00	2,149.37
1.20 - L.A. COUNTY ACCUM CAP OUT	.57	.00	.00	.57	.49	.00	.00	.49
1.53 - DETENTION FACILITIES 1987	.00	3.26	.00	3.26	.00	2.85	.00	2.85
7.31 - L A C FIRE-FFW	36.14	.00	.00	36.14	31.26	.00	.00	31.26
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	13.30	.00	.00	13.30	11.52	.00	.00	11.52
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.38	.00	.38	.00	.36	.00	.36
30.70 - LA CO FLOOD CONTROL MAINT	75.27	.00	.00	75.27	65.25	.00	.00	65.25
66.85 - CO SANIT DIST NO 22 OPERA	84.13	.00	.00	84.13	72.92	.00	.00	72.92
136.01 - CITY-COVINA TD #1	966.30	.00	.00	966.30	837.59	.00	.00	837.59
136.41 - CITY-COVINA VEHICLE P	185.50	689.98	.00	875.48	177.10	652.47	.00	829.57
337.05 - ORIG AREA UP S G VY MWD 1	.00	23.23	.00	23.23	.00	20.20	.00	20.20
368.05 - UPPER SAN GAB. VY. MUN. W	4.19	.00	.00	4.19	3.64	.00	.00	3.64
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	7.01	.00	.00	7.01	6.08	.00	.00	6.08
400.21 - CHILDREN'S INSTIL TUITION	13.92	.00	.00	13.92	12.06	.00	.00	12.06
809.04 - MT.SAN ANTONIO COMMUNITY	150.17	.00	.00	150.17	130.17	.00	.00	130.17
809.20 - MT SAN ANTONIO CHILDRENS	1.45	.00	.00	1.45	1.25	.00	.00	1.25
847.03 - COVINA-VALLEY UNIFIED SCH	876.78	.00	.00	876.78	760.00	.00	.00	760.00
847.06 - CO.SCH.SERV.FD.- COVINA-V	38.42	.00	.00	38.42	33.30	.00	.00	33.30
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	4.32	.00	.00	4.32	3.75	.00	.00	3.75
847.20 - COVINA-VALLEY CHILDREN,S	4.24	.00	.00	4.24	3.67	.00	.00	3.67
ACCT 136.09 Total	4,941.27	716.85	.00	5,658.12	4,299.42	675.88	.00	4,975.30

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

138.02 CUDAHY - COMMERCIAL IND'L

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	31,730.79	.00	.00	31,730.79	30,083.29	.00	.00	30,083.29
1.20 - L.A. COUNTY ACCUM CAP OUT	8.35	.00	.00	8.35	7.91	.00	.00	7.91
1.53 - DETENTION FACILITIES 1987	.00	49.81	.00	49.81	.00	47.23	.00	47.23
3.01 - L A COUNTY LIBRARY	2,137.43	.00	.00	2,137.43	2,026.46	.00	.00	2,026.46
7.30 - CONSOL. FIRE PRO.DIST.OF	12,854.57	.00	.00	12,854.57	12,187.26	.00	.00	12,187.26
7.31 - L A C FIRE-FFW	526.18	.00	.00	526.18	498.85	.00	.00	498.85
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	196.69	.00	.00	196.69	186.48	.00	.00	186.48
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.79	.00	1.79	.00	1.70	.00	1.70
30.70 - LA CO FLOOD CONTROL MAINT	1,113.30	.00	.00	1,113.30	1,055.50	.00	.00	1,055.50
61.80 - GREATER L A CO VECTOR CON	40.37	.00	.00	40.37	38.28	.00	.00	38.28
66.05 - CO SANITATION DIST NO 1 O	1,528.55	.00	.00	1,528.55	1,449.20	.00	.00	1,449.20
138.01 - CITY-CUDAHY TD #1	4,947.82	.00	.00	4,947.82	4,691.31	.00	.00	4,691.31
138.60 - CITY-CUDAHY LT DIST Z	3.70	.00	.00	3.70	3.70	.00	.00	3.70
138.61 - CITY-CUDAHY LT DIST Z	797.46	.00	.00	797.46	762.59	.00	.00	762.59
138.62 - CITY-CUDAHY LT DIST Z	31.38	.00	.00	31.38	28.28	.00	.00	28.28
315.05 - CENTRAL BASIN MWD 1114	.00	353.10	.00	353.10	.00	334.79	.00	334.79
350.90 - WTR REPLENISHMENT DIST OF	13.72	.00	.00	13.72	13.00	.00	.00	13.00
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	103.68	.00	.00	103.68	98.29	.00	.00	98.29
400.21 - CHILDREN'S INSTIL TUITION	205.77	.00	.00	205.77	195.08	.00	.00	195.08
805.04 - L.A.CITY COMMUNITY COLLEG	2,212.71	.00	.00	2,212.71	2,097.84	.00	.00	2,097.84
805.20 - L.A.COMM.COLL.CHILDREN'S	22.86	.00	.00	22.86	21.68	.00	.00	21.68
887.03 - LOS ANGELES UNIFIED SCHOO	16,290.92	5.93	.00	16,296.85	15,445.22	5.62	.00	15,450.84
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.89	.00	.00	.89	.85	.00	.00	.85
887.07 - DEV. CTR. HDCPD MINOR-L A	91.88	.00	.00	91.88	87.11	.00	.00	87.11
887.20 - LOS ANGELES CHILDRENS CEN	267.29	.00	.00	267.29	253.41	.00	.00	253.41

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

138.02 CUDAHY - COMMERCIAL IND'L

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 138.02 Total	75,126.31	410.63	.00	75,536.94	71,231.59	389.34	.00	71,620.93

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,528.50	.00	.00	1,528.50	1,528.48	.00	.00	1,528.48
1.20 - L.A. COUNTY ACCUM CAP OUT	.39	.00	.00	.39	.39	.00	.00	.39
1.53 - DETENTION FACILITIES 1987	.00	2.40	.00	2.40	.00	2.40	.00	2.40
3.01 - L A COUNTY LIBRARY	102.86	.00	.00	102.86	102.86	.00	.00	102.86
7.30 - CONSOL. FIRE PRO.DIST.OF	618.64	.00	.00	618.64	618.64	.00	.00	618.64
7.31 - L A C FIRE-FFW	25.39	.00	.00	25.39	25.39	.00	.00	25.39
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	9.46	.00	.00	9.46	9.46	.00	.00	9.46
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.16	.00	.16	.00	.16	.00	.16
30.70 - LA CO FLOOD CONTROL MAINT	53.57	.00	.00	53.57	53.57	.00	.00	53.57
61.80 - GREATER L A CO VECTOR CON	1.94	.00	.00	1.94	1.94	.00	.00	1.94
66.05 - CO SANITATION DIST NO 1 O	73.56	.00	.00	73.56	73.56	.00	.00	73.56
138.01 - CITY-CUDAHY TD #1	236.83	.00	.00	236.83	236.83	.00	.00	236.83
138.60 - CITY-CUDAHY LT DIST Z	12.27	.00	.00	12.27	12.27	.00	.00	12.27
138.62 - CITY-CUDAHY LT DIST Z	8.29	.00	.00	8.29	8.29	.00	.00	8.29
315.05 - CENTRAL BASIN MWD 1114	.00	16.90	.00	16.90	.00	16.90	.00	16.90
350.90 - WTR REPLENISHMENT DIST OF	.65	.00	.00	.65	.65	.00	.00	.65
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	4.98	.00	.00	4.98	4.98	.00	.00	4.98
400.21 - CHILDREN'S INSTIL TUITION	9.89	.00	.00	9.89	9.89	.00	.00	9.89
805.04 - L.A.CITY COMMUNITY COLLEG	106.48	.00	.00	106.48	106.48	.00	.00	106.48
805.20 - L.A.COMM.COLL.CHILDREN'S	1.09	.00	.00	1.09	1.09	.00	.00	1.09
887.03 - LOS ANGELES UNIFIED SCHOO	784.02	.28	.00	784.30	784.02	.28	.00	784.30
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.03	.00	.00	.03	.03	.00	.00	.03
887.07 - DEV. CTR. HDCPD MINOR-L A	4.41	.00	.00	4.41	4.41	.00	.00	4.41
887.20 - LOS ANGELES CHILDRENS CEN	12.85	.00	.00	12.85	12.85	.00	.00	12.85
ACCT 138.03 Total	3,596.10	19.74	.00	3,615.84	3,596.08	19.74	.00	3,615.82

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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138.04 CUDAHY - COMM'L IND'L/3RD AMEND.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-1,973.55	.00	.00	-1,973.55	-1,694.58	.00	.00	-1,694.58
1.20 - L.A. COUNTY ACCUM CAP OUT	-.41	.00	.00	-.41	-.35	.00	.00	-.35
1.53 - DETENTION FACILITIES 1987	.00	-2.75	.00	-2.75	.00	-2.36	.00	-2.36
3.01 - L A COUNTY LIBRARY	-106.69	.00	.00	-106.69	-91.60	.00	.00	-91.60
7.30 - CONSOL. FIRE PRO.DIST.OF	-666.91	.00	.00	-666.91	-572.63	.00	.00	-572.63
7.31 - L A C FIRE-FFW	-24.63	.00	.00	-24.63	-21.14	.00	.00	-21.14
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-9.81	.00	.00	-9.81	-8.42	.00	.00	-8.42
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-.12	.00	-.12	.00	-.10	.00	-.10
30.70 - LA CO FLOOD CONTROL MAINT	-55.57	.00	.00	-55.57	-47.71	.00	.00	-47.71
61.80 - GREATER L A CO VECTOR CON	-2.01	.00	.00	-2.01	-1.73	.00	.00	-1.73
66.05 - CO SANITATION DIST NO 1 O	-76.29	.00	.00	-76.29	-65.51	.00	.00	-65.51
138.01 - CITY-CUDAHY TD #1	-273.17	.00	.00	-273.17	-234.56	.00	.00	-234.56
315.05 - CENTRAL BASIN MWD 1114	.00	-19.49	.00	-19.49	.00	-16.74	.00	-16.74
350.90 - WTR REPLENISHMENT DIST OF	-.68	.00	.00	-.68	-.58	.00	.00	-.58
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-5.17	.00	.00	-5.17	-4.44	.00	.00	-4.44
400.21 - CHILDREN'S INSTIL TUITION	-10.27	.00	.00	-10.27	-8.81	.00	.00	-8.81
805.04 - L.A.CITY COMMUNITY COLLEG	-110.44	.00	.00	-110.44	-94.83	.00	.00	-94.83
805.20 - L.A.COMM.COLL.CHILDREN'S	-1.14	.00	.00	-1.14	-.98	.00	.00	-.98
887.03 - LOS ANGELES UNIFIED SCHOO	-813.16	-.33	.00	-813.49	-698.20	-.28	.00	-698.48
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.04	.00	.00	-.04	-.03	.00	.00	-.03
887.07 - DEV. CTR. HDCPD MINOR-L A	-4.58	.00	.00	-4.58	-3.93	.00	.00	-3.93
887.20 - LOS ANGELES CHILDRENS CEN	-13.34	.00	.00	-13.34	-11.45	.00	.00	-11.45
ACCT 138.04 Total	-4,147.86	-22.69	.00	-4,170.55	-3,561.48	-19.48	.00	-3,580.96

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

138.05 CUDAHY - CITYWIDE RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	479.14	.00	.00	479.14	432.59	.00	.00	432.59
1.20 - L.A. COUNTY ACCUM CAP OUT	.12	.00	.00	.12	.10	.00	.00	.10
1.53 - DETENTION FACILITIES 1987	.00	.77	.00	.77	.00	.68	.00	.68
3.01 - L A COUNTY LIBRARY	32.57	.00	.00	32.57	29.41	.00	.00	29.41
7.30 - CONSOL. FIRE PRO.DIST.OF	195.92	.00	.00	195.92	176.89	.00	.00	176.89
7.31 - L A C FIRE-FFW	8.01	.00	.00	8.01	7.24	.00	.00	7.24
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2.99	.00	.00	2.99	2.69	.00	.00	2.69
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.04	.00	.04	.00	.04	.00	.04
30.70 - LA CO FLOOD CONTROL MAINT	16.95	.00	.00	16.95	15.31	.00	.00	15.31
61.80 - GREATER L A CO VECTOR CON	.60	.00	.00	.60	.54	.00	.00	.54
66.05 - CO SANITATION DIST NO 1 O	23.28	.00	.00	23.28	21.03	.00	.00	21.03
138.01 - CITY-CUDAHY TD #1	80.14	.00	.00	80.14	72.35	.00	.00	72.35
138.60 - CITY-CUDAHY LT DIST Z	10.99	.00	.00	10.99	9.89	.00	.00	9.89
138.62 - CITY-CUDAHY LT DIST Z	1.63	.00	.00	1.63	1.47	.00	.00	1.47
315.05 - CENTRAL BASIN MWD 1114	.00	5.38	.00	5.38	.00	4.86	.00	4.86
350.90 - WTR REPLENISHMENT DIST OF	.20	.00	.00	.20	.18	.00	.00	.18
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1.57	.00	.00	1.57	1.41	.00	.00	1.41
400.21 - CHILDREN'S INSTIL TUITION	3.13	.00	.00	3.13	2.82	.00	.00	2.82
805.04 - L.A.CITY COMMUNITY COLLEG	33.71	.00	.00	33.71	30.44	.00	.00	30.44
805.20 - L.A.COMM.COLL.CHILDREN'S	.33	.00	.00	.33	.31	.00	.00	.31
887.03 - LOS ANGELES UNIFIED SCHOO	248.30	.09	.00	248.39	224.19	.08	.00	224.27
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.00	.00	.00	.00	.00	.00	.00	.00
887.07 - DEV. CTR. HDCPD MINOR-L A	1.39	.00	.00	1.39	1.26	.00	.00	1.26
887.20 - LOS ANGELES CHILDRENS CEN	4.06	.00	.00	4.06	3.67	.00	.00	3.67
ACCT 138.05 Total	1,145.03	6.28	.00	1,151.31	1,033.79	5.66	.00	1,039.45

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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140.04 CULVER CITY - SLAUSON/SEPULVEDA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	378,644.75	.00	.00	378,644.75	367,893.95	.00	.00	367,893.95
1.20 - L.A. COUNTY ACCUM CAP OUT	86.37	.00	.00	86.37	83.91	.00	.00	83.91
1.53 - DETENTION FACILITIES 1987	.00	472.30	.00	472.30	.00	458.91	.00	458.91
3.01 - L A COUNTY LIBRARY	22,082.26	.00	.00	22,082.26	21,455.34	.00	.00	21,455.34
7.31 - L A C FIRE-FFW	5,697.21	.00	.00	5,697.21	5,535.43	.00	.00	5,535.43
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,035.90	.00	.00	2,035.90	1,978.22	.00	.00	1,978.22
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	9.45	.00	9.45	.00	9.15	.00	9.15
30.70 - LA CO FLOOD CONTROL MAINT	11,523.39	.00	.00	11,523.39	11,196.87	.00	.00	11,196.87
61.10 - L A CO WEST VECTOR CONTRO	283.14	.00	.00	283.14	275.10	.00	.00	275.10
140.01 - CITY-CULVER CITY TD #1	93,741.91	.00	.00	93,741.91	91,080.49	.00	.00	91,080.49
320.05 - WEST BASIN MWD 1111	.00	3,348.23	.00	3,348.23	.00	3,253.16	.00	3,253.16
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,071.19	.00	.00	1,071.19	1,040.77	.00	.00	1,040.77
400.21 - CHILDREN'S INSTIL TUITION	2,125.92	.00	.00	2,125.92	2,065.55	.00	.00	2,065.55
805.04 - L.A.CITY COMMUNITY COLLEG	22,859.96	.00	.00	22,859.96	22,210.94	.00	.00	22,210.94
805.20 - L.A.COMM.COLL.CHILDREN'S	236.39	.00	.00	236.39	229.67	.00	.00	229.67
850.03 - CULVER CITY UNIFIED SCHOO	170,371.82	.00	.00	170,371.82	165,532.15	.00	.00	165,532.15
850.06 - CO.SCH.SERV.FD.- CULVER C	-91.50	.00	.00	-91.50	-83.51	.00	.00	-83.51
850.07 - DEV.CTR.HDCPD.MINOR-CULVE	964.66	.00	.00	964.66	937.06	.00	.00	937.06
850.20 - CULVER CITY CHILDREN,S CT	2,832.95	.00	.00	2,832.95	2,750.48	.00	.00	2,750.48
887.03 - LOS ANGELES UNIFIED SCHOO	-2,033.13	-68	.00	-2,033.81	-1,974.57	-66	.00	-1,975.23
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.10	.00	.00	-.10	-.10	.00	.00	-.10
887.07 - DEV. CTR. HDCPD MINOR-L A	-11.46	.00	.00	-11.46	-11.13	.00	.00	-11.13
887.20 - LOS ANGELES CHILDRENS CEN	-33.36	.00	.00	-33.36	-32.39	.00	.00	-32.39
ACCT 140.04 Total	712,388.27	3,829.30	.00	716,217.57	692,164.23	3,720.56	.00	695,884.79

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

140.05 CULVER CITY - OVERLAND/JEFFERSON

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	89,491.58	.00	.00	89,491.58	86,915.30	.00	.00	86,915.30
1.20 - L.A. COUNTY ACCUM CAP OUT	20.41	.00	.00	20.41	19.82	.00	.00	19.82
1.53 - DETENTION FACILITIES 1987	.00	111.87	.00	111.87	.00	108.65	.00	108.65
3.01 - L A COUNTY LIBRARY	5,218.63	.00	.00	5,218.63	5,068.40	.00	.00	5,068.40
7.31 - L A C FIRE-FFW	1,344.98	.00	.00	1,344.98	1,306.26	.00	.00	1,306.26
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	480.23	.00	.00	480.23	466.40	.00	.00	466.40
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	2.36	.00	2.36	.00	2.35	.00	2.35
30.70 - LA CO FLOOD CONTROL MAINT	2,718.16	.00	.00	2,718.16	2,639.91	.00	.00	2,639.91
61.10 - L A CO WEST VECTOR CONTRO	66.91	.00	.00	66.91	64.98	.00	.00	64.98
140.01 - CITY-CULVER CITY TD #1	22,153.74	.00	.00	22,153.74	21,515.98	.00	.00	21,515.98
320.05 - WEST BASIN MWD 1111	.00	793.06	.00	793.06	.00	770.22	.00	770.22
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	253.14	.00	.00	253.14	245.86	.00	.00	245.86
400.21 - CHILDREN'S INSTIL TUITION	502.40	.00	.00	502.40	487.94	.00	.00	487.94
805.04 - L.A.CITY COMMUNITY COLLEG	5,402.42	.00	.00	5,402.42	5,246.89	.00	.00	5,246.89
805.20 - L.A.COMM.COLL.CHILDREN'S	55.86	.00	.00	55.86	54.25	.00	.00	54.25
850.03 - CULVER CITY UNIFIED SCHOO	39,276.44	.00	.00	39,276.44	38,145.75	.00	.00	38,145.75
850.06 - CO.SCH.SERV.FD.- CULVER C	1,489.85	.00	.00	1,489.85	1,446.96	.00	.00	1,446.96
850.07 - DEV.CTR.HDCPD.MINOR-CULVE	167.09	.00	.00	167.09	162.28	.00	.00	162.28
850.20 - CULVER CITY CHILDREN,S CT	93.33	.00	.00	93.33	90.65	.00	.00	90.65
ACCT 140.05 Total	168,735.17	907.29	.00	169,642.46	163,877.63	881.22	.00	164,758.85

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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140.06 CULVER CITY - WASH/CULVER

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	914,424.74	.00	.00	914,424.74	895,244.56	.00	.00	895,244.56
1.20 - L.A. COUNTY ACCUM CAP OUT	244.20	.00	.00	244.20	239.82	.00	.00	239.82
1.53 - DETENTION FACILITIES 1987	.00	1,147.33	.00	1,147.33	.00	1,123.36	.00	1,123.36
3.01 - L A COUNTY LIBRARY	53,670.34	.00	.00	53,670.34	52,551.86	.00	.00	52,551.86
7.31 - L A C FIRE-FFW	13,716.35	.00	.00	13,716.35	13,428.08	.00	.00	13,428.08
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,093.41	.00	.00	5,093.41	4,990.49	.00	.00	4,990.49
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	25.58	.00	25.58	.00	24.81	.00	24.81
30.70 - LA CO FLOOD CONTROL MAINT	28,574.09	.00	.00	28,574.09	27,991.52	.00	.00	27,991.52
61.10 - L A CO WEST VECTOR CONTRO	647.15	.00	.00	647.15	632.81	.00	.00	632.81
140.01 - CITY-CULVER CITY TD #1	227,495.60	.00	.00	227,495.60	222,747.52	.00	.00	222,747.52
320.05 - WEST BASIN MWD 1111	.00	8,133.38	.00	8,133.38	.00	7,963.41	.00	7,963.41
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	2,562.74	.00	.00	2,562.74	2,508.49	.00	.00	2,508.49
400.21 - CHILDREN'S INSTIL TUITION	5,073.71	.00	.00	5,073.71	4,966.03	.00	.00	4,966.03
805.04 - L.A.CITY COMMUNITY COLLEG	55,554.85	.00	.00	55,554.85	54,396.98	.00	.00	54,396.98
805.20 - L.A.COMM.COLL.CHILDREN'S	515.50	.00	.00	515.50	503.53	.00	.00	503.53
850.03 - CULVER CITY UNIFIED SCHOO	536,695.92	.00	.00	536,695.92	528,278.03	.00	.00	528,278.03
850.06 - CO.SCH.SERV.FD.- CULVER C	20,357.82	.00	.00	20,357.82	20,038.51	.00	.00	20,038.51
850.07 - DEV.CTR.HDCPD.MINOR-CULVE	2,282.85	.00	.00	2,282.85	2,247.04	.00	.00	2,247.04
850.20 - CULVER CITY CHILDREN,S CT	1,274.26	.00	.00	1,274.26	1,254.25	.00	.00	1,254.25
887.03 - LOS ANGELES UNIFIED SCHOO	-134,771.84	-45.52	.00	-134,817.36	-134,771.84	-45.52	.00	-134,817.36
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-3.63	.00	.00	-3.63	-3.63	.00	.00	-3.63
887.07 - DEV. CTR. HDCPD MINOR-L A	-697.01	.00	.00	-697.01	-697.01	.00	.00	-697.01
887.20 - LOS ANGELES CHILDRENS CEN	-2,205.68	.00	.00	-2,205.68	-2,205.68	.00	.00	-2,205.68
ACCT 140.06 Total	1,730,505.37	9,260.77	.00	1,739,766.14	1,694,341.36	9,066.06	.00	1,703,407.42

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
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140.07 CULVER CITY - COMPONENT AREA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	99,681.40	.00	.00	99,681.40	98,643.19	.00	.00	98,643.19
1.20 - L.A. COUNTY ACCUM CAP OUT	22.73	.00	.00	22.73	22.48	.00	.00	22.48
1.53 - DETENTION FACILITIES 1987	.00	124.61	.00	124.61	.00	123.31	.00	123.31
3.01 - L A COUNTY LIBRARY	5,812.76	.00	.00	5,812.76	5,752.22	.00	.00	5,752.22
7.31 - L A C FIRE-FFW	1,498.12	.00	.00	1,498.12	1,482.51	.00	.00	1,482.51
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	534.90	.00	.00	534.90	529.33	.00	.00	529.33
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	4.41	.00	4.41	.00	4.36	.00	4.36
30.70 - LA CO FLOOD CONTROL MAINT	3,027.62	.00	.00	3,027.62	2,996.08	.00	.00	2,996.08
61.10 - L A CO WEST VECTOR CONTRO	74.52	.00	.00	74.52	73.74	.00	.00	73.74
140.01 - CITY-CULVER CITY TD #1	24,677.41	.00	.00	24,677.41	24,420.37	.00	.00	24,420.37
320.05 - WEST BASIN MWD 1111	.00	883.35	.00	883.35	.00	874.15	.00	874.15
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	281.95	.00	.00	281.95	279.02	.00	.00	279.02
400.21 - CHILDREN'S INSTIL TUITION	559.60	.00	.00	559.60	553.77	.00	.00	553.77
805.04 - L.A.CITY COMMUNITY COLLEG	6,017.47	.00	.00	6,017.47	5,954.79	.00	.00	5,954.79
805.20 - L.A.COMM.COLL.CHILDREN'S	62.22	.00	.00	62.22	61.57	.00	.00	61.57
850.03 - CULVER CITY UNIFIED SCHOO	43,747.98	.00	.00	43,747.98	43,292.33	.00	.00	43,292.33
850.06 - CO.SCH.SERV.FD.- CULVER C	1,659.47	.00	.00	1,659.47	1,642.18	.00	.00	1,642.18
850.07 - DEV.CTR.HDCPD.MINOR-CULVE	186.11	.00	.00	186.11	184.18	.00	.00	184.18
850.20 - CULVER CITY CHILDREN,S CT	103.97	.00	.00	103.97	102.88	.00	.00	102.88
ACCT 140.07 Total	187,948.23	1,012.37	.00	188,960.60	185,990.64	1,001.82	.00	186,992.46

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	342,514.63	.00	.00	342,514.63	335,759.34	.00	.00	335,759.34
1.20 - L.A. COUNTY ACCUM CAP OUT	89.62	.00	.00	89.62	87.84	.00	.00	87.84
1.53 - DETENTION FACILITIES 1987	.00	494.25	.00	494.25	.00	484.49	.00	484.49
7.30 - CONSOL. FIRE PRO.DIST.OF	137,917.73	.00	.00	137,917.73	135,197.12	.00	.00	135,197.12
7.31 - L A C FIRE-FFW	5,894.49	.00	.00	5,894.49	5,778.26	.00	.00	5,778.26
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,110.39	.00	.00	2,110.39	2,068.80	.00	.00	2,068.80
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	15.53	.00	15.53	.00	14.97	.00	14.97
30.70 - LA CO FLOOD CONTROL MAINT	11,946.04	.00	.00	11,946.04	11,710.25	.00	.00	11,710.25
53.10 - ARTESIA CEMETERY DISTRICT	1,883.44	.00	.00	1,883.44	1,846.25	.00	.00	1,846.25
61.80 - GREATER L A CO VECTOR CON	433.07	.00	.00	433.07	424.42	.00	.00	424.42
66.10 - CO SANITATION DIST NO 2 O	2,634.82	.00	.00	2,634.82	2,446.93	.00	.00	2,446.93
66.70 - CO SANIT DIST NO 19 OPERA	10,856.91	.00	.00	10,856.91	10,769.54	.00	.00	10,769.54
142.01 - CITY-CERRITOS TD #1	50,790.42	.00	.00	50,790.42	49,787.89	.00	.00	49,787.89
142.52 - CITY-CERRITOS COYOTES L	15,265.46	.00	.00	15,265.46	14,964.35	.00	.00	14,964.35
315.05 - CENTRAL BASIN MWD 1114	.00	3,503.90	.00	3,503.90	.00	3,434.73	.00	3,434.73
350.90 - WTR REPLENISHMENT DIST OF	147.29	.00	.00	147.29	144.28	.00	.00	144.28
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,113.13	.00	.00	1,113.13	1,091.10	.00	.00	1,091.10
400.21 - CHILDREN'S INSTIL TUITION	2,207.79	.00	.00	2,207.79	2,164.27	.00	.00	2,164.27
790.04 - CERRITOS COMMUNITY COLLEG	19,942.73	.00	.00	19,942.73	19,549.14	.00	.00	19,549.14
819.03 - A B C UNIFIED SCHOOL DIST	133,643.04	.00	.00	133,643.04	131,004.85	.00	.00	131,004.85
819.06 - CO.SCH.SERV.FD.- A B C UN	4,686.78	.00	.00	4,686.78	4,594.32	.00	.00	4,594.32
819.20 - ABC UNIFIED CHILDRENS CTR	1,341.93	.00	.00	1,341.93	1,315.47	.00	.00	1,315.47
822.03 - BELLFLOWER UNIFIED SCHOOL	85.10	.00	.00	85.10	85.10	.00	.00	85.10
822.06 - CO.SCH.SERV.FD.- BELLFLOW	2.57	.00	.00	2.57	2.57	.00	.00	2.57
ACCT 142.02 Total	745,507.38	4,013.68	.00	749,521.06	730,792.09	3,934.19	.00	734,726.28

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
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142.04 CERRITOS - LOS COYOTES

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1.05 - LOS ANGELES COUNTY GENERA	689,820.69	.00	.00	689,820.69	679,443.05	.00	.00	679,443.05	
1.20 - L.A. COUNTY ACCUM CAP OUT	180.79	.00	.00	180.79	178.07	.00	.00	178.07	
1.53 - DETENTION FACILITIES 1987	.00	1,010.25	.00	1,010.25	.00	995.24	.00	995.24	
7.30 - CONSOL. FIRE PRO.DIST.OF	278,292.95	.00	.00	278,292.95	274,113.30	.00	.00	274,113.30	
7.31 - L A C FIRE-FFW	11,812.73	.00	.00	11,812.73	11,634.22	.00	.00	11,634.22	
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,257.11	.00	.00	4,257.11	4,193.16	.00	.00	4,193.16	
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	34.92	.00	34.92	.00	34.52	.00	34.52	
30.70 - LA CO FLOOD CONTROL MAINT	24,100.33	.00	.00	24,100.33	23,738.32	.00	.00	23,738.32	
53.10 - ARTESIA CEMETERY DISTRICT	3,636.72	.00	.00	3,636.72	3,588.56	.00	.00	3,588.56	
61.80 - GREATER L A CO VECTOR CON	874.58	.00	.00	874.58	861.44	.00	.00	861.44	
66.10 - CO SANITATION DIST NO 2 O	137.04	.00	.00	137.04	132.67	.00	.00	132.67	
66.15 - CO SANITATION DIST NO 3 O	-153.30	.00	.00	-153.30	-153.30	.00	.00	-153.30	
66.65 - CO SANIT DIST NO 18 OPERA	17,535.26	.00	.00	17,535.26	17,402.54	.00	.00	17,402.54	
66.70 - CO SANIT DIST NO 19 OPERA	9,627.59	.00	.00	9,627.59	9,360.01	.00	.00	9,360.01	
142.01 - CITY-CERRITOS TD #1	103,812.23	.00	.00	103,812.23	102,271.33	.00	.00	102,271.33	
142.21 - CITY-CERRITOS INDUST MA	19,885.34	.00	.00	19,885.34	19,846.28	.00	.00	19,846.28	
142.52 - CITY-CERRITOS COYOTES L	30,797.23	.00	.00	30,797.23	30,334.57	.00	.00	30,334.57	
315.05 - CENTRAL BASIN MWD 1114	.00	7,161.69	.00	7,161.69	.00	7,055.39	.00	7,055.39	
350.90 - WTR REPLENISHMENT DIST OF	297.13	.00	.00	297.13	292.69	.00	.00	292.69	
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00	
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00	
400.15 - COUNTY SCHOOL SERVICES	2,244.40	.00	.00	2,244.40	2,210.70	.00	.00	2,210.70	
400.21 - CHILDREN'S INSTIL TUITION	4,454.24	.00	.00	4,454.24	4,387.34	.00	.00	4,387.34	
790.04 - CERRITOS COMMUNITY COLLEG	40,232.51	.00	.00	40,232.51	39,628.13	.00	.00	39,628.13	
819.03 - A B C UNIFIED SCHOOL DIST	269,751.55	.00	.00	269,751.55	265,699.25	.00	.00	265,699.25	
819.06 - CO.SCH.SERV.FD.- A B C UN	9,460.48	.00	.00	9,460.48	9,318.35	.00	.00	9,318.35	
819.20 - ABC UNIFIED CHILDRENS CTR	2,708.64	.00	.00	2,708.64	2,667.96	.00	.00	2,667.96	

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
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142.04 CERRITOS - LOS COYOTES

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 142.04 Total	1,523,766.24	8,206.86	.00	1,531,973.10	1,501,148.64	8,085.15	.00	1,509,233.79

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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143.02 DOWNEY - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	52,044.59	.00	.00	52,044.59	51,414.13	.00	.00	51,414.13
1.20 - L.A. COUNTY ACCUM CAP OUT	12.03	.00	.00	12.03	11.88	.00	.00	11.88
1.53 - DETENTION FACILITIES 1987	.00	67.41	.00	67.41	.00	66.59	.00	66.59
7.31 - L A C FIRE-FFW	767.25	.00	.00	767.25	757.93	.00	.00	757.93
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	279.07	.00	.00	279.07	275.69	.00	.00	275.69
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.02	.00	1.02	.00	.98	.00	.98
30.70 - LA CO FLOOD CONTROL MAINT	1,580.79	.00	.00	1,580.79	1,561.65	.00	.00	1,561.65
53.20 - DOWNEY CEMETERY DISTRICT	130.48	.00	.00	130.48	128.93	.00	.00	128.93
61.80 - GREATER L A CO VECTOR CON	57.29	.00	.00	57.29	56.60	.00	.00	56.60
66.10 - CO SANITATION DIST NO 2 O	1,887.56	.00	.00	1,887.56	1,864.69	.00	.00	1,864.69
143.01 - CITY-DOWNEY TD #1	18,221.92	.00	.00	18,221.92	18,001.22	.00	.00	18,001.22
143.65 - CITY-DOWNEY LT DIST Z	1,141.24	.00	.00	1,141.24	1,131.50	.00	.00	1,131.50
315.05 - CENTRAL BASIN MWD 1114	.00	477.91	.00	477.91	.00	472.13	.00	472.13
350.90 - WTR REPLENISHMENT DIST OF	19.29	.00	.00	19.29	19.06	.00	.00	19.06
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	147.24	.00	.00	147.24	145.45	.00	.00	145.45
400.21 - CHILDREN'S INSTIL TUITION	292.10	.00	.00	292.10	288.56	.00	.00	288.56
790.04 - CERRITOS COMMUNITY COLLEG	2,591.63	.00	.00	2,591.63	2,567.28	.00	.00	2,567.28
793.04 - COMPTON COMMUNITY COLLE!	42.98	.00	.00	42.98	36.12	.00	.00	36.12
793.20 - CHILDREN'S CTR FUND COMPT	13.72	.00	.00	13.72	11.53	.00	.00	11.53
853.03 - DOWNEY UNIFIED SCHOOL DIS	21,653.18	.00	.00	21,653.18	21,390.94	.00	.00	21,390.94
853.06 - CO.SCH.SERV.FD.- DOWNEY	747.40	.00	.00	747.40	738.34	.00	.00	738.34
853.07 - DEV CTR HDCPD MINOR-DOWNE	52.28	.00	.00	52.28	51.64	.00	.00	51.64
ACCT 143.02 Total	101,682.04	546.34	.00	102,228.38	100,453.14	539.70	.00	100,992.84

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
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143.03 DOWNEY - PROJ.# 1/81 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,834.58	.00	.00	1,834.58	1,834.58	.00	.00	1,834.58
1.20 - L.A. COUNTY ACCUM CAP OUT	.41	.00	.00	.41	.41	.00	.00	.41
1.53 - DETENTION FACILITIES 1987	.00	2.39	.00	2.39	.00	2.39	.00	2.39
7.31 - L A C FIRE-FFW	26.95	.00	.00	26.95	26.95	.00	.00	26.95
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	9.84	.00	.00	9.84	9.84	.00	.00	9.84
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.06	.00	.06	.00	.06	.00	.06
30.70 - LA CO FLOOD CONTROL MAINT	55.70	.00	.00	55.70	55.70	.00	.00	55.70
53.20 - DOWNEY CEMETERY DISTRICT	4.53	.00	.00	4.53	4.53	.00	.00	4.53
61.80 - GREATER L A CO VECTOR CON	2.02	.00	.00	2.02	2.02	.00	.00	2.02
66.10 - CO SANITATION DIST NO 2 O	66.51	.00	.00	66.51	66.51	.00	.00	66.51
143.01 - CITY-DOWNEY TD #1	642.09	.00	.00	642.09	642.09	.00	.00	642.09
143.65 - CITY-DOWNEY LT DIST Z	62.15	.00	.00	62.15	62.15	.00	.00	62.15
315.05 - CENTRAL BASIN MWD 1114	.00	16.94	.00	16.94	.00	16.94	.00	16.94
350.90 - WTR REPLENISHMENT DIST OF	.68	.00	.00	.68	.68	.00	.00	.68
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	5.18	.00	.00	5.18	5.18	.00	.00	5.18
400.21 - CHILDREN'S INSTIL TUITION	10.29	.00	.00	10.29	10.29	.00	.00	10.29
790.04 - CERRITOS COMMUNITY COLLEG	93.00	.00	.00	93.00	93.00	.00	.00	93.00
853.03 - DOWNEY UNIFIED SCHOOL DIS	763.01	.00	.00	763.01	763.01	.00	.00	763.01
853.06 - CO.SCH.SERV.FD.- DOWNEY	26.34	.00	.00	26.34	26.34	.00	.00	26.34
853.07 - DEV CTR HDCPD MINOR-DOWNE	1.84	.00	.00	1.84	1.84	.00	.00	1.84
ACCT 143.03 Total	3,605.12	19.39	.00	3,624.51	3,605.12	19.39	.00	3,624.51

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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143.04 DOWNEY - AMENDMENT 5A

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	9,552.32	.00	.00	9,552.32	7,058.66	.00	.00	7,058.66
1.20 - L.A. COUNTY ACCUM CAP OUT	2.18	.00	.00	2.18	1.61	.00	.00	1.61
1.53 - DETENTION FACILITIES 1987	.00	12.45	.00	12.45	.00	9.20	.00	9.20
7.31 - L A C FIRE-FFW	140.33	.00	.00	140.33	103.69	.00	.00	103.69
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	51.25	.00	.00	51.25	37.87	.00	.00	37.87
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	3.33	.00	3.33	.00	2.48	.00	2.48
30.70 - LA CO FLOOD CONTROL MAINT	290.04	.00	.00	290.04	214.33	.00	.00	214.33
53.20 - DOWNEY CEMETERY DISTRICT	23.61	.00	.00	23.61	17.44	.00	.00	17.44
61.80 - GREATER L A CO VECTOR CON	10.52	.00	.00	10.52	7.78	.00	.00	7.78
66.10 - CO SANITATION DIST NO 2 O	346.36	.00	.00	346.36	255.94	.00	.00	255.94
143.01 - CITY-DOWNEY TD #1	3,343.39	.00	.00	3,343.39	2,470.58	.00	.00	2,470.58
143.65 - CITY-DOWNEY LT DIST Z	332.47	.00	.00	332.47	247.98	.00	.00	247.98
315.05 - CENTRAL BASIN MWD 1114	.00	88.27	.00	88.27	.00	65.24	.00	65.24
350.90 - WTR REPLENISHMENT DIST OF	3.58	.00	.00	3.58	2.65	.00	.00	2.65
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	27.01	.00	.00	27.01	19.96	.00	.00	19.96
400.21 - CHILDREN'S INSTIL TUITION	53.61	.00	.00	53.61	39.61	.00	.00	39.61
790.04 - CERRITOS COMMUNITY COLLEG	484.26	.00	.00	484.26	357.84	.00	.00	357.84
853.03 - DOWNEY UNIFIED SCHOOL DIS	3,973.00	.00	.00	3,973.00	2,935.83	.00	.00	2,935.83
853.06 - CO.SCH.SERV.FD.- DOWNEY	137.16	.00	.00	137.16	101.35	.00	.00	101.35
853.07 - DEV CTR HDCPD MINOR-DOWNE	9.61	.00	.00	9.61	7.10	.00	.00	7.10
ACCT 143.04 Total	18,780.70	104.05	.00	18,884.75	13,880.22	76.92	.00	13,957.14

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	7,034.11	.00	.00	7,034.11	-35,822.37	.00	.00	-35,822.37
1.20 - L.A. COUNTY ACCUM CAP OUT	1.59	.00	.00	1.59	-8.18	.00	.00	-8.18
1.53 - DETENTION FACILITIES 1987	.00	9.11	.00	9.11	.00	-45.77	.00	-45.77
7.31 - L A C FIRE-FFW	103.58	.00	.00	103.58	-532.22	.00	.00	-532.22
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	37.72	.00	.00	37.72	-192.20	.00	.00	-192.20
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	2.42	.00	2.42	.00	-1.92	.00	-1.92
30.70 - LA CO FLOOD CONTROL MAINT	213.56	.00	.00	213.56	-1,087.87	.00	.00	-1,087.87
53.20 - DOWNEY CEMETERY DISTRICT	17.38	.00	.00	17.38	-88.55	.00	.00	-88.55
61.80 - GREATER L A CO VECTOR CON	7.73	.00	.00	7.73	-39.46	.00	.00	-39.46
66.10 - CO SANITATION DIST NO 2 O	255.03	.00	.00	255.03	-1,299.10	.00	.00	-1,299.10
143.01 - CITY-DOWNEY TD #1	2,461.97	.00	.00	2,461.97	-12,540.19	.00	.00	-12,540.19
143.65 - CITY-DOWNEY LT DIST Z	181.82	.00	.00	181.82	181.82	.00	.00	181.82
315.05 - CENTRAL BASIN MWD 1114	.00	64.71	.00	64.71	.00	-324.36	.00	-324.36
350.90 - WTR REPLENISHMENT DIST OF	2.62	.00	.00	2.62	-13.42	.00	.00	-13.42
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	19.88	.00	.00	19.88	-101.31	.00	.00	-101.31
400.21 - CHILDREN'S INSTIL TUITION	39.45	.00	.00	39.45	-201.09	.00	.00	-201.09
790.04 - CERRITOS COMMUNITY COLLEG	356.58	.00	.00	356.58	-1,816.33	.00	.00	-1,816.33
853.03 - DOWNEY UNIFIED SCHOOL DIS	2,925.61	.00	.00	2,925.61	-14,901.72	.00	.00	-14,901.72
853.06 - CO.SCH.SERV.FD.- DOWNEY	100.99	.00	.00	100.99	-514.46	.00	.00	-514.46
853.07 - DEV CTR HDCPD MINOR-DOWNE	7.06	.00	.00	7.06	-36.05	.00	.00	-36.05
ACCT 143.05 Total	13,766.68	76.24	.00	13,842.92	-69,012.70	-372.05	.00	-69,384.75

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
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143.06 DOWNEY - 88 ANNEX AMEND #4

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	10,839.34	.00	.00	10,839.34	11,475.44	.00	.00	11,475.44
1.20 - L.A. COUNTY ACCUM CAP OUT	2.46	.00	.00	2.46	2.61	.00	.00	2.61
1.53 - DETENTION FACILITIES 1987	.00	14.72	.00	14.72	.00	15.51	.00	15.51
7.31 - L A C FIRE-FFW	155.49	.00	.00	155.49	165.11	.00	.00	165.11
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	58.12	.00	.00	58.12	61.54	.00	.00	61.54
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.73	.00	1.73	.00	1.68	.00	1.68
30.70 - LA CO FLOOD CONTROL MAINT	329.00	.00	.00	329.00	348.32	.00	.00	348.32
53.20 - DOWNEY CEMETERY DISTRICT	26.77	.00	.00	26.77	28.34	.00	.00	28.34
61.80 - GREATER L A CO VECTOR CON	11.94	.00	.00	11.94	12.63	.00	.00	12.63
66.10 - CO SANITATION DIST NO 2 O	392.87	.00	.00	392.87	415.95	.00	.00	415.95
143.01 - CITY-DOWNEY TD #1	3,792.53	.00	.00	3,792.53	4,015.25	.00	.00	4,015.25
143.64 - CITY-DOWNEY LT DIST Z	1.32	.00	.00	1.32	1.32	.00	.00	1.32
143.65 - CITY-DOWNEY LT DIST Z	1,274.33	.00	.00	1,274.33	1,229.52	.00	.00	1,229.52
315.05 - CENTRAL BASIN MWD 1114	.00	104.35	.00	104.35	.00	109.92	.00	109.92
350.90 - WTR REPLENISHMENT DIST OF	4.06	.00	.00	4.06	4.29	.00	.00	4.29
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	30.63	.00	.00	30.63	32.43	.00	.00	32.43
400.21 - CHILDREN'S INSTIL TUITION	60.81	.00	.00	60.81	64.38	.00	.00	64.38
790.04 - CERRITOS COMMUNITY COLLEG	549.31	.00	.00	549.31	581.56	.00	.00	581.56
853.03 - DOWNEY UNIFIED SCHOOL DIS	4,506.72	.00	.00	4,506.72	4,771.39	.00	.00	4,771.39
853.06 - CO.SCH.SERV.FD.- DOWNEY	155.58	.00	.00	155.58	164.72	.00	.00	164.72
853.07 - DEV CTR HDCPD MINOR-DOWNE	10.89	.00	.00	10.89	11.53	.00	.00	11.53
ACCT 143.06 Total	22,202.17	120.80	.00	22,322.97	23,386.33	127.11	.00	23,513.44

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
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144.05 EL MONTE - EAST VALLEY MALL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,501.56	.00	.00	1,501.56	1,451.28	.00	.00	1,451.28
1.20 - L.A. COUNTY ACCUM CAP OUT	.32	.00	.00	.32	.31	.00	.00	.31
1.53 - DETENTION FACILITIES 1987	.00	1.93	.00	1.93	.00	1.86	.00	1.86
3.01 - L A COUNTY LIBRARY	86.42	.00	.00	86.42	83.53	.00	.00	83.53
7.31 - L A C FIRE-FFW	22.24	.00	.00	22.24	21.50	.00	.00	21.50
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	7.96	.00	.00	7.96	7.70	.00	.00	7.70
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.02	.00	.02	.00	.02	.00	.02
30.70 - LA CO FLOOD CONTROL MAINT	45.02	.00	.00	45.02	43.51	.00	.00	43.51
66.50 - CO SANIT DIST NO 15 OPERA	52.34	.00	.00	52.34	50.59	.00	.00	50.59
144.01 - CITY-EL MONTE TD #1	401.07	.00	.00	401.07	387.64	.00	.00	387.64
144.05 - CITY-EL MONTE E VAL MA	.00	436.05	.00	436.05	.00	421.45	.00	421.45
337.05 - ORIG AREA UP S G VY MWD 1	.00	13.66	.00	13.66	.00	13.21	.00	13.21
368.05 - UPPER SAN GAB. VY. MUN. W	2.49	.00	.00	2.49	2.41	.00	.00	2.41
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	4.18	.00	.00	4.18	4.04	.00	.00	4.04
400.21 - CHILDREN'S INSTIL TUITION	8.32	.00	.00	8.32	8.05	.00	.00	8.05
473.01 - EL MONTE SCHOOL DISTRICT	218.44	.00	.00	218.44	211.12	.00	.00	211.12
473.06 - CO.SCH.SERV.FD.- EL MONTE	27.88	.00	.00	27.88	26.95	.00	.00	26.95
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	3.37	.00	.00	3.37	3.26	.00	.00	3.26
473.20 - EL MONTE CHILDREN,S CENTE	1.93	.00	.00	1.93	1.86	.00	.00	1.86
745.02 - EL MONTE UNION HIGH SCHOO	315.77	.00	.00	315.77	305.20	.00	.00	305.20
745.06 - CO.SCH.SERV.FD.- EL MONTE	1.24	.00	.00	1.24	1.20	.00	.00	1.20
745.07 - EL MONTE HIGH-ELEM SCHOOL	140.70	.00	.00	140.70	135.99	.00	.00	135.99
745.20 - CHILDREN'S CTR FUND EL MO	1.12	.00	.00	1.12	1.08	.00	.00	1.08
816.04 - RIO HONDO COMMUNITY COLLE	64.49	.00	.00	64.49	62.33	.00	.00	62.33
816.20 - RIO HONDO CHILDRENS CTR F	.12	.00	.00	.12	.11	.00	.00	.11

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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144.05 EL MONTE - EAST VALLEY MALL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 144.05 Total	2,906.98	451.66	.00	3,358.64	2,809.66	436.54	.00	3,246.20

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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144.06 EL MONTE - PLAZA PROJECT

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	24,749.91	.00	.00	24,749.91	24,702.21	.00	.00	24,702.21
1.20 - L.A. COUNTY ACCUM CAP OUT	5.82	.00	.00	5.82	5.81	.00	.00	5.81
1.53 - DETENTION FACILITIES 1987	.00	31.77	.00	31.77	.00	31.72	.00	31.72
3.01 - L A COUNTY LIBRARY	1,426.21	.00	.00	1,426.21	1,423.46	.00	.00	1,423.46
7.31 - L A C FIRE-FFW	366.67	.00	.00	366.67	365.96	.00	.00	365.96
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	131.54	.00	.00	131.54	131.29	.00	.00	131.29
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.89	.00	.89	.00	.88	.00	.88
30.70 - LA CO FLOOD CONTROL MAINT	742.66	.00	.00	742.66	741.23	.00	.00	741.23
66.50 - CO SANIT DIST NO 15 OPERA	863.38	.00	.00	863.38	861.72	.00	.00	861.72
144.01 - CITY-EL MONTE TD #1	6,613.19	.00	.00	6,613.19	6,600.45	.00	.00	6,600.45
144.06 - CITY-EL MONTE PLAZA RP	.00	7,189.00	.00	7,189.00	.00	7,175.15	.00	7,175.15
337.05 - ORIG AREA UP S G VY MWD 1	.00	225.26	.00	225.26	.00	224.82	.00	224.82
368.05 - UPPER SAN GAB. VY. MUN. W	41.62	.00	.00	41.62	41.54	.00	.00	41.54
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	69.10	.00	.00	69.10	68.97	.00	.00	68.97
400.21 - CHILDREN'S INSTIL TUITION	137.37	.00	.00	137.37	137.11	.00	.00	137.11
473.01 - EL MONTE SCHOOL DISTRICT	3,601.74	.00	.00	3,601.74	3,594.80	.00	.00	3,594.80
473.06 - CO.SCH.SERV.FD.- EL MONTE	459.58	.00	.00	459.58	458.69	.00	.00	458.69
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	55.78	.00	.00	55.78	55.67	.00	.00	55.67
473.20 - EL MONTE CHILDREN,S CENTE	31.63	.00	.00	31.63	31.57	.00	.00	31.57
745.02 - EL MONTE UNION HIGH SCHOO	5,206.12	.00	.00	5,206.12	5,196.09	.00	.00	5,196.09
745.06 - CO.SCH.SERV.FD.- EL MONTE	20.81	.00	.00	20.81	20.77	.00	.00	20.77
745.07 - EL MONTE HIGH-ELEM SCHOOL	2,320.40	.00	.00	2,320.40	2,315.93	.00	.00	2,315.93
745.20 - CHILDREN'S CTR FUND EL MO	18.31	.00	.00	18.31	18.28	.00	.00	18.28
816.04 - RIO HONDO COMMUNITY COLLE	1,063.20	.00	.00	1,063.20	1,061.15	.00	.00	1,061.15
816.20 - RIO HONDO CHILDRENS CTR F	1.66	.00	.00	1.66	1.66	.00	.00	1.66

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
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144.06 EL MONTE - PLAZA PROJECT

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 144.06 Total	47,926.70	7,446.92	.00	55,373.62	47,834.36	7,432.57	.00	55,266.93

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
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144.07 EL MONTE - PLAZA E.M

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,937.39	.00	.00	2,937.39	2,906.40	.00	.00	2,906.40
1.20 - L.A. COUNTY ACCUM CAP OUT	.66	.00	.00	.66	.65	.00	.00	.65
1.53 - DETENTION FACILITIES 1987	.00	3.78	.00	3.78	.00	3.73	.00	3.73
3.01 - L A COUNTY LIBRARY	169.29	.00	.00	169.29	167.50	.00	.00	167.50
7.31 - L A C FIRE-FFW	43.51	.00	.00	43.51	43.05	.00	.00	43.05
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	15.57	.00	.00	15.57	15.41	.00	.00	15.41
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.06	.00	.06	.00	.06	.00	.06
30.70 - LA CO FLOOD CONTROL MAINT	88.17	.00	.00	88.17	87.24	.00	.00	87.24
66.50 - CO SANIT DIST NO 15 OPERA	102.51	.00	.00	102.51	101.43	.00	.00	101.43
144.01 - CITY-EL MONTE TD #1	785.28	.00	.00	785.28	777.00	.00	.00	777.00
144.07 - CITY-EL MONTE PL ELMON	.00	853.38	.00	853.38	.00	844.39	.00	844.39
337.05 - ORIG AREA UP S G VY MWD 1	.00	26.74	.00	26.74	.00	26.46	.00	26.46
368.05 - UPPER SAN GAB. VY. MUN. W	4.91	.00	.00	4.91	4.86	.00	.00	4.86
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	8.21	.00	.00	8.21	8.12	.00	.00	8.12
400.21 - CHILDREN'S INSTIL TUITION	16.29	.00	.00	16.29	16.12	.00	.00	16.12
473.01 - EL MONTE SCHOOL DISTRICT	427.69	.00	.00	427.69	423.18	.00	.00	423.18
473.06 - CO.SCH.SERV.FD.- EL MONTE	54.61	.00	.00	54.61	54.04	.00	.00	54.04
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	6.57	.00	.00	6.57	6.50	.00	.00	6.50
473.20 - EL MONTE CHILDREN,S CENTE	3.76	.00	.00	3.76	3.72	.00	.00	3.72
745.02 - EL MONTE UNION HIGH SCHOO	618.22	.00	.00	618.22	611.70	.00	.00	611.70
745.06 - CO.SCH.SERV.FD.- EL MONTE	2.42	.00	.00	2.42	2.40	.00	.00	2.40
745.07 - EL MONTE HIGH-ELEM SCHOOL	275.49	.00	.00	275.49	272.59	.00	.00	272.59
745.20 - CHILDREN'S CTR FUND EL MO	2.18	.00	.00	2.18	2.16	.00	.00	2.16
816.04 - RIO HONDO COMMUNITY COLLE	126.28	.00	.00	126.28	124.94	.00	.00	124.94
816.20 - RIO HONDO CHILDRENS CTR F	.22	.00	.00	.22	.22	.00	.00	.22

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
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144.07 EL MONTE - PLAZA E.M

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 144.07 Total	5,689.23	883.96	.00	6,573.19	5,629.23	874.64	.00	6,503.87

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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144.08 EL MONTE - CENTER R.P.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1.05 - LOS ANGELES COUNTY GENERA	111,863.52	.00	.00	111,863.52	110,766.50	.00	.00	110,766.50	
1.20 - L.A. COUNTY ACCUM CAP OUT	25.22	.00	.00	25.22	24.97	.00	.00	24.97	
1.53 - DETENTION FACILITIES 1987	.00	143.64	.00	143.64	.00	142.24	.00	142.24	
3.01 - L A COUNTY LIBRARY	6,447.26	.00	.00	6,447.26	6,384.04	.00	.00	6,384.04	
7.31 - L A C FIRE-FFW	1,657.07	.00	.00	1,657.07	1,640.82	.00	.00	1,640.82	
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	593.29	.00	.00	593.29	587.48	.00	.00	587.48	
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	5.22	.00	5.22	.00	5.20	.00	5.20	
30.70 - LA CO FLOOD CONTROL MAINT	3,358.10	.00	.00	3,358.10	3,325.17	.00	.00	3,325.17	
66.50 - CO SANIT DIST NO 15 OPERA	3,904.26	.00	.00	3,904.26	3,865.98	.00	.00	3,865.98	
144.01 - CITY-EL MONTE TD #1	29,906.89	.00	.00	29,906.89	29,613.62	.00	.00	29,613.62	
144.08 - CITY EL MONTE CENTER RP	.00	32,623.36	.00	32,623.36	.00	32,304.65	.00	32,304.65	
144.09 - CITY EL MONTE CENTER RP	.00	-123.01	.00	-123.01	.00	-123.01	.00	-123.01	
337.05 - ORIG AREA UP S G VY MWD 1	.00	1,018.35	.00	1,018.35	.00	1,008.36	.00	1,008.36	
368.05 - UPPER SAN GAB. VY. MUN. W	187.20	.00	.00	187.20	185.36	.00	.00	185.36	
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00	
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00	
400.15 - COUNTY SCHOOL SERVICES	312.75	.00	.00	312.75	309.68	.00	.00	309.68	
400.21 - CHILDREN'S INSTIL TUITION	620.69	.00	.00	620.69	614.61	.00	.00	614.61	
473.01 - EL MONTE SCHOOL DISTRICT	16,288.52	.00	.00	16,288.52	16,128.79	.00	.00	16,128.79	
473.06 - CO.SCH.SERV.FD.- EL MONTE	2,080.08	.00	.00	2,080.08	2,059.69	.00	.00	2,059.69	
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	250.54	.00	.00	250.54	248.09	.00	.00	248.09	
473.20 - EL MONTE CHILDREN,S CENTE	143.39	.00	.00	143.39	141.99	.00	.00	141.99	
745.02 - EL MONTE UNION HIGH SCHOO	23,544.39	.00	.00	23,544.39	23,313.51	.00	.00	23,313.51	
745.06 - CO.SCH.SERV.FD.- EL MONTE	92.46	.00	.00	92.46	91.55	.00	.00	91.55	
745.07 - EL MONTE HIGH-ELEM SCHOOL	10,492.07	.00	.00	10,492.07	10,389.18	.00	.00	10,389.18	
745.20 - CHILDREN'S CTR FUND EL MO	83.24	.00	.00	83.24	82.43	.00	.00	82.43	
816.04 - RIO HONDO COMMUNITY COLLE	4,809.28	.00	.00	4,809.28	4,762.12	.00	.00	4,762.12	
816.20 - RIO HONDO CHILDRENS CTR F	8.76	.00	.00	8.76	8.67	.00	.00	8.67	

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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144.08 EL MONTE - CENTER R.P.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 144.08 Total	216,668.98	33,667.56	.00	250,336.54	214,544.25	33,337.44	.00	247,881.69

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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144.10 EL MONTE - DOWNTOWN R.P.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	36,903.08	.00	.00	36,903.08	32,587.05	.00	.00	32,587.05
1.20 - L.A. COUNTY ACCUM CAP OUT	8.31	.00	.00	8.31	7.33	.00	.00	7.33
1.53 - DETENTION FACILITIES 1987	.00	47.39	.00	47.39	.00	41.86	.00	41.86
3.01 - L A COUNTY LIBRARY	2,126.90	.00	.00	2,126.90	1,878.14	.00	.00	1,878.14
7.31 - L A C FIRE-FFW	546.64	.00	.00	546.64	482.71	.00	.00	482.71
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	195.72	.00	.00	195.72	172.83	.00	.00	172.83
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.62	.00	1.62	.00	1.44	.00	1.44
30.70 - LA CO FLOOD CONTROL MAINT	1,107.80	.00	.00	1,107.80	978.23	.00	.00	978.23
66.50 - CO SANIT DIST NO 15 OPERA	1,287.97	.00	.00	1,287.97	1,137.34	.00	.00	1,137.34
144.01 - CITY-EL MONTE TD #1	9,866.05	.00	.00	9,866.05	8,712.15	.00	.00	8,712.15
144.10 - CITY EL MONTE DOWNTOWN	.00	13,196.26	.00	13,196.26	.00	11,942.30	.00	11,942.30
144.11 - CITY EL MONTE DOWNTOWN	.00	-2,474.64	.00	-2,474.64	.00	-2,474.64	.00	-2,474.64
337.05 - ORIG AREA UP S G VY MWD 1	.00	335.95	.00	335.95	.00	296.65	.00	296.65
368.05 - UPPER SAN GAB. VY. MUN. W	61.75	.00	.00	61.75	54.53	.00	.00	54.53
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	103.17	.00	.00	103.17	91.10	.00	.00	91.10
400.21 - CHILDREN'S INSTIL TUITION	204.75	.00	.00	204.75	180.81	.00	.00	180.81
473.01 - EL MONTE SCHOOL DISTRICT	5,373.45	.00	.00	5,373.45	4,744.98	.00	.00	4,744.98
473.06 - CO.SCH.SERV.FD.- EL MONTE	686.20	.00	.00	686.20	605.94	.00	.00	605.94
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	82.64	.00	.00	82.64	72.97	.00	.00	72.97
473.20 - EL MONTE CHILDREN,S CENTE	47.29	.00	.00	47.29	41.76	.00	.00	41.76
745.02 - EL MONTE UNION HIGH SCHOO	7,767.11	.00	.00	7,767.11	6,858.70	.00	.00	6,858.70
745.06 - CO.SCH.SERV.FD.- EL MONTE	30.49	.00	.00	30.49	26.92	.00	.00	26.92
745.07 - EL MONTE HIGH-ELEM SCHOOL	3,461.24	.00	.00	3,461.24	3,056.43	.00	.00	3,056.43
745.20 - CHILDREN'S CTR FUND EL MO	27.45	.00	.00	27.45	24.25	.00	.00	24.25
816.04 - RIO HONDO COMMUNITY COLLE	1,586.54	.00	.00	1,586.54	1,400.98	.00	.00	1,400.98
816.20 - RIO HONDO CHILDRENS CTR F	2.88	.00	.00	2.88	2.54	.00	.00	2.54

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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144.10 EL MONTE - DOWNTOWN R.P.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 144.10 Total	71,477.43	11,106.58	.00	82,584.01	63,117.69	9,807.61	.00	72,925.30

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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144.12 EL MONTE - CENTER 90 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	5,660.94	.00	.00	5,660.94	5,327.51	.00	.00	5,327.51
1.20 - L.A. COUNTY ACCUM CAP OUT	1.27	.00	.00	1.27	1.20	.00	.00	1.20
1.53 - DETENTION FACILITIES 1987	.00	7.20	.00	7.20	.00	6.78	.00	6.78
3.01 - L A COUNTY LIBRARY	326.28	.00	.00	326.28	307.06	.00	.00	307.06
7.31 - L A C FIRE-FFW	84.29	.00	.00	84.29	79.33	.00	.00	79.33
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	30.02	.00	.00	30.02	28.25	.00	.00	28.25
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-.17	.00	-.17	.00	-.16	.00	-.16
30.70 - LA CO FLOOD CONTROL MAINT	169.94	.00	.00	169.94	159.93	.00	.00	159.93
66.50 - CO SANIT DIST NO 15 OPERA	197.58	.00	.00	197.58	185.95	.00	.00	185.95
144.01 - CITY-EL MONTE TD #1	1,513.54	.00	.00	1,513.54	1,424.39	.00	.00	1,424.39
144.12 - CITY EL MONTE GEN RP TD	.00	1,628.87	.00	1,628.87	.00	1,532.93	.00	1,532.93
337.05 - ORIG AREA UP S G VY MWD 1	.00	51.04	.00	51.04	.00	48.03	.00	48.03
368.05 - UPPER SAN GAB. VY. MUN. W	9.47	.00	.00	9.47	8.91	.00	.00	8.91
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	15.82	.00	.00	15.82	14.89	.00	.00	14.89
400.21 - CHILDREN'S INSTIL TUITION	31.41	.00	.00	31.41	29.56	.00	.00	29.56
577.01 - MOUNTAIN VIEW SCHOOL DIST	701.45	.00	.00	701.45	660.13	.00	.00	660.13
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	103.05	.00	.00	103.05	96.98	.00	.00	96.98
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	12.50	.00	.00	12.50	11.76	.00	.00	11.76
577.20 - MT.VIEW CHILDREN,S CENTER	26.34	.00	.00	26.34	24.79	.00	.00	24.79
745.02 - EL MONTE UNION HIGH SCHOO	1,191.55	.00	.00	1,191.55	1,121.36	.00	.00	1,121.36
745.06 - CO.SCH.SERV.FD.- EL MONTE	4.67	.00	.00	4.67	4.40	.00	.00	4.40
745.07 - EL MONTE HIGH-ELEM SCHOOL	530.98	.00	.00	530.98	499.71	.00	.00	499.71
745.20 - CHILDREN'S CTR FUND EL MO	4.21	.00	.00	4.21	3.96	.00	.00	3.96
816.04 - RIO HONDO COMMUNITY COLLE	243.39	.00	.00	243.39	229.05	.00	.00	229.05
816.20 - RIO HONDO CHILDRENS CTR F	.44	.00	.00	.44	.41	.00	.00	.41

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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144.12 EL MONTE - CENTER 90 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 144.12 Total	10,859.14	1,686.94	.00	12,546.08	10,219.53	1,587.58	.00	11,807.11

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-4,174.73	.00	.00	-4,174.73	-4,091.34	.00	.00	-4,091.34
1.20 - L.A. COUNTY ACCUM CAP OUT	-.94	.00	.00	-.94	-.93	.00	.00	-.93
1.53 - DETENTION FACILITIES 1987	.00	-5.40	.00	-5.40	.00	-5.29	.00	-5.29
3.01 - L A COUNTY LIBRARY	-241.75	.00	.00	-241.75	-236.81	.00	.00	-236.81
7.31 - L A C FIRE-FFW	-61.58	.00	.00	-61.58	-60.37	.00	.00	-60.37
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-22.25	.00	.00	-22.25	-21.79	.00	.00	-21.79
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.06	.00	.06	.00	.05	.00	.05
30.70 - LA CO FLOOD CONTROL MAINT	-125.92	.00	.00	-125.92	-123.35	.00	.00	-123.35
66.50 - CO SANIT DIST NO 15 OPERA	-146.40	.00	.00	-146.40	-143.42	.00	.00	-143.42
144.01 - CITY-EL MONTE TD #1	-1,121.39	.00	.00	-1,121.39	-1,098.50	.00	.00	-1,098.50
144.15 - CITY EL MONTE TD 1 DWNTN	.00	-785.10	.00	-785.10	.00	-817.04	.00	-817.04
144.16 - CITY-EL MONTE TD 4 DWNTN	.00	-437.36	.00	-437.36	.00	-380.07	.00	-380.07
337.05 - ORIG AREA UP S G VY MWD 1	.00	-38.30	.00	-38.30	.00	-37.50	.00	-37.50
368.05 - UPPER SAN GAB. VY. MUN. W	-7.02	.00	.00	-7.02	-6.88	.00	.00	-6.88
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-11.73	.00	.00	-11.73	-11.49	.00	.00	-11.49
400.21 - CHILDREN'S INSTIL TUITION	-23.27	.00	.00	-23.27	-22.80	.00	.00	-22.80
473.01 - EL MONTE SCHOOL DISTRICT	-638.18	.00	.00	-638.18	-625.72	.00	.00	-625.72
473.06 - CO.SCH.SERV.FD.- EL MONTE	-81.50	.00	.00	-81.50	-79.91	.00	.00	-79.91
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	-9.82	.00	.00	-9.82	-9.62	.00	.00	-9.62
473.20 - EL MONTE CHILDREN,S CENTE	-5.62	.00	.00	-5.62	-5.51	.00	.00	-5.51
629.01 - ROSEMEAD SCHOOL DISTRICT	30.99	.00	.00	30.99	30.99	.00	.00	30.99
629.06 - CO.SCH.SERV.FD.- ROSEMEAD	3.52	.00	.00	3.52	3.52	.00	.00	3.52
629.07 - DEV.CTR.HDCPD.MINOR-ROSEM	.42	.00	.00	.42	.42	.00	.00	.42
745.02 - EL MONTE UNION HIGH SCHOO	-882.82	.00	.00	-882.82	-864.80	.00	.00	-864.80
745.06 - CO.SCH.SERV.FD.- EL MONTE	-3.47	.00	.00	-3.47	-3.40	.00	.00	-3.40
745.07 - EL MONTE HIGH-ELEM SCHOOL	-393.41	.00	.00	-393.41	-385.38	.00	.00	-385.38
745.20 - CHILDREN'S CTR FUND EL MO	-3.12	.00	.00	-3.12	-3.06	.00	.00	-3.06
812.04 - PASADENA AREA COMMUNITY C	-124.04	.00	.00	-124.04	-110.11	.00	.00	-110.11
816.04 - RIO HONDO COMMUNITY COLLE	-105.47	.00	.00	-105.47	-110.20	.00	.00	-110.20
816.20 - RIO HONDO CHILDRENS CTR F	-.20	.00	.00	-.20	-.21	.00	.00	-.21

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 144.15 Total	-8,149.70	-1,266.10	.00	-9,415.80	-7,980.67	-1,239.85	.00	-9,220.52

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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144.18 EL MONTE - VALLEY DURFEE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	21,248.13	.00	.00	21,248.13	20,623.41	.00	.00	20,623.41
1.20 - L.A. COUNTY ACCUM CAP OUT	4.78	.00	.00	4.78	4.64	.00	.00	4.64
1.53 - DETENTION FACILITIES 1987	.00	27.47	.00	27.47	.00	26.67	.00	26.67
3.01 - L A COUNTY LIBRARY	1,034.40	.00	.00	1,034.40	998.65	.00	.00	998.65
7.30 - CONSOL. FIRE PRO.DIST.OF	1,143.66	.00	.00	1,143.66	1,142.11	.00	.00	1,142.11
7.31 - L A C FIRE-FFW	313.64	.00	.00	313.64	304.34	.00	.00	304.34
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	112.68	.00	.00	112.68	109.36	.00	.00	109.36
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	2.19	.00	2.19	.00	2.12	.00	2.12
30.70 - LA CO FLOOD CONTROL MAINT	637.81	.00	.00	637.81	619.06	.00	.00	619.06
66.50 - CO SANIT DIST NO 15 OPERA	746.64	.00	.00	746.64	724.83	.00	.00	724.83
144.01 - CITY-EL MONTE TD #1	5,385.61	.00	.00	5,385.61	5,218.99	.00	.00	5,218.99
144.18 - CITY-EL MONTE TD#4 VLY DU	.00	6,212.77	.00	6,212.77	.00	6,032.88	.00	6,032.88
337.05 - ORIG AREA UP S G VY MWD 1	.00	194.67	.00	194.67	.00	189.03	.00	189.03
368.05 - UPPER SAN GAB. VY. MUN. W	35.55	.00	.00	35.55	34.50	.00	.00	34.50
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	59.39	.00	.00	59.39	57.65	.00	.00	57.65
400.21 - CHILDREN'S INSTIL TUITION	117.88	.00	.00	117.88	114.42	.00	.00	114.42
577.01 - MOUNTAIN VIEW SCHOOL DIST	2,632.57	.00	.00	2,632.57	2,555.17	.00	.00	2,555.17
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	386.75	.00	.00	386.75	375.37	.00	.00	375.37
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	46.91	.00	.00	46.91	45.53	.00	.00	45.53
577.20 - MT.VIEW CHILDREN,S CENTER	98.88	.00	.00	98.88	95.97	.00	.00	95.97
745.02 - EL MONTE UNION HIGH SCHOO	4,471.92	.00	.00	4,471.92	4,340.43	.00	.00	4,340.43
745.06 - CO.SCH.SERV.FD.- EL MONTE	17.55	.00	.00	17.55	17.04	.00	.00	17.04
745.07 - EL MONTE HIGH-ELEM SCHOOL	1,992.81	.00	.00	1,992.81	1,934.22	.00	.00	1,934.22
745.20 - CHILDREN'S CTR FUND EL MO	15.80	.00	.00	15.80	15.34	.00	.00	15.34
816.04 - RIO HONDO COMMUNITY COLLE	913.45	.00	.00	913.45	886.59	.00	.00	886.59
816.20 - RIO HONDO CHILDRENS CTR F	1.65	.00	.00	1.65	1.60	.00	.00	1.60

Community Redevelopment Agency Accounting System
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 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

144.18 EL MONTE - VALLEY DURFEE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 144.18 Total	41,418.46	6,437.10	.00	47,855.56	40,219.22	6,250.70	.00	46,469.92

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

145.02 DUARTE - HUNTINGTON DR.PH#1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	15,214.02	.00	.00	15,214.02	14,726.04	.00	.00	14,726.04
1.20 - L.A. COUNTY ACCUM CAP OUT	3.46	.00	.00	3.46	3.35	.00	.00	3.35
1.53 - DETENTION FACILITIES 1987	.00	23.49	.00	23.49	.00	22.75	.00	22.75
3.01 - L A COUNTY LIBRARY	885.55	.00	.00	885.55	857.14	.00	.00	857.14
7.30 - CONSOL. FIRE PRO.DIST.OF	5,325.74	.00	.00	5,325.74	5,154.93	.00	.00	5,154.93
7.31 - L A C FIRE-FFW	200.29	.00	.00	200.29	193.89	.00	.00	193.89
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	81.48	.00	.00	81.48	78.87	.00	.00	78.87
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.60	.00	.60	.00	.58	.00	.58
30.70 - LA CO FLOOD CONTROL MAINT	461.23	.00	.00	461.23	446.44	.00	.00	446.44
66.85 - CO SANIT DIST NO 22 OPERA	515.43	.00	.00	515.43	498.90	.00	.00	498.90
145.01 - CITY-DUARTE TD #1	3,454.16	.00	.00	3,454.16	3,343.37	.00	.00	3,343.37
145.53 - CITY-DUARTE LT DIST H	270.28	.00	.00	270.28	251.12	.00	.00	251.12
145.54 - CITY-DUARTE LT DIST Z	727.85	.00	.00	727.85	710.33	.00	.00	710.33
337.05 - ORIG AREA UP S G VY MWD 1	.00	166.56	.00	166.56	.00	161.19	.00	161.19
368.05 - UPPER SAN GAB. VY. MUN. W	25.70	.00	.00	25.70	24.88	.00	.00	24.88
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	42.95	.00	.00	42.95	41.57	.00	.00	41.57
400.21 - CHILDREN'S INSTIL TUITION	85.24	.00	.00	85.24	82.51	.00	.00	82.51
791.04 - CITRUS COMMUNITY COLLEGE	753.97	.00	.00	753.97	729.79	.00	.00	729.79
791.20 - CHILDREN'S CTR FUND CITRU	19.66	.00	.00	19.66	19.03	.00	.00	19.03
855.03 - DUARTE UNIFIED SCHOOL DIS	7,066.06	.00	.00	7,066.06	6,839.43	.00	.00	6,839.43
855.06 - CO.SCH.SERV.FD.- DUARTE	275.68	.00	.00	275.68	266.84	.00	.00	266.84
855.07 - DEV.CTR.HDCPD.MINOR-DUART	29.79	.00	.00	29.79	28.84	.00	.00	28.84
ACCT 145.02 Total	35,438.54	190.65	.00	35,629.19	34,297.27	184.52	.00	34,481.79

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

145.04 DUARTE - LAS LOMAS

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	9,404.33	.00	.00	9,404.33	9,292.23	.00	.00	9,292.23
1.20 - L.A. COUNTY ACCUM CAP OUT	2.13	.00	.00	2.13	2.11	.00	.00	2.11
1.53 - DETENTION FACILITIES 1987	.00	14.78	.00	14.78	.00	14.60	.00	14.60
3.01 - L A COUNTY LIBRARY	547.31	.00	.00	547.31	540.80	.00	.00	540.80
7.30 - CONSOL. FIRE PRO.DIST.OF	3,291.64	.00	.00	3,291.64	3,252.47	.00	.00	3,252.47
7.31 - L A C FIRE-FFW	122.30	.00	.00	122.30	120.81	.00	.00	120.81
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	50.36	.00	.00	50.36	49.76	.00	.00	49.76
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.58	.00	.58	.00	.58	.00	.58
30.70 - LA CO FLOOD CONTROL MAINT	285.10	.00	.00	285.10	281.70	.00	.00	281.70
66.85 - CO SANIT DIST NO 22 OPERA	318.57	.00	.00	318.57	314.78	.00	.00	314.78
145.01 - CITY-DUARTE TD #1	2,134.88	.00	.00	2,134.88	2,109.47	.00	.00	2,109.47
145.53 - CITY-DUARTE LT DIST H	988.93	.00	.00	988.93	988.93	.00	.00	988.93
145.54 - CITY-DUARTE LT DIST Z	-2.95	.00	.00	-2.95	-9.41	.00	.00	-9.41
145.55 - CITY-DUARTE LT DIST Z	-1.42	.00	.00	-1.42	-1.42	.00	.00	-1.42
337.05 - ORIG AREA UP S G VY MWD 1	.00	104.66	.00	104.66	.00	103.44	.00	103.44
368.05 - UPPER SAN GAB. VY. MUN. W	15.89	.00	.00	15.89	15.71	.00	.00	15.71
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	26.55	.00	.00	26.55	26.23	.00	.00	26.23
400.21 - CHILDREN'S INSTIL TUITION	52.68	.00	.00	52.68	52.05	.00	.00	52.05
791.04 - CITRUS COMMUNITY COLLEGE	466.01	.00	.00	466.01	460.46	.00	.00	460.46
791.20 - CHILDREN'S CTR FUND CITRU	12.17	.00	.00	12.17	12.02	.00	.00	12.02
855.03 - DUARTE UNIFIED SCHOOL DIS	4,367.23	.00	.00	4,367.23	4,315.25	.00	.00	4,315.25
855.06 - CO.SCH.SERV.FD.- DUARTE	170.39	.00	.00	170.39	168.36	.00	.00	168.36
855.07 - DEV.CTR.HDCPD.MINOR-DUART	18.42	.00	.00	18.42	18.20	.00	.00	18.20
ACCT 145.04 Total	22,270.52	120.02	.00	22,390.54	22,010.51	118.62	.00	22,129.13

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

145.06 DUARTE - DAVIS ADDITION

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	57,565.16	.00	.00	57,565.16	57,391.61	.00	.00	57,391.61
1.20 - L.A. COUNTY ACCUM CAP OUT	13.10	.00	.00	13.10	13.06	.00	.00	13.06
1.53 - DETENTION FACILITIES 1987	.00	86.41	.00	86.41	.00	86.16	.00	86.16
3.01 - L A COUNTY LIBRARY	3,346.22	.00	.00	3,346.22	3,336.12	.00	.00	3,336.12
7.30 - CONSOL. FIRE PRO.DIST.OF	20,157.09	.00	.00	20,157.09	20,096.32	.00	.00	20,096.32
7.31 - L A C FIRE-FFW	773.61	.00	.00	773.61	771.28	.00	.00	771.28
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	308.45	.00	.00	308.45	307.52	.00	.00	307.52
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	2.92	.00	2.92	.00	2.91	.00	2.91
30.70 - LA CO FLOOD CONTROL MAINT	1,745.70	.00	.00	1,745.70	1,740.44	.00	.00	1,740.44
66.85 - CO SANIT DIST NO 22 OPERA	1,950.87	.00	.00	1,950.87	1,944.99	.00	.00	1,944.99
145.01 - CITY-DUARTE TD #1	13,073.31	.00	.00	13,073.31	13,033.89	.00	.00	13,033.89
337.05 - ORIG AREA UP S G VY MWD 1	.00	612.62	.00	612.62	.00	610.77	.00	610.77
368.05 - UPPER SAN GAB. VY. MUN. W	97.32	.00	.00	97.32	97.02	.00	.00	97.02
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	162.58	.00	.00	162.58	162.09	.00	.00	162.09
400.21 - CHILDREN'S INSTIL TUITION	322.66	.00	.00	322.66	321.69	.00	.00	321.69
791.04 - CITRUS COMMUNITY COLLEGE	2,853.72	.00	.00	2,853.72	2,845.12	.00	.00	2,845.12
791.20 - CHILDREN'S CTR FUND CITRU	74.41	.00	.00	74.41	74.19	.00	.00	74.19
855.03 - DUARTE UNIFIED SCHOOL DIS	26,744.10	.00	.00	26,744.10	26,663.47	.00	.00	26,663.47
855.06 - CO.SCH.SERV.FD.- DUARTE	1,043.46	.00	.00	1,043.46	1,040.31	.00	.00	1,040.31
855.07 - DEV.CTR.HDCPD.MINOR-DUART	112.80	.00	.00	112.80	112.46	.00	.00	112.46
ACCT 145.06 Total	130,344.56	701.95	.00	131,046.51	129,951.58	699.84	.00	130,651.42

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

145.08 DUARTE - HUNTINGTON DR.PH#2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1.05 - LOS ANGELES COUNTY GENERA	27,865.99	.00	.00	27,865.99	27,501.45	.00	.00	27,501.45	
1.20 - L.A. COUNTY ACCUM CAP OUT	6.40	.00	.00	6.40	6.31	.00	.00	6.31	
1.53 - DETENTION FACILITIES 1987	.00	43.91	.00	43.91	.00	43.34	.00	43.34	
3.01 - L A COUNTY LIBRARY	1,604.45	.00	.00	1,604.45	1,583.23	.00	.00	1,583.23	
7.30 - CONSOL. FIRE PRO.DIST.OF	9,779.42	.00	.00	9,779.42	9,651.83	.00	.00	9,651.83	
7.31 - L A C FIRE-FFW	361.34	.00	.00	361.34	356.59	.00	.00	356.59	
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	149.87	.00	.00	149.87	147.91	.00	.00	147.91	
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	2.66	.00	2.66	.00	2.64	.00	2.64	
30.70 - LA CO FLOOD CONTROL MAINT	848.37	.00	.00	848.37	837.31	.00	.00	837.31	
66.50 - CO SANIT DIST NO 15 OPERA	14.81	.00	.00	14.81	14.81	.00	.00	14.81	
66.85 - CO SANIT DIST NO 22 OPERA	934.38	.00	.00	934.38	922.04	.00	.00	922.04	
145.01 - CITY-DUARTE TD #1	6,458.43	.00	.00	6,458.43	6,375.67	.00	.00	6,375.67	
145.53 - CITY-DUARTE LT DIST H	3,040.29	.00	.00	3,040.29	3,005.40	.00	.00	3,005.40	
145.54 - CITY-DUARTE LT DIST Z	-96.45	.00	.00	-96.45	-98.10	.00	.00	-98.10	
337.05 - ORIG AREA UP S G VY MWD 1	.00	311.04	.00	311.04	.00	306.98	.00	306.98	
367.05 - SAN GABRIEL VAL MUN WATER	1.09	.00	.00	1.09	1.09	.00	.00	1.09	
367.07 - SAN GAB VAL MWD STATE WAT	.00	.80	.00	.80	.00	.80	.00	.80	
368.05 - UPPER SAN GAB. VY. MUN. W	47.22	.00	.00	47.22	46.60	.00	.00	46.60	
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00	
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00	
400.15 - COUNTY SCHOOL SERVICES	79.03	.00	.00	79.03	78.00	.00	.00	78.00	
400.21 - CHILDREN'S INSTIL TUITION	156.80	.00	.00	156.80	154.76	.00	.00	154.76	
791.04 - CITRUS COMMUNITY COLLEGE	1,386.80	.00	.00	1,386.80	1,368.74	.00	.00	1,368.74	
791.20 - CHILDREN'S CTR FUND CITRU	36.18	.00	.00	36.18	35.70	.00	.00	35.70	
855.03 - DUARTE UNIFIED SCHOOL DIS	12,809.37	.00	.00	12,809.37	12,640.06	.00	.00	12,640.06	
855.06 - CO.SCH.SERV.FD.- DUARTE	499.76	.00	.00	499.76	493.16	.00	.00	493.16	
855.07 - DEV.CTR.HDCPD.MINOR-DUART	54.04	.00	.00	54.04	53.32	.00	.00	53.32	
895.03 - MONROVIA UNIFIED SCHOOL D	171.79	.00	.00	171.79	171.79	.00	.00	171.79	
895.06 - CO.SCH.SERV.FD.- MONROVIA	7.35	.00	.00	7.35	7.35	.00	.00	7.35	
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	.80	.00	.00	.80	.80	.00	.00	.80	
895.20 - MONROVIA UNIF. CHILDRENS	.72	.00	.00	.72	.72	.00	.00	.72	

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

145.08 DUARTE - HUNTINGTON DR.PH#2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 145.08 Total	66,218.25	358.41	.00	66,576.66	65,356.54	353.76	.00	65,710.30

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

145.09 DUARTE - DAVIS ADDITION/76 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	5,748.45	.00	.00	5,748.45	5,642.95	.00	.00	5,642.95
1.20 - L.A. COUNTY ACCUM CAP OUT	1.25	.00	.00	1.25	1.22	.00	.00	1.22
1.53 - DETENTION FACILITIES 1987	.00	8.95	.00	8.95	.00	8.78	.00	8.78
3.01 - L A COUNTY LIBRARY	334.22	.00	.00	334.22	328.08	.00	.00	328.08
7.30 - CONSOL. FIRE PRO.DIST.OF	2,011.83	.00	.00	2,011.83	1,974.92	.00	.00	1,974.92
7.31 - L A C FIRE-FFW	75.28	.00	.00	75.28	73.89	.00	.00	73.89
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	30.79	.00	.00	30.79	30.22	.00	.00	30.22
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.48	.00	.48	.00	.48	.00	.48
30.70 - LA CO FLOOD CONTROL MAINT	174.31	.00	.00	174.31	171.11	.00	.00	171.11
66.85 - CO SANIT DIST NO 22 OPERA	186.69	.00	.00	186.69	183.12	.00	.00	183.12
145.01 - CITY-DUARTE TD #1	1,304.62	.00	.00	1,304.62	1,280.67	.00	.00	1,280.67
145.53 - CITY-DUARTE LT DIST H	375.01	.00	.00	375.01	375.01	.00	.00	375.01
145.54 - CITY-DUARTE LT DIST Z	78.34	.00	.00	78.34	72.25	.00	.00	72.25
145.55 - CITY-DUARTE LT DIST Z	16.33	.00	.00	16.33	16.33	.00	.00	16.33
337.05 - ORIG AREA UP S G VY MWD 1	.00	63.32	.00	63.32	.00	62.17	.00	62.17
368.05 - UPPER SAN GAB. VY. MUN. W	9.70	.00	.00	9.70	9.52	.00	.00	9.52
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	16.21	.00	.00	16.21	15.92	.00	.00	15.92
400.21 - CHILDREN'S INSTIL TUITION	32.20	.00	.00	32.20	31.61	.00	.00	31.61
791.04 - CITRUS COMMUNITY COLLEGE	285.08	.00	.00	285.08	279.86	.00	.00	279.86
791.20 - CHILDREN'S CTR FUND CITRU	7.38	.00	.00	7.38	7.25	.00	.00	7.25
855.03 - DUARTE UNIFIED SCHOOL DIS	2,672.11	.00	.00	2,672.11	2,623.13	.00	.00	2,623.13
855.06 - CO.SCH.SERV.FD.- DUARTE	104.23	.00	.00	104.23	102.32	.00	.00	102.32
855.07 - DEV.CTR.HDCPD.MINOR-DUART	11.23	.00	.00	11.23	11.02	.00	.00	11.02
ACCT 145.09 Total	13,475.26	72.75	.00	13,548.01	13,230.40	71.43	.00	13,301.83

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

145.10 DUARTE - RANCHO DUARTE PH#2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	54,251.61	.00	.00	54,251.61	54,155.54	.00	.00	54,155.54
1.20 - L.A. COUNTY ACCUM CAP OUT	12.33	.00	.00	12.33	12.31	.00	.00	12.31
1.53 - DETENTION FACILITIES 1987	.00	83.49	.00	83.49	.00	83.35	.00	83.35
3.01 - L A COUNTY LIBRARY	3,148.41	.00	.00	3,148.41	3,146.01	.00	.00	3,146.01
7.30 - CONSOL. FIRE PRO.DIST.OF	18,991.84	.00	.00	18,991.84	18,958.19	.00	.00	18,958.19
7.31 - L A C FIRE-FFW	716.09	.00	.00	716.09	714.79	.00	.00	714.79
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	290.58	.00	.00	290.58	290.06	.00	.00	290.06
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	4.45	.00	4.45	.00	4.44	.00	4.44
30.70 - LA CO FLOOD CONTROL MAINT	1,644.80	.00	.00	1,644.80	1,641.89	.00	.00	1,641.89
66.85 - CO SANIT DIST NO 22 OPERA	1,838.06	.00	.00	1,838.06	1,834.81	.00	.00	1,834.81
145.01 - CITY-DUARTE TD #1	12,317.23	.00	.00	12,317.23	12,295.57	.00	.00	12,295.57
145.53 - CITY-DUARTE LT DIST H	20.32	.00	.00	20.32	20.32	.00	.00	20.32
145.54 - CITY-DUARTE LT DIST Z	3,110.10	.00	.00	3,110.10	3,107.73	.00	.00	3,107.73
337.05 - ORIG AREA UP S G VY MWD 1	.00	591.90	.00	591.90	.00	590.88	.00	590.88
368.05 - UPPER SAN GAB. VY. MUN. W	91.68	.00	.00	91.68	91.52	.00	.00	91.52
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	153.18	.00	.00	153.18	152.90	.00	.00	152.90
400.21 - CHILDREN'S INSTIL TUITION	304.00	.00	.00	304.00	303.46	.00	.00	303.46
791.04 - CITRUS COMMUNITY COLLEGE	2,688.72	.00	.00	2,688.72	2,683.95	.00	.00	2,683.95
791.20 - CHILDREN'S CTR FUND CITRU	70.11	.00	.00	70.11	69.99	.00	.00	69.99
855.03 - DUARTE UNIFIED SCHOOL DIS	25,197.92	.00	.00	25,197.92	25,153.27	.00	.00	25,153.27
855.06 - CO.SCH.SERV.FD. - DUARTE	983.12	.00	.00	983.12	981.37	.00	.00	981.37
855.07 - DEV.CTR.HDCPD.MINOR-DUART	106.26	.00	.00	106.26	106.08	.00	.00	106.08
ACCT 145.10 Total	125,936.36	679.84	.00	126,616.20	125,719.76	678.67	.00	126,398.43

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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145.11 DUARTE - RANCHO DUARTE PH#1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	9,455.99	.00	.00	9,455.99	9,456.00	.00	.00	9,456.00
1.20 - L.A. COUNTY ACCUM CAP OUT	2.15	.00	.00	2.15	2.15	.00	.00	2.15
1.53 - DETENTION FACILITIES 1987	.00	14.32	.00	14.32	.00	14.32	.00	14.32
3.01 - L A COUNTY LIBRARY	550.39	.00	.00	550.39	550.39	.00	.00	550.39
7.30 - CONSOL. FIRE PRO.DIST.OF	3,310.73	.00	.00	3,310.73	3,310.74	.00	.00	3,310.74
7.31 - L A C FIRE-FFW	126.28	.00	.00	126.28	126.29	.00	.00	126.29
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	50.67	.00	.00	50.67	50.67	.00	.00	50.67
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.00	.00	.00	.00	.00	.00	.00
30.70 - LA CO FLOOD CONTROL MAINT	286.76	.00	.00	286.76	286.77	.00	.00	286.77
66.85 - CO SANIT DIST NO 22 OPERA	319.22	.00	.00	319.22	319.22	.00	.00	319.22
145.01 - CITY-DUARTE TD #1	2,147.17	.00	.00	2,147.17	2,147.18	.00	.00	2,147.18
145.54 - CITY-DUARTE LT DIST Z	-40.92	.00	.00	-40.92	-40.92	.00	.00	-40.92
145.55 - CITY-DUARTE LT DIST Z	230.61	.00	.00	230.61	230.61	.00	.00	230.61
337.05 - ORIG AREA UP S G VY MWD 1	.00	101.52	.00	101.52	.00	101.52	.00	101.52
368.05 - UPPER SAN GAB. VY. MUN. W	15.99	.00	.00	15.99	15.99	.00	.00	15.99
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	26.71	.00	.00	26.71	26.71	.00	.00	26.71
400.21 - CHILDREN'S INSTIL TUITION	53.01	.00	.00	53.01	53.01	.00	.00	53.01
791.04 - CITRUS COMMUNITY COLLEGE	468.84	.00	.00	468.84	468.84	.00	.00	468.84
791.20 - CHILDREN'S CTR FUND CITRU	12.24	.00	.00	12.24	12.24	.00	.00	12.24
855.03 - DUARTE UNIFIED SCHOOL DIS	4,393.91	.00	.00	4,393.91	4,393.92	.00	.00	4,393.92
855.06 - CO.SCH.SERV.FD.- DUARTE	171.43	.00	.00	171.43	171.43	.00	.00	171.43
855.07 - DEV.CTR.HDCPD.MINOR-DUART	18.53	.00	.00	18.53	18.53	.00	.00	18.53
ACCT 145.11 Total	21,599.71	115.84	.00	21,715.55	21,599.77	115.84	.00	21,715.61

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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145.12 DUARTE - RANCHO DUARTE PH #3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	12,930.33	.00	.00	12,930.33	12,851.42	.00	.00	12,851.42
1.20 - L.A. COUNTY ACCUM CAP OUT	2.93	.00	.00	2.93	2.90	.00	.00	2.90
1.53 - DETENTION FACILITIES 1987	.00	20.05	.00	20.05	.00	19.92	.00	19.92
3.01 - L A COUNTY LIBRARY	752.59	.00	.00	752.59	748.00	.00	.00	748.00
7.30 - CONSOL. FIRE PRO.DIST.OF	4,526.12	.00	.00	4,526.12	4,498.49	.00	.00	4,498.49
7.31 - L A C FIRE-FFW	169.77	.00	.00	169.77	168.73	.00	.00	168.73
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	69.24	.00	.00	69.24	68.82	.00	.00	68.82
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.82	.00	.82	.00	.83	.00	.83
30.70 - LA CO FLOOD CONTROL MAINT	391.98	.00	.00	391.98	389.59	.00	.00	389.59
66.85 - CO SANIT DIST NO 22 OPERA	438.04	.00	.00	438.04	435.36	.00	.00	435.36
145.01 - CITY-DUARTE TD #1	2,935.54	.00	.00	2,935.54	2,917.61	.00	.00	2,917.61
145.53 - CITY-DUARTE LT DIST H	474.94	.00	.00	474.94	478.24	.00	.00	478.24
145.54 - CITY-DUARTE LT DIST Z	482.37	.00	.00	482.37	475.98	.00	.00	475.98
337.05 - ORIG AREA UP S G VY MWD 1	.00	142.06	.00	142.06	.00	141.21	.00	141.21
368.05 - UPPER SAN GAB. VY. MUN. W	21.84	.00	.00	21.84	21.70	.00	.00	21.70
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	36.49	.00	.00	36.49	36.26	.00	.00	36.26
400.21 - CHILDREN'S INSTIL TUITION	72.44	.00	.00	72.44	72.00	.00	.00	72.00
791.04 - CITRUS COMMUNITY COLLEGE	640.76	.00	.00	640.76	636.84	.00	.00	636.84
791.20 - CHILDREN'S CTR FUND CITRU	16.70	.00	.00	16.70	16.59	.00	.00	16.59
855.03 - DUARTE UNIFIED SCHOOL DIS	6,005.14	.00	.00	6,005.14	5,968.48	.00	.00	5,968.48
855.06 - CO.SCH.SERV.FD.- DUARTE	234.29	.00	.00	234.29	232.85	.00	.00	232.85
855.07 - DEV.CTR.HDCPD.MINOR-DUART	25.31	.00	.00	25.31	25.15	.00	.00	25.15
ACCT 145.12 Total	30,226.82	162.93	.00	30,389.75	30,045.01	161.96	.00	30,206.97

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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145.13 DUARTE - MERGED R.P.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	15,156.64	.00	.00	15,156.64	15,295.65	.00	.00	15,295.65
1.20 - L.A. COUNTY ACCUM CAP OUT	3.45	.00	.00	3.45	3.48	.00	.00	3.48
1.53 - DETENTION FACILITIES 1987	.00	23.40	.00	23.40	.00	23.61	.00	23.61
3.01 - L A COUNTY LIBRARY	882.22	.00	.00	882.22	890.31	.00	.00	890.31
7.30 - CONSOL. FIRE PRO.DIST.OF	5,305.73	.00	.00	5,305.73	5,354.39	.00	.00	5,354.39
7.31 - L A C FIRE-FFW	199.54	.00	.00	199.54	201.37	.00	.00	201.37
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	81.18	.00	.00	81.18	81.93	.00	.00	81.93
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-.13	.00	-.13	.00	-.12	.00	-.12
30.70 - LA CO FLOOD CONTROL MAINT	459.51	.00	.00	459.51	463.72	.00	.00	463.72
66.85 - CO SANIT DIST NO 22 OPERA	513.50	.00	.00	513.50	518.21	.00	.00	518.21
145.01 - CITY-DUARTE TD #1	3,441.18	.00	.00	3,441.18	3,472.73	.00	.00	3,472.73
145.54 - CITY-DUARTE LT DIST Z	1,073.42	.00	.00	1,073.42	1,081.44	.00	.00	1,081.44
145.55 - CITY-DUARTE LT DIST Z	-78.10	.00	.00	-78.10	-78.10	.00	.00	-78.10
337.05 - ORIG AREA UP S G VY MWD 1	.00	165.94	.00	165.94	.00	167.46	.00	167.46
368.05 - UPPER SAN GAB. VY. MUN. W	25.61	.00	.00	25.61	25.84	.00	.00	25.84
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	42.79	.00	.00	42.79	43.18	.00	.00	43.18
400.21 - CHILDREN'S INSTIL TUITION	84.92	.00	.00	84.92	85.70	.00	.00	85.70
791.04 - CITRUS COMMUNITY COLLEGE	751.15	.00	.00	751.15	758.03	.00	.00	758.03
791.20 - CHILDREN'S CTR FUND CITRU	19.58	.00	.00	19.58	19.76	.00	.00	19.76
855.03 - DUARTE UNIFIED SCHOOL DIS	7,039.51	.00	.00	7,039.51	7,104.06	.00	.00	7,104.06
855.06 - CO.SCH.SERV.FD.- DUARTE	274.65	.00	.00	274.65	277.17	.00	.00	277.17
855.07 - DEV.CTR.HDCPD.MINOR-DUART	29.69	.00	.00	29.69	29.96	.00	.00	29.96
ACCT 145.13 Total	35,306.17	189.21	.00	35,495.38	35,628.83	190.95	.00	35,819.78

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	800,354.58	.00	.00	800,354.58	767,947.61	.00	.00	767,947.61
1.20 - L.A. COUNTY ACCUM CAP OUT	182.66	.00	.00	182.66	175.27	.00	.00	175.27
1.53 - DETENTION FACILITIES 1987	.00	974.67	.00	974.67	.00	935.22	.00	935.22
7.31 - L A C FIRE-FFW	12,192.16	.00	.00	12,192.16	11,698.49	.00	.00	11,698.49
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,297.57	.00	.00	4,297.57	4,123.55	.00	.00	4,123.55
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	26.54	.00	26.54	.00	25.27	.00	25.27
30.70 - LA CO FLOOD CONTROL MAINT	24,324.73	.00	.00	24,324.73	23,339.80	.00	.00	23,339.80
61.80 - GREATER L A CO VECTOR CON	691.61	.00	.00	691.61	663.60	.00	.00	663.60
156.01 - CITY-GLENDALE TD #1	261,134.07	.00	.00	261,134.07	250,560.56	.00	.00	250,560.56
310.20 - CITY OF GLENDALE AREA-110	.00	6,909.49	.00	6,909.49	.00	6,629.72	.00	6,629.72
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	2,265.38	.00	.00	2,265.38	2,173.65	.00	.00	2,173.65
400.21 - CHILDREN'S INSTIL TUITION	4,496.03	.00	.00	4,496.03	4,313.98	.00	.00	4,313.98
800.04 - GLENDALE COMMUNITY COLLE!	56,789.56	.00	.00	56,789.56	54,490.10	.00	.00	54,490.10
867.03 - GLENDALE UNIFIED SCHOOL D	296,323.78	.00	.00	296,323.78	284,325.38	.00	.00	284,325.38
867.06 - CO.SCH.SERV.FD.- GLENDALE	3,499.88	.00	.00	3,499.88	3,358.17	.00	.00	3,358.17
867.07 - DEV.CTR.HDCPD.MINOR-GLEND	2,208.16	.00	.00	2,208.16	2,118.75	.00	.00	2,118.75
867.20 - GLENDALE UNIF CHILDRENS C	1,345.29	.00	.00	1,345.29	1,290.81	.00	.00	1,290.81
ACCT 156.02 Total	1,470,105.46	7,910.70	.00	1,478,016.16	1,410,579.72	7,590.21	.00	1,418,169.93

Community Redevelopment Agency Accounting System
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156.03 GLENDALE - SAN FERNANDO RD. CORR

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	542,093.43	.00	.00	542,093.43	460,262.37	.00	.00	460,262.37
1.20 - L.A. COUNTY ACCUM CAP OUT	123.71	.00	.00	123.71	105.03	.00	.00	105.03
1.53 - DETENTION FACILITIES 1987	.00	660.17	.00	660.17	.00	560.52	.00	560.52
7.31 - L A C FIRE-FFW	8,257.96	.00	.00	8,257.96	7,011.39	.00	.00	7,011.39
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,910.81	.00	.00	2,910.81	2,471.41	.00	.00	2,471.41
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	3.41	.00	3.41	.00	-1.31	.00	-1.31
30.70 - LA CO FLOOD CONTROL MAINT	16,475.53	.00	.00	16,475.53	13,988.48	.00	.00	13,988.48
61.80 - GREATER L A CO VECTOR CON	468.43	.00	.00	468.43	397.73	.00	.00	397.73
156.01 - CITY-GLENDALE TD #1	176,870.13	.00	.00	176,870.13	150,170.91	.00	.00	150,170.91
310.20 - CITY OF GLENDALE AREA-110	.00	4,679.91	.00	4,679.91	.00	3,973.46	.00	3,973.46
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,534.39	.00	.00	1,534.39	1,302.76	.00	.00	1,302.76
400.21 - CHILDREN'S INSTIL TUITION	3,045.23	.00	.00	3,045.23	2,585.54	.00	.00	2,585.54
800.04 - GLENDALE COMMUNITY COLLE!	38,464.43	.00	.00	38,464.43	32,658.07	.00	.00	32,658.07
867.03 - GLENDALE UNIFIED SCHOOL D	200,704.65	.00	.00	200,704.65	170,407.51	.00	.00	170,407.51
867.06 - CO.SCH.SERV.FD.- GLENDALE	2,370.52	.00	.00	2,370.52	2,012.68	.00	.00	2,012.68
867.07 - DEV.CTR.HDCPD.MINOR-GLEND	1,495.62	.00	.00	1,495.62	1,269.84	.00	.00	1,269.84
867.20 - GLENDALE UNIF CHILDRENS C	911.19	.00	.00	911.19	773.65	.00	.00	773.65
ACCT 156.03 Total	995,726.03	5,343.49	.00	1,001,069.52	845,417.37	4,532.67	.00	849,950.04

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
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160.04 GLENDORA - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	183,252.09	.00	.00	183,252.09	175,647.78	.00	.00	175,647.78
1.20 - L.A. COUNTY ACCUM CAP OUT	41.27	.00	.00	41.27	39.53	.00	.00	39.53
1.53 - DETENTION FACILITIES 1987	.00	268.05	.00	268.05	.00	256.79	.00	256.79
7.30 - CONSOL. FIRE PRO.DIST.OF	64,192.75	.00	.00	64,192.75	61,529.79	.00	.00	61,529.79
7.31 - L A C FIRE-FFW	2,507.43	.00	.00	2,507.43	2,404.28	.00	.00	2,404.28
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,032.23	.00	.00	1,032.23	991.48	.00	.00	991.48
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	9.82	.00	9.82	.00	9.21	.00	9.21
30.70 - LA CO FLOOD CONTROL MAINT	5,842.36	.00	.00	5,842.36	5,611.73	.00	.00	5,611.73
66.85 - CO SANIT DIST NO 22 OPERA	6,528.81	.00	.00	6,528.81	6,271.06	.00	.00	6,271.06
160.01 - CITY-GLENDORA TD #1	58,369.72	.00	.00	58,369.72	55,948.17	.00	.00	55,948.17
330.10 - THREE VY MWD-1112	.00	1,900.11	.00	1,900.11	.00	1,820.25	.00	1,820.25
365.05 - THREE VALLEY MWD ORIG ARE	2,111.11	.00	.00	2,111.11	2,023.54	.00	.00	2,023.54
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	517.33	.00	.00	517.33	495.86	.00	.00	495.86
400.21 - CHILDREN'S INSTIL TUITION	1,027.39	.00	.00	1,027.39	984.77	.00	.00	984.77
791.04 - CITRUS COMMUNITY COLLEGE	1,398.19	.00	.00	1,398.19	1,126.72	.00	.00	1,126.72
791.20 - CHILDREN'S CTR FUND CITRU	36.44	.00	.00	36.44	29.35	.00	.00	29.35
809.04 - MT.SAN ANTONIO COMMUNITY	9,383.35	.00	.00	9,383.35	9,254.56	.00	.00	9,254.56
809.20 - MT SAN ANTONIO CHILDRENS	90.78	.00	.00	90.78	89.53	.00	.00	89.53
830.03 - BONITA UNIFIED SCHOOL DIS	53,422.33	.00	.00	53,422.33	52,689.14	.00	.00	52,689.14
830.06 - CO.SCH.SERV.FD.- BONITA	2,220.41	.00	.00	2,220.41	2,189.93	.00	.00	2,189.93
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	246.63	.00	.00	246.63	243.25	.00	.00	243.25
868.03 - GLENDORA UNIFIED SCHOOL D	11,516.77	.00	.00	11,516.77	9,280.73	.00	.00	9,280.73
868.06 - CO.SCH.SERV.FD.- GLENDORA	489.56	.00	.00	489.56	394.51	.00	.00	394.51
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	54.08	.00	.00	54.08	43.57	.00	.00	43.57
ACCT 160.04 Total	404,281.03	2,177.98	.00	406,459.01	387,289.28	2,086.25	.00	389,375.53

Community Redevelopment Agency Accounting System
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160.05 GLENDORA - R.P. # 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	19,064.05	.00	.00	19,064.05	18,619.40	.00	.00	18,619.40
1.20 - L.A. COUNTY ACCUM CAP OUT	4.33	.00	.00	4.33	4.23	.00	.00	4.23
1.53 - DETENTION FACILITIES 1987	.00	28.45	.00	28.45	.00	27.80	.00	27.80
7.30 - CONSOL. FIRE PRO.DIST.OF	6,675.74	.00	.00	6,675.74	6,520.04	.00	.00	6,520.04
7.31 - L A C FIRE-FFW	257.23	.00	.00	257.23	251.23	.00	.00	251.23
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	102.14	.00	.00	102.14	99.76	.00	.00	99.76
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.99	.00	.99	.00	.96	.00	.96
30.70 - LA CO FLOOD CONTROL MAINT	578.16	.00	.00	578.16	564.67	.00	.00	564.67
66.85 - CO SANIT DIST NO 22 OPERA	646.09	.00	.00	646.09	631.02	.00	.00	631.02
160.01 - CITY-GLENDORA TD #1	6,070.52	.00	.00	6,070.52	5,928.94	.00	.00	5,928.94
330.10 - THREE VY MWD-1112	.00	201.73	.00	201.73	.00	197.02	.00	197.02
365.10 - THREE VY MWD GLENDORA ARE	240.43	.00	.00	240.43	234.83	.00	.00	234.83
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	53.84	.00	.00	53.84	52.59	.00	.00	52.59
400.21 - CHILDREN'S INSTIL TUITION	106.86	.00	.00	106.86	104.37	.00	.00	104.37
791.04 - CITRUS COMMUNITY COLLEGE	945.10	.00	.00	945.10	923.06	.00	.00	923.06
791.20 - CHILDREN'S CTR FUND CITRU	24.65	.00	.00	24.65	24.07	.00	.00	24.07
868.03 - GLENDORA UNIFIED SCHOOL D	7,784.54	.00	.00	7,784.54	7,602.98	.00	.00	7,602.98
868.06 - CO.SCH.SERV.FD.- GLENDORA	330.92	.00	.00	330.92	323.21	.00	.00	323.21
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	36.57	.00	.00	36.57	35.72	.00	.00	35.72
ACCT 160.05 Total	42,921.17	231.17	.00	43,152.34	41,920.12	225.78	.00	42,145.90

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

160.07 GLENDORA - R.P. # 3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	114,269.16	.00	.00	114,269.16	107,948.90	.00	.00	107,948.90
1.20 - L.A. COUNTY ACCUM CAP OUT	26.00	.00	.00	26.00	24.56	.00	.00	24.56
1.53 - DETENTION FACILITIES 1987	.00	170.46	.00	170.46	.00	161.01	.00	161.01
7.30 - CONSOL. FIRE PRO.DIST.OF	40,014.20	.00	.00	40,014.20	37,800.91	.00	.00	37,800.91
7.31 - L A C FIRE-FFW	1,542.58	.00	.00	1,542.58	1,457.15	.00	.00	1,457.15
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	612.26	.00	.00	612.26	578.41	.00	.00	578.41
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	7.58	.00	7.58	.00	7.02	.00	7.02
30.70 - LA CO FLOOD CONTROL MAINT	3,465.49	.00	.00	3,465.49	3,273.84	.00	.00	3,273.84
66.85 - CO SANIT DIST NO 22 OPERA	3,872.67	.00	.00	3,872.67	3,658.45	.00	.00	3,658.45
160.01 - CITY-GLENDORA TD #1	36,386.62	.00	.00	36,386.62	34,374.01	.00	.00	34,374.01
330.10 - THREE VY MWD-1112	.00	1,055.51	.00	1,055.51	.00	1,022.73	.00	1,022.73
337.05 - ORIG AREA UP S G VY MWD 1	.00	152.80	.00	152.80	.00	118.89	.00	118.89
365.05 - THREE VALLEY MWD ORIG ARE	231.28	.00	.00	231.28	225.99	.00	.00	225.99
365.10 - THREE VY MWD GLENDORA ARE	1,004.86	.00	.00	1,004.86	971.58	.00	.00	971.58
368.05 - UPPER SAN GAB. VY. MUN. W	24.53	.00	.00	24.53	19.09	.00	.00	19.09
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	322.73	.00	.00	322.73	304.88	.00	.00	304.88
400.21 - CHILDREN'S INSTIL TUITION	640.50	.00	.00	640.50	605.08	.00	.00	605.08
791.04 - CITRUS COMMUNITY COLLEGE	5,664.90	.00	.00	5,664.90	5,351.56	.00	.00	5,351.56
791.20 - CHILDREN'S CTR FUND CITRU	147.72	.00	.00	147.72	139.56	.00	.00	139.56
868.03 - GLENDORA UNIFIED SCHOOL D	46,660.42	.00	.00	46,660.42	44,079.52	.00	.00	44,079.52
868.06 - CO.SCH.SERV.FD.- GLENDORA	1,983.53	.00	.00	1,983.53	1,873.80	.00	.00	1,873.80
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	219.20	.00	.00	219.20	207.08	.00	.00	207.08
ACCT 160.07 Total	257,088.65	1,386.35	.00	258,475.00	242,894.37	1,309.65	.00	244,204.02

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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 Report Date: 02/19/2010

160.09 GLENDORA - PROJECT # 1/76 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	12,321.69	.00	.00	12,321.69	9,701.07	.00	.00	9,701.07
1.20 - L.A. COUNTY ACCUM CAP OUT	2.80	.00	.00	2.80	2.21	.00	.00	2.21
1.53 - DETENTION FACILITIES 1987	.00	18.45	.00	18.45	.00	14.58	.00	14.58
7.30 - CONSOL. FIRE PRO.DIST.OF	4,314.39	.00	.00	4,314.39	3,396.58	.00	.00	3,396.58
7.31 - L A C FIRE-FFW	165.79	.00	.00	165.79	130.13	.00	.00	130.13
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	65.99	.00	.00	65.99	51.95	.00	.00	51.95
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.23	.00	.23	.00	.23	.00	.23
30.70 - LA CO FLOOD CONTROL MAINT	373.61	.00	.00	373.61	294.13	.00	.00	294.13
66.85 - CO SANIT DIST NO 22 OPERA	417.60	.00	.00	417.60	328.76	.00	.00	328.76
160.01 - CITY-GLENDORA TD #1	3,923.49	.00	.00	3,923.49	3,088.79	.00	.00	3,088.79
330.10 - THREE VY MWD-1112	.00	64.52	.00	64.52	.00	62.97	.00	62.97
337.05 - ORIG AREA UP S G VY MWD 1	.00	66.36	.00	66.36	.00	40.52	.00	40.52
365.05 - THREE VALLEY MWD ORIG ARE	68.70	.00	.00	68.70	67.01	.00	.00	67.01
368.05 - UPPER SAN GAB. VY. MUN. W	10.75	.00	.00	10.75	6.56	.00	.00	6.56
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	34.82	.00	.00	34.82	27.41	.00	.00	27.41
400.21 - CHILDREN'S INSTIL TUITION	69.04	.00	.00	69.04	54.35	.00	.00	54.35
791.04 - CITRUS COMMUNITY COLLEGE	347.41	.00	.00	347.41	217.48	.00	.00	217.48
791.20 - CHILDREN'S CTR FUND CITRU	9.03	.00	.00	9.03	5.65	.00	.00	5.65
809.04 - MT.SAN ANTONIO COMMUNITY	321.39	.00	.00	321.39	321.39	.00	.00	321.39
809.20 - MT SAN ANTONIO CHILDRENS	3.10	.00	.00	3.10	3.10	.00	.00	3.10
818.03 - AZUSA UNIFIED SCHOOL DIST	2,480.27	.00	.00	2,480.27	1,514.40	.00	.00	1,514.40
818.06 - CO.SCH.SERV.FD.- AZUSA	107.47	.00	.00	107.47	65.61	.00	.00	65.61
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	12.53	.00	.00	12.53	7.65	.00	.00	7.65
818.54 - AZUSA UNIFIED 1993 REF BO	.00	302.04	.00	302.04	.00	184.42	.00	184.42
840.03 - CHARTER OAK UNIF SCHOOL D	2,411.32	.00	.00	2,411.32	2,411.32	.00	.00	2,411.32
840.06 - CO.SCH.SERV.FD.- CHARTER	94.53	.00	.00	94.53	94.53	.00	.00	94.53
840.07 - DEV.CTR.HDCPD.MINOR-CHART	10.48	.00	.00	10.48	10.48	.00	.00	10.48
868.03 - GLENDORA UNIFIED SCHOOL D	267.20	.00	.00	267.20	207.35	.00	.00	207.35
868.06 - CO.SCH.SERV.FD.- GLENDORA	11.35	.00	.00	11.35	8.80	.00	.00	8.80
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	1.25	.00	.00	1.25	.97	.00	.00	.97

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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160.09 GLENDORA - PROJECT # 1/76 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 160.09 Total	27,846.00	451.60	.00	28,297.60	22,017.68	302.72	.00	22,320.40

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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160.13 GLENDORA - R.P. # 5

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	25,715.71	.00	.00	25,715.71	25,405.35	.00	.00	25,405.35
1.20 - L.A. COUNTY ACCUM CAP OUT	7.80	.00	.00	7.80	7.72	.00	.00	7.72
1.53 - DETENTION FACILITIES 1987	.00	46.73	.00	46.73	.00	46.25	.00	46.25
7.30 - CONSOL. FIRE PRO.DIST.OF	12,015.92	.00	.00	12,015.92	11,896.41	.00	.00	11,896.41
7.31 - L A C FIRE-FFW	294.09	.00	.00	294.09	290.09	.00	.00	290.09
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	183.84	.00	.00	183.84	182.00	.00	.00	182.00
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	2.88	.00	2.88	.00	2.84	.00	2.84
30.70 - LA CO FLOOD CONTROL MAINT	1,040.65	.00	.00	1,040.65	1,030.30	.00	.00	1,030.30
66.85 - CO SANIT DIST NO 22 OPERA	1,162.91	.00	.00	1,162.91	1,151.35	.00	.00	1,151.35
160.01 - CITY-GLENDORA TD #1	12,939.79	.00	.00	12,939.79	12,823.89	.00	.00	12,823.89
330.10 - THREE VY MWD-1112	.00	325.54	.00	325.54	.00	322.04	.00	322.04
337.05 - ORIG AREA UP S G VY MWD 1	.00	5.78	.00	5.78	.00	5.78	.00	5.78
365.05 - THREE VALLEY MWD ORIG ARE	14.52	.00	.00	14.52	13.40	.00	.00	13.40
365.10 - THREE VY MWD GLENDORA ARE	409.08	.00	.00	409.08	406.00	.00	.00	406.00
368.05 - UPPER SAN GAB. VY. MUN. W	1.04	.00	.00	1.04	1.04	.00	.00	1.04
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	96.90	.00	.00	96.90	95.94	.00	.00	95.94
400.21 - CHILDREN'S INSTIL TUITION	192.34	.00	.00	192.34	190.42	.00	.00	190.42
791.04 - CITRUS COMMUNITY COLLEGE	1,701.12	.00	.00	1,701.12	1,684.20	.00	.00	1,684.20
791.20 - CHILDREN'S CTR FUND CITRU	44.35	.00	.00	44.35	43.91	.00	.00	43.91
868.03 - GLENDORA UNIFIED SCHOOL D	14,011.74	.00	.00	14,011.74	13,872.38	.00	.00	13,872.38
868.06 - CO.SCH.SERV.FD.- GLENDORA	595.63	.00	.00	595.63	589.70	.00	.00	589.70
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	65.82	.00	.00	65.82	65.16	.00	.00	65.16
ACCT 160.13 Total	70,493.25	380.93	.00	70,874.18	69,749.26	376.91	.00	70,126.17

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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163.01 HAWAIIAN GARDENS - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	81,654.82	.00	.00	81,654.82	73,957.39	.00	.00	73,957.39
1.20 - L.A. COUNTY ACCUM CAP OUT	18.62	.00	.00	18.62	16.86	.00	.00	16.86
1.53 - DETENTION FACILITIES 1987	.00	112.61	.00	112.61	.00	101.99	.00	101.99
3.01 - L A COUNTY LIBRARY	4,757.86	.00	.00	4,757.86	4,309.35	.00	.00	4,309.35
7.30 - CONSOL. FIRE PRO.DIST.OF	28,613.88	.00	.00	28,613.88	25,916.53	.00	.00	25,916.53
7.31 - L A C FIRE-FFW	1,160.53	.00	.00	1,160.53	1,051.13	.00	.00	1,051.13
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	437.81	.00	.00	437.81	396.54	.00	.00	396.54
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	3.74	.00	3.74	.00	3.03	.00	3.03
30.70 - LA CO FLOOD CONTROL MAINT	2,478.15	.00	.00	2,478.15	2,244.54	.00	.00	2,244.54
53.10 - ARTESIA CEMETERY DISTRICT	390.73	.00	.00	390.73	353.90	.00	.00	353.90
61.80 - GREATER L A CO VECTOR CON	89.89	.00	.00	89.89	81.42	.00	.00	81.42
66.70 - CO SANIT DIST NO 19 OPERA	2,762.82	.00	.00	2,762.82	2,502.38	.00	.00	2,502.38
163.01 - CITY-HAWAII GDNS RP #1	9,459.73	.00	.00	9,459.73	8,567.99	.00	.00	8,567.99
163.50 - HAWAIIAN GARDENS LTG MAIN	4,167.68	.00	.00	4,167.68	3,774.75	.00	.00	3,774.75
315.05 - CENTRAL BASIN MWD 1114	.00	798.26	.00	798.26	.00	723.01	.00	723.01
350.90 - WTR REPLENISHMENT DIST OF	30.55	.00	.00	30.55	27.67	.00	.00	27.67
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	230.81	.00	.00	230.81	209.05	.00	.00	209.05
400.21 - CHILDREN'S INSTIL TUITION	458.04	.00	.00	458.04	414.86	.00	.00	414.86
790.04 - CERRITOS COMMUNITY COLLEG	4,137.60	.00	.00	4,137.60	3,747.57	.00	.00	3,747.57
819.03 - A B C UNIFIED SCHOOL DIST	27,741.89	.00	.00	27,741.89	25,126.74	.00	.00	25,126.74
819.06 - CO.SCH.SERV.FD.- A B C UN	972.92	.00	.00	972.92	881.21	.00	.00	881.21
819.20 - ABC UNIFIED CHILDRENS CTR	278.57	.00	.00	278.57	252.31	.00	.00	252.31
ACCT 163.01 Total	169,842.90	914.61	.00	170,757.51	153,832.19	828.03	.00	154,660.22

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	14,300.16	.00	.00	14,300.16	14,059.70	.00	.00	14,059.70
1.20 - L.A. COUNTY ACCUM CAP OUT	3.25	.00	.00	3.25	3.20	.00	.00	3.20
1.53 - DETENTION FACILITIES 1987	.00	18.01	.00	18.01	.00	17.71	.00	17.71
3.01 - L A COUNTY LIBRARY	834.15	.00	.00	834.15	820.12	.00	.00	820.12
7.31 - L A C FIRE-FFW	214.11	.00	.00	214.11	210.51	.00	.00	210.51
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	76.75	.00	.00	76.75	75.46	.00	.00	75.46
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.84	.00	.84	.00	.82	.00	.82
30.70 - LA CO FLOOD CONTROL MAINT	434.47	.00	.00	434.47	427.16	.00	.00	427.16
61.10 - L A CO WEST VECTOR CONTRO	10.85	.00	.00	10.85	10.67	.00	.00	10.67
66.25 - CO SANITATION DIST NO 5 O	517.26	.00	.00	517.26	508.56	.00	.00	508.56
164.01 - CITY-HAWTHORNE TD #1	3,404.65	.00	.00	3,404.65	3,347.41	.00	.00	3,347.41
320.05 - WEST BASIN MWD 1111	.00	127.62	.00	127.62	.00	125.47	.00	125.47
350.90 - WTR REPLENISHMENT DIST OF	5.34	.00	.00	5.34	5.25	.00	.00	5.25
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	40.45	.00	.00	40.45	39.77	.00	.00	39.77
400.21 - CHILDREN'S INSTIL TUITION	80.30	.00	.00	80.30	78.95	.00	.00	78.95
501.01 - HAWTHORNE SCHOOL DISTRICT	1,881.73	.00	.00	1,881.73	1,850.09	.00	.00	1,850.09
501.06 - CO.SCH.SERV.FD.- HAWTHORN	234.56	.00	.00	234.56	230.62	.00	.00	230.62
501.07 - DEV CTR HDCPD MINOR-HAWTH	26.94	.00	.00	26.94	26.48	.00	.00	26.48
725.02 - CENTINELA VAL UNION HIGH	2,926.58	.00	.00	2,926.58	2,877.37	.00	.00	2,877.37
725.07 - CENTINELA VY.HIGH-ELEM SC	1,306.51	.00	.00	1,306.51	1,284.54	.00	.00	1,284.54
797.04 - EL CAMINO COMMUNITY COLLE	854.32	.00	.00	854.32	839.96	.00	.00	839.96
ACCT 164.03 Total	27,152.38	146.47	.00	27,298.85	26,695.82	144.00	.00	26,839.82

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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164.04 HAWTHORNE - RP# 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	24,910.33	.00	205,983.15	230,893.48	31,963.35	.00	199,583.99	231,547.34
1.20 - L.A. COUNTY ACCUM CAP OUT	7.06	.00	.00	7.06	8.66	.00	.00	8.66
1.53 - DETENTION FACILITIES 1987	.00	41.06	.00	41.06	.00	49.86	.00	49.86
3.01 - L A COUNTY LIBRARY	1,809.61	.00	.00	1,809.61	2,217.62	.00	.00	2,217.62
7.30 - CONSOL. FIRE PRO.DIST.OF	14,159.63	.00	.00	14,159.63	14,051.34	.00	.00	14,051.34
7.31 - L A C FIRE-FFW	320.24	.00	.00	320.24	425.96	.00	.00	425.96
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	166.48	.00	.00	166.48	204.05	.00	.00	204.05
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-1.07	.00	-1.07	.00	-.51	.00	-.51
30.70 - LA CO FLOOD CONTROL MAINT	942.54	.00	.00	942.54	1,155.07	.00	.00	1,155.07
61.10 - L A CO WEST VECTOR CONTRO	24.74	.00	.00	24.74	30.05	.00	.00	30.05
66.25 - CO SANITATION DIST NO 5 O	1,122.15	.00	.00	1,122.15	1,375.15	.00	.00	1,375.15
164.01 - CITY-HAWTHORNE TD #1	4,913.70	.00	.00	4,913.70	6,551.05	.00	.00	6,551.05
164.04 - CITY HAWTHORNE TD1 HAWTH	.00	.00	205,983.15	205,983.15	.00	.00	199,583.99	199,583.99
320.05 - WEST BASIN MWD 1111	.00	291.04	.00	291.04	.00	353.21	.00	353.21
350.90 - WTR REPLENISHMENT DIST OF	11.60	.00	.00	11.60	14.23	.00	.00	14.23
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	87.75	.00	.00	87.75	107.55	.00	.00	107.55
400.21 - CHILDREN'S INSTIL TUITION	174.17	.00	.00	174.17	213.44	.00	.00	213.44
501.01 - HAWTHORNE SCHOOL DISTRICT	5,644.18	.00	102,991.57	108,635.75	5,098.66	.00	99,792.00	104,890.66
501.06 - CO.SCH.SERV.FD.- HAWTHORN	703.58	.00	.00	703.58	635.59	.00	.00	635.59
501.07 - DEV CTR HDCPD MINOR-HAWTH	80.79	.00	.00	80.79	72.99	.00	.00	72.99
545.01 - LAWNSDALE SCHOOL DISTRICT	-14,007.92	.00	.00	-14,007.92	-12,455.42	.00	.00	-12,455.42
545.06 - CO.SCH.SERV.FD.- LAWNSDALE	-1,508.36	.00	.00	-1,508.36	-1,341.19	.00	.00	-1,341.19
545.07 - DEV CTR HDCPD MINOR-LAWND	-208.68	.00	.00	-208.68	-185.55	.00	.00	-185.55
549.01 - LENNOX SCHOOL DISTRICT	90.01	.00	.00	90.01	81.28	.00	.00	81.28
549.06 - CO.SCH.SERV.FD.- LENNOX	11.74	.00	.00	11.74	10.60	.00	.00	10.60
549.07 - DEV. CTR. HDCPD. MINOR -	1.32	.00	.00	1.32	1.19	.00	.00	1.19
709.01 - WISEBURN SCHOOL DISTRICT	9,563.47	.00	.00	9,563.47	9,531.62	.00	.00	9,531.62
709.06 - CO.SCH.SERV.FD.- WISEBURN	1,856.02	.00	.00	1,856.02	1,849.83	.00	.00	1,849.83
709.07 - DEV CTR HDCPD MINOR - WIS	227.31	.00	.00	227.31	226.55	.00	.00	226.55
725.02 - CENTINELA VAL UNION HIGH	6,624.38	.00	102,991.57	109,615.95	8,055.88	.00	99,791.99	107,847.87

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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164.04 HAWTHORNE - RP# 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
725.07 - CENTINELA VY.HIGH-ELEM SC	2,957.24	.00	.00	2,957.24	3,596.31	.00	.00	3,596.31
797.04 - EL CAMINO COMMUNITY COLLE	1,933.77	.00	.00	1,933.77	2,351.67	.00	.00	2,351.67
805.04 - L.A.CITY COMMUNITY COLLEG	-81.24	.00	.00	-81.24	-81.24	.00	.00	-81.24
805.20 - L.A.COMM.COLLE.CHILDREN'S	-.84	.00	.00	-.84	-.84	.00	.00	-.84
887.03 - LOS ANGELES UNIFIED SCHOO	-598.16	-.20	.00	-598.36	-598.16	-.20	.00	-598.36
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.03	.00	.00	-.03	-.03	.00	.00	-.03
887.07 - DEV. CTR. HDCPD MINOR-L A	-3.37	.00	.00	-3.37	-3.37	.00	.00	-3.37
887.20 - LOS ANGELES CHILDRENS CEN	-9.81	.00	.00	-9.81	-9.81	.00	.00	-9.81
ACCT 164.04 Total	61,925.40	330.83	617,949.44	680,205.67	75,154.08	402.36	598,751.97	674,308.41

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

172.02 HUNTINGTON PARK - CBD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	8,660.98	.00	.00	8,660.98	7,518.78	.00	.00	7,518.78
1.20 - L.A. COUNTY ACCUM CAP OUT	1.97	.00	.00	1.97	1.71	.00	.00	1.71
1.53 - DETENTION FACILITIES 1987	.00	13.00	.00	13.00	.00	11.29	.00	11.29
3.01 - L A COUNTY LIBRARY	504.26	.00	.00	504.26	437.76	.00	.00	437.76
7.30 - CONSOL. FIRE PRO.DIST.OF	3,032.65	.00	.00	3,032.65	2,632.70	.00	.00	2,632.70
7.31 - L A C FIRE-FFW	116.42	.00	.00	116.42	101.06	.00	.00	101.06
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	46.40	.00	.00	46.40	40.28	.00	.00	40.28
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.67	.00	1.67	.00	1.45	.00	1.45
30.70 - LA CO FLOOD CONTROL MAINT	262.64	.00	.00	262.64	228.01	.00	.00	228.01
61.80 - GREATER L A CO VECTOR CON	9.52	.00	.00	9.52	8.27	.00	.00	8.27
66.05 - CO SANITATION DIST NO 1 O	360.61	.00	.00	360.61	313.05	.00	.00	313.05
172.01 - CITY-HUNTINGTN P TD #1	2,077.11	.00	.00	2,077.11	1,803.18	.00	.00	1,803.18
172.02 - CITY-HUNTINGTN P CEN BUS	.00	4,116.95	.00	4,116.95	.00	3,574.00	.00	3,574.00
315.05 - CENTRAL BASIN MWD 1114	.00	92.14	.00	92.14	.00	79.99	.00	79.99
350.90 - WTR REPLENISHMENT DIST OF	3.23	.00	.00	3.23	2.81	.00	.00	2.81
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	24.46	.00	.00	24.46	21.23	.00	.00	21.23
400.21 - CHILDREN'S INSTIL TUITION	48.54	.00	.00	48.54	42.14	.00	.00	42.14
805.04 - L.A.CITY COMMUNITY COLLEG	522.02	.00	.00	522.02	453.17	.00	.00	453.17
805.20 - L.A.COMM.COLL.CHILDREN'S	5.39	.00	.00	5.39	4.68	.00	.00	4.68
887.03 - LOS ANGELES UNIFIED SCHOO	3,843.36	1.55	.00	3,844.91	3,336.49	1.34	.00	3,337.83
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.21	.00	.00	.21	.18	.00	.00	.18
887.07 - DEV. CTR. HDCPD MINOR-L A	21.67	.00	.00	21.67	18.81	.00	.00	18.81
887.20 - LOS ANGELES CHILDRENS CEN	63.06	.00	.00	63.06	54.74	.00	.00	54.74
ACCT 172.02 Total	19,604.50	4,225.31	.00	23,829.81	17,019.05	3,668.07	.00	20,687.12

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
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172.03 HUNTINGTON PARK - INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	84,108.62	.00	.00	84,108.62	83,507.59	.00	.00	83,507.59
1.20 - L.A. COUNTY ACCUM CAP OUT	19.15	.00	.00	19.15	19.02	.00	.00	19.02
1.53 - DETENTION FACILITIES 1987	.00	126.23	.00	126.23	.00	125.33	.00	125.33
3.01 - L A COUNTY LIBRARY	4,899.76	.00	.00	4,899.76	4,864.74	.00	.00	4,864.74
7.30 - CONSOL. FIRE PRO.DIST.OF	29,467.22	.00	.00	29,467.22	29,256.66	.00	.00	29,256.66
7.31 - L A C FIRE-FFW	1,130.51	.00	.00	1,130.51	1,122.43	.00	.00	1,122.43
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	450.88	.00	.00	450.88	447.65	.00	.00	447.65
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	7.50	.00	7.50	.00	7.46	.00	7.46
30.70 - LA CO FLOOD CONTROL MAINT	2,552.07	.00	.00	2,552.07	2,533.83	.00	.00	2,533.83
61.80 - GREATER L A CO VECTOR CON	101.89	.00	.00	101.89	101.15	.00	.00	101.15
66.05 - CO SANITATION DIST NO 1 O	3,503.99	.00	.00	3,503.99	3,478.96	.00	.00	3,478.96
172.01 - CITY-HUNTINGTN P TD #1	20,135.58	.00	.00	20,135.58	19,991.70	.00	.00	19,991.70
172.03 - CITY-HUNTINGTN P.IND RP	.00	39,985.12	.00	39,985.12	.00	39,699.38	.00	39,699.38
315.05 - CENTRAL BASIN MWD 1114	.00	894.90	.00	894.90	.00	888.51	.00	888.51
350.90 - WTR REPLENISHMENT DIST OF	31.46	.00	.00	31.46	31.24	.00	.00	31.24
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	237.67	.00	.00	237.67	235.97	.00	.00	235.97
400.21 - CHILDREN'S INSTIL TUITION	471.70	.00	.00	471.70	468.33	.00	.00	468.33
805.04 - L.A.CITY COMMUNITY COLLEG	5,072.31	.00	.00	5,072.31	5,036.05	.00	.00	5,036.05
805.20 - L.A.COMM.COLL.CHILDREN'S	52.43	.00	.00	52.43	52.06	.00	.00	52.06
887.03 - LOS ANGELES UNIFIED SCHOO	37,344.63	15.05	.00	37,359.68	37,077.77	14.94	.00	37,092.71
887.06 - CO.SCH.SERV.FD.- LOS ANGE	2.07	.00	.00	2.07	2.05	.00	.00	2.05
887.07 - DEV. CTR. HDCPD MINOR-L A	210.62	.00	.00	210.62	209.12	.00	.00	209.12
887.20 - LOS ANGELES CHILDRENS CEN	612.76	.00	.00	612.76	608.38	.00	.00	608.38
ACCT 172.03 Total	190,405.32	41,028.80	.00	231,434.12	189,044.70	40,735.62	.00	229,780.32

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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172.04 HUNTINGTON PARK - NORTH

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	125,867.08	.00	.00	125,867.08	111,515.42	.00	.00	111,515.42
1.20 - L.A. COUNTY ACCUM CAP OUT	24.09	.00	.00	24.09	20.79	.00	.00	20.79
1.53 - DETENTION FACILITIES 1987	.00	169.50	.00	169.50	.00	147.83	.00	147.83
3.01 - L A COUNTY LIBRARY	6,172.65	.00	.00	6,172.65	5,329.26	.00	.00	5,329.26
7.30 - CONSOL. FIRE PRO.DIST.OF	37,122.70	.00	.00	37,122.70	32,050.57	.00	.00	32,050.57
7.31 - L A C FIRE-FFW	1,814.64	.00	.00	1,814.64	1,622.58	.00	.00	1,622.58
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	568.03	.00	.00	568.03	490.42	.00	.00	490.42
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	7.59	.00	7.59	.00	6.57	.00	6.57
30.70 - LA CO FLOOD CONTROL MAINT	3,215.17	.00	.00	3,215.17	2,775.89	.00	.00	2,775.89
61.80 - GREATER L A CO VECTOR CON	117.00	.00	.00	117.00	101.05	.00	.00	101.05
66.05 - CO SANITATION DIST NO 1 O	4,414.29	.00	.00	4,414.29	3,811.15	.00	.00	3,811.15
172.01 - CITY-HUNTINGTN P TD #1	20,884.28	.00	.00	20,884.28	17,371.64	.00	.00	17,371.64
172.04 - CITY-HUNTINGTN P HUNT PK	.00	53,691.85	.00	53,691.85	.00	46,826.75	.00	46,826.75
315.05 - CENTRAL BASIN MWD 1114	.00	1,201.68	.00	1,201.68	.00	1,048.03	.00	1,048.03
350.90 - WTR REPLENISHMENT DIST OF	39.66	.00	.00	39.66	34.24	.00	.00	34.24
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	299.42	.00	.00	299.42	258.50	.00	.00	258.50
400.21 - CHILDREN'S INSTIL TUITION	594.18	.00	.00	594.18	512.98	.00	.00	512.98
805.04 - L.A.CITY COMMUNITY COLLEG	6,390.07	.00	.00	6,390.07	5,516.98	.00	.00	5,516.98
805.20 - L.A.COMM.COLLE.CHILDREN'S	66.16	.00	.00	66.16	57.13	.00	.00	57.13
887.03 - LOS ANGELES UNIFIED SCHOO	47,046.15	20.20	.00	47,066.35	40,618.10	17.61	.00	40,635.71
887.06 - CO.SCH.SERV.FD.- LOS ANGE	2.63	.00	.00	2.63	2.26	.00	.00	2.26
887.07 - DEV. CTR. HDCPD MINOR-L A	265.43	.00	.00	265.43	229.18	.00	.00	229.18
887.20 - LOS ANGELES CHILDRENS CEN	771.86	.00	.00	771.86	666.40	.00	.00	666.40
ACCT 172.04 Total	255,675.49	55,090.82	.00	310,766.31	222,984.54	48,046.79	.00	271,031.33

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
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172.05 HUNTINGTON PARK - SANTA FE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	10,759.51	.00	.00	10,759.51	8,187.22	.00	.00	8,187.22
1.20 - L.A. COUNTY ACCUM CAP OUT	2.45	.00	.00	2.45	1.86	.00	.00	1.86
1.53 - DETENTION FACILITIES 1987	.00	16.15	.00	16.15	.00	12.29	.00	12.29
3.01 - L A COUNTY LIBRARY	626.44	.00	.00	626.44	476.68	.00	.00	476.68
7.30 - CONSOL. FIRE PRO.DIST.OF	3,767.45	.00	.00	3,767.45	2,866.77	.00	.00	2,866.77
7.31 - L A C FIRE-FFW	144.63	.00	.00	144.63	110.05	.00	.00	110.05
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	57.64	.00	.00	57.64	43.86	.00	.00	43.86
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.64	.00	.64	.00	.36	.00	.36
30.70 - LA CO FLOOD CONTROL MAINT	326.28	.00	.00	326.28	248.28	.00	.00	248.28
61.80 - GREATER L A CO VECTOR CON	11.83	.00	.00	11.83	9.00	.00	.00	9.00
66.05 - CO SANITATION DIST NO 1 O	447.99	.00	.00	447.99	340.89	.00	.00	340.89
172.01 - CITY-HUNTINGTN P TD #1	2,580.39	.00	.00	2,580.39	1,963.50	.00	.00	1,963.50
172.05 - HUNTINGTON PARK SANTA FE	.00	5,114.47	.00	5,114.47	.00	3,891.75	.00	3,891.75
315.05 - CENTRAL BASIN MWD 1114	.00	114.47	.00	114.47	.00	87.10	.00	87.10
350.90 - WTR REPLENISHMENT DIST OF	4.02	.00	.00	4.02	3.06	.00	.00	3.06
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	30.38	.00	.00	30.38	23.12	.00	.00	23.12
400.21 - CHILDREN'S INSTIL TUITION	60.30	.00	.00	60.30	45.89	.00	.00	45.89
805.04 - L.A.CITY COMMUNITY COLLEG	648.50	.00	.00	648.50	493.46	.00	.00	493.46
805.20 - L.A.COMM.COLL.CHILDREN'S	6.70	.00	.00	6.70	5.10	.00	.00	5.10
887.03 - LOS ANGELES UNIFIED SCHOO	4,774.60	1.92	.00	4,776.52	3,633.13	1.46	.00	3,634.59
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.26	.00	.00	.26	.20	.00	.00	.20
887.07 - DEV. CTR. HDCPD MINOR-L A	26.93	.00	.00	26.93	20.49	.00	.00	20.49
887.20 - LOS ANGELES CHILDRENS CEN	78.34	.00	.00	78.34	59.61	.00	.00	59.61
ACCT 172.05 Total	24,354.64	5,247.65	.00	29,602.29	18,532.17	3,992.96	.00	22,525.13

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
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172.06 HUNTINGTON PARK - NEIGHBORHOOD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-4,330.80	.00	.00	-4,330.80	-7,027.91	.00	.00	-7,027.91
1.20 - L.A. COUNTY ACCUM CAP OUT	-.98	.00	.00	-.98	-1.60	.00	.00	-1.60
1.53 - DETENTION FACILITIES 1987	.00	-6.51	.00	-6.51	.00	-10.54	.00	-10.54
3.01 - L A COUNTY LIBRARY	-252.14	.00	.00	-252.14	-409.18	.00	.00	-409.18
7.30 - CONSOL. FIRE PRO.DIST.OF	-1,516.41	.00	.00	-1,516.41	-2,460.82	.00	.00	-2,460.82
7.31 - L A C FIRE-FFW	-58.21	.00	.00	-58.21	-94.46	.00	.00	-94.46
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-23.20	.00	.00	-23.20	-37.65	.00	.00	-37.65
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.06	.00	.06	.00	-.29	.00	-.29
30.70 - LA CO FLOOD CONTROL MAINT	-131.33	.00	.00	-131.33	-213.12	.00	.00	-213.12
61.80 - GREATER L A CO VECTOR CON	-4.76	.00	.00	-4.76	-7.73	.00	.00	-7.73
66.05 - CO SANITATION DIST NO 1 O	-180.31	.00	.00	-180.31	-292.62	.00	.00	-292.62
172.01 - CITY-HUNTINGTN P TD #1	-1,038.61	.00	.00	-1,038.61	-1,685.46	.00	.00	-1,685.46
172.06 - CITY-HUNTINGTN P NHB PRES	.00	-2,058.59	.00	-2,058.59	.00	-3,340.67	.00	-3,340.67
315.05 - CENTRAL BASIN MWD 1114	.00	-46.07	.00	-46.07	.00	-74.77	.00	-74.77
350.90 - WTR REPLENISHMENT DIST OF	-1.61	.00	.00	-1.61	-2.62	.00	.00	-2.62
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-12.23	.00	.00	-12.23	-19.84	.00	.00	-19.84
400.21 - CHILDREN'S INSTIL TUITION	-24.27	.00	.00	-24.27	-39.39	.00	.00	-39.39
805.04 - L.A.CITY COMMUNITY COLLEG	-261.02	.00	.00	-261.02	-423.59	.00	.00	-423.59
805.20 - L.A.COMM.COLL.CHILDREN'S	-2.69	.00	.00	-2.69	-4.37	.00	.00	-4.37
887.03 - LOS ANGELES UNIFIED SCHOO	-1,921.79	-.77	.00	-1,922.56	-3,118.67	-1.26	.00	-3,119.93
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.10	.00	.00	-.10	-.17	.00	.00	-.17
887.07 - DEV. CTR. HDCPD MINOR-L A	-10.83	.00	.00	-10.83	-17.59	.00	.00	-17.59
887.20 - LOS ANGELES CHILDRENS CEN	-31.53	.00	.00	-31.53	-51.17	.00	.00	-51.17
ACCT 172.06 Total	-9,802.82	-2,111.88	.00	-11,914.70	-15,907.96	-3,427.53	.00	-19,335.49

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1.05 - LOS ANGELES COUNTY GENERA	3,746,750.79	.00	.00	3,746,750.79	3,494,274.51	.00	.00	3,494,274.51	
1.20 - L.A. COUNTY ACCUM CAP OUT	920.72	.00	.00	920.72	863.15	.00	.00	863.15	
1.53 - DETENTION FACILITIES 1987	.00	5,068.54	.00	5,068.54	.00	4,726.09	.00	4,726.09	
7.30 - CONSOL. FIRE PRO.DIST.OF	1,325,170.21	.00	.00	1,325,170.21	1,236,673.57	.00	.00	1,236,673.57	
7.31 - L A C FIRE-FFW	53,876.36	.00	.00	53,876.36	50,251.19	.00	.00	50,251.19	
23.49 - CO LIGHTING MAINT DIST NO	1,833.33	.00	.00	1,833.33	1,781.29	.00	.00	1,781.29	
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	20,100.53	.00	.00	20,100.53	18,746.38	.00	.00	18,746.38	
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	214.12	.00	214.12	.00	196.81	.00	196.81	
30.70 - LA CO FLOOD CONTROL MAINT	113,243.25	.00	.00	113,243.25	105,578.80	.00	.00	105,578.80	
66.50 - CO SANIT DIST NO 15 OPERA	44,490.52	.00	.00	44,490.52	39,784.82	.00	.00	39,784.82	
66.80 - CO SANIT DIST NO 21 OPERA	86,010.45	.00	.00	86,010.45	82,261.09	.00	.00	82,261.09	
174.01 - CITY-INDUSTRY TD #1	681,794.95	.00	.00	681,794.95	636,345.76	.00	.00	636,345.76	
174.02 - CITY-INDUSTRY CIV-REC-	.00	6,020,367.82	.00	6,020,367.82	.00	5,613,590.05	.00	5,613,590.05	
300.52 - LA PUENTE VALLEY CO WATER	-7,449.18	.00	.00	-7,449.18	-9,046.69	.00	.00	-9,046.69	
300.70 - ROWLAND WATER DISTRICT	34,073.35	.00	.00	34,073.35	32,635.18	.00	.00	32,635.18	
330.10 - THREE VY MWD-1112	.00	24,065.73	.00	24,065.73	.00	23,110.94	.00	23,110.94	
337.05 - ORIG AREA UP S G VY MWD 1	.00	11,865.35	.00	11,865.35	.00	10,392.37	.00	10,392.37	
365.05 - THREE VALLEY MWD ORIG ARE	1,718.87	.00	.00	1,718.87	1,718.00	.00	.00	1,718.00	
365.15 - THREE VY MWD ROWLAND ARE!	20,952.62	.00	.00	20,952.62	20,068.24	.00	.00	20,068.24	
368.05 - UPPER SAN GAB. VY. MUN. W	2,538.13	.00	.00	2,538.13	2,281.77	.00	.00	2,281.77	
370.05 - WALNUT VALLEY WATER DISTR	335.74	.00	.00	335.74	335.57	.00	.00	335.57	
370.09 - WALNUT VALL WT DIST IMP D	910.00	.00	.00	910.00	909.54	.00	.00	909.54	
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00	
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00	
400.15 - COUNTY SCHOOL SERVICES	9,857.60	.00	.00	9,857.60	9,143.78	.00	.00	9,143.78	
400.21 - CHILDREN'S INSTIL TUITION	21,100.81	.00	.00	21,100.81	19,684.17	.00	.00	19,684.17	
809.04 - MT.SAN ANTONIO COMMUNITY	228,975.70	.00	.00	228,975.70	213,686.44	.00	.00	213,686.44	
809.20 - MT SAN ANTONIO CHILDRENS	2,360.59	.00	.00	2,360.59	2,213.03	.00	.00	2,213.03	
870.03 - HACIENDA-LA PUENTE UNIF.	522,666.22	.00	.00	522,666.22	468,134.63	.00	.00	468,134.63	
870.06 - CO.SCH.SER.FD.HACIENDA-LA	22,653.16	.00	.00	22,653.16	20,349.31	.00	.00	20,349.31	
870.07 - DEV.CTR.HDCPD.MINOR-HACI-	2,983.05	.00	.00	2,983.05	2,716.44	.00	.00	2,716.44	
918.03 - ROWLAND UNIFIED SCHOOL DI	670,470.23	.00	.00	670,470.23	641,959.98	.00	.00	641,959.98	

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
918.06 - CO.SCH.SERV.FD.-ROWLAND	32,892.62	.00	.00	32,892.62	31,493.97	.00	.00	31,493.97
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	3,680.89	.00	.00	3,680.89	3,524.39	.00	.00	3,524.39
ACCT 174.02 Total	7,644,911.51	6,061,581.56	.00	13,706,493.07	7,128,368.31	5,652,016.26	.00	12,780,384.57

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

174.03 INDUSTRY - TR.DIST.IND'L # 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	568,663.66	.00	.00	568,663.66	564,576.19	.00	.00	564,576.19
1.20 - L.A. COUNTY ACCUM CAP OUT	129.63	.00	.00	129.63	128.70	.00	.00	128.70
1.53 - DETENTION FACILITIES 1987	.00	781.48	.00	781.48	.00	775.75	.00	775.75
7.30 - CONSOL. FIRE PRO.DIST.OF	199,523.71	.00	.00	199,523.71	198,091.01	.00	.00	198,091.01
7.31 - L A C FIRE-FFW	8,111.90	.00	.00	8,111.90	8,054.28	.00	.00	8,054.28
23.49 - CO LIGHTING MAINT DIST NO	958.43	.00	.00	958.43	956.88	.00	.00	956.88
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,052.89	.00	.00	3,052.89	3,030.97	.00	.00	3,030.97
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	25.95	.00	25.95	.00	25.75	.00	25.75
30.70 - LA CO FLOOD CONTROL MAINT	17,279.91	.00	.00	17,279.91	17,155.83	.00	.00	17,155.83
61.80 - GREATER L A CO VECTOR CON	1.27	.00	.00	1.27	1.27	.00	.00	1.27
66.80 - CO SANIT DIST NO 21 OPERA	17,396.98	.00	.00	17,396.98	17,272.72	.00	.00	17,272.72
174.01 - CITY-INDUSTRY TD #1	102,469.32	.00	.00	102,469.32	101,733.51	.00	.00	101,733.51
174.03 - CITY-INDUSTRY TR DIS I	.00	928,223.67	.00	928,223.67	.00	921,436.04	.00	921,436.04
330.10 - THREE VY MWD-1112	.00	5,539.89	.00	5,539.89	.00	5,499.37	.00	5,499.37
365.05 - THREE VALLEY MWD ORIG ARE	6,561.80	.00	.00	6,561.80	6,514.68	.00	.00	6,514.68
370.05 - WALNUT VALLEY WATER DISTR	1,281.76	.00	.00	1,281.76	1,272.57	.00	.00	1,272.57
370.09 - WALNUT VALL WT DIST IMP D	3,473.74	.00	.00	3,473.74	3,448.78	.00	.00	3,448.78
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,609.22	.00	.00	1,609.22	1,597.66	.00	.00	1,597.66
400.21 - CHILDREN'S INSTIL TUITION	3,193.89	.00	.00	3,193.89	3,170.96	.00	.00	3,170.96
809.04 - MT.SAN ANTONIO COMMUNITY	34,470.99	.00	.00	34,470.99	34,223.47	.00	.00	34,223.47
809.20 - MT SAN ANTONIO CHILDRENS	332.66	.00	.00	332.66	330.30	.00	.00	330.30
915.03 - POMONA UNIFIED SCHOOL DIS	69,503.16	.00	.00	69,503.16	68,588.64	.00	.00	68,588.64
915.06 - CO.SCH.SERV.FD.- POMONA	3,255.69	.00	.00	3,255.69	3,212.85	.00	.00	3,212.85
915.07 - DEV.CTR.HDCPD.MINOR-POMON	376.51	.00	.00	376.51	371.55	.00	.00	371.55
915.20 - POMONA CHILDREN'S CENTER	1,776.13	.00	.00	1,776.13	1,752.76	.00	.00	1,752.76
918.03 - ROWLAND UNIFIED SCHOOL DI	70,660.52	.00	.00	70,660.52	70,553.46	.00	.00	70,553.46
918.06 - CO.SCH.SERV.FD.-ROWLAND	3,466.50	.00	.00	3,466.50	3,461.25	.00	.00	3,461.25
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	387.90	.00	.00	387.90	387.31	.00	.00	387.31
980.03 - WALNUT VALLEY UNIF. SCHOO	58,192.03	.00	.00	58,192.03	57,647.41	.00	.00	57,647.41
980.06 - CO.SCH.SERV.FD.-WALNUT VA	2,312.64	.00	.00	2,312.64	2,291.00	.00	.00	2,291.00

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
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174.03 INDUSTRY - TR.DIST.IND'L # 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
980.07 - DEV.CTR.HDCPD.MINOR-WALNU	253.91	.00	.00	253.91	251.53	.00	.00	251.53
ACCT 174.03 Total	1,178,696.75	934,570.99	.00	2,113,267.74	1,170,077.54	927,736.91	.00	2,097,814.45

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

174.04 INDUSTRY - TR.DIST.IND'L # 3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1.05 - LOS ANGELES COUNTY GENERA	841,029.10	.00	.00	841,029.10	830,633.39	.00	.00	830,633.39	
1.20 - L.A. COUNTY ACCUM CAP OUT	191.52	.00	.00	191.52	189.16	.00	.00	189.16	
1.53 - DETENTION FACILITIES 1987	.00	1,162.32	.00	1,162.32	.00	1,147.60	.00	1,147.60	
7.30 - CONSOL. FIRE PRO.DIST.OF	294,730.97	.00	.00	294,730.97	291,088.67	.00	.00	291,088.67	
7.31 - L A C FIRE-FFW	11,937.54	.00	.00	11,937.54	11,791.94	.00	.00	11,791.94	
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,412.72	.00	.00	4,412.72	4,358.11	.00	.00	4,358.11	
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	25.51	.00	25.51	.00	25.47	.00	25.47	
30.70 - LA CO FLOOD CONTROL MAINT	24,962.41	.00	.00	24,962.41	24,653.39	.00	.00	24,653.39	
61.80 - GREATER L A CO VECTOR CON	332.45	.00	.00	332.45	321.91	.00	.00	321.91	
66.50 - CO SANIT DIST NO 15 OPERA	19,145.10	.00	.00	19,145.10	19,118.51	.00	.00	19,118.51	
66.65 - CO SANIT DIST NO 18 OPERA	9,341.94	.00	.00	9,341.94	9,022.65	.00	.00	9,022.65	
174.01 - CITY-INDUSTRY TD #1	151,496.72	.00	.00	151,496.72	149,625.47	.00	.00	149,625.47	
174.04 - CITY-INDUSTRY TR DIS I	.00	1,380,556.48	.00	1,380,556.48	.00	1,363,125.09	.00	1,363,125.09	
337.05 - ORIG AREA UP S G VY MWD 1	.00	8,239.51	.00	8,239.51	.00	8,135.49	.00	8,135.49	
368.05 - UPPER SAN GAB. VY. MUN. W	1,424.19	.00	.00	1,424.19	1,406.59	.00	.00	1,406.59	
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00	
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00	
400.15 - COUNTY SCHOOL SERVICES	2,380.37	.00	.00	2,380.37	2,350.99	.00	.00	2,350.99	
400.21 - CHILDREN'S INSTIL TUITION	4,722.55	.00	.00	4,722.55	4,664.23	.00	.00	4,664.23	
695.01 - WHITTIER CITY SCHOOL DIST	62,583.83	.00	.00	62,583.83	60,849.78	.00	.00	60,849.78	
695.06 - CO.SCH.SERV.FD.- WHITTIER	5.50	.00	.00	5.50	5.35	.00	.00	5.35	
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	27.66	.00	.00	27.66	26.90	.00	.00	26.90	
789.02 - WHITTIER UNION HIGH SCHOO	72,058.00	.00	.00	72,058.00	70,061.46	.00	.00	70,061.46	
789.07 - WHITTIER HIGH-ELEM SCHOOL	30,752.74	.00	.00	30,752.74	29,900.68	.00	.00	29,900.68	
789.08 - DEV CTR HDCPD MINOR WHITT	117.31	.00	.00	117.31	114.07	.00	.00	114.07	
809.04 - MT.SAN ANTONIO COMMUNITY	29,447.91	.00	.00	29,447.91	29,414.71	.00	.00	29,414.71	
809.20 - MT SAN ANTONIO CHILDRENS	284.05	.00	.00	284.05	283.73	.00	.00	283.73	
816.04 - RIO HONDO COMMUNITY COLLE	15,451.47	.00	.00	15,451.47	15,023.36	.00	.00	15,023.36	
816.20 - RIO HONDO CHILDRENS CTR F	28.58	.00	.00	28.58	27.81	.00	.00	27.81	
821.03 - BASSETT UNIFIED SCHOOL DI	-17,874.62	.00	.00	-17,874.62	-17,874.62	.00	.00	-17,874.62	
821.06 - CO.SCH.SERV.FD.- BASSETT	-797.89	.00	.00	-797.89	-797.89	.00	.00	-797.89	
821.07 - DEV.CTR.HDCPD.MINOR-BASSE	-100.22	.00	.00	-100.22	-100.22	.00	.00	-100.22	

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
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174.04 INDUSTRY - TR.DIST.IND'L # 3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
870.03 - HACIENDA-LA PUENTE UNIF.	186,218.01	.00	.00	186,218.01	186,023.83	.00	.00	186,023.83
870.06 - CO.SCH.SER.FD.HACIENDA-LA	7,867.28	.00	.00	7,867.28	7,859.08	.00	.00	7,859.08
870.07 - DEV.CTR.HDCPD.MINOR-HACI-	910.42	.00	.00	910.42	909.47	.00	.00	909.47
ACCT 174.04 Total	1,753,087.61	1,389,983.82	.00	3,143,071.43	1,730,952.51	1,372,433.65	.00	3,103,386.16

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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176.02 INGLEWOOD - IN TOWN

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	4,857.40	.00	.00	4,857.40	4,193.51	.00	.00	4,193.51
1.20 - L.A. COUNTY ACCUM CAP OUT	1.10	.00	.00	1.10	.95	.00	.00	.95
1.53 - DETENTION FACILITIES 1987	.00	6.72	.00	6.72	.00	5.81	.00	5.81
7.31 - L A C FIRE-FFW	68.91	.00	.00	68.91	59.49	.00	.00	59.49
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	26.05	.00	.00	26.05	22.49	.00	.00	22.49
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.29	.00	.29	.00	.25	.00	.25
30.70 - LA CO FLOOD CONTROL MAINT	147.46	.00	.00	147.46	127.30	.00	.00	127.30
61.10 - L A CO WEST VECTOR CONTRO	3.60	.00	.00	3.60	3.10	.00	.00	3.10
66.25 - CO SANITATION DIST NO 5 O	175.56	.00	.00	175.56	151.56	.00	.00	151.56
176.01 - CITY-INGLEWOOD TD #1	2,024.62	.00	.00	2,024.62	1,747.90	.00	.00	1,747.90
176.02 - CITY-INGLEWOOD IN-TOWN R	.00	1,489.08	.00	1,489.08	.00	1,285.55	.00	1,285.55
320.05 - WEST BASIN MWD 1111	.00	47.62	.00	47.62	.00	41.11	.00	41.11
350.90 - WTR REPLENISHMENT DIST OF	1.81	.00	.00	1.81	1.56	.00	.00	1.56
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	13.73	.00	.00	13.73	11.85	.00	.00	11.85
400.21 - CHILDREN'S INSTIL TUITION	27.25	.00	.00	27.25	23.53	.00	.00	23.53
797.04 - EL CAMINO COMMUNITY COLLE	289.96	.00	.00	289.96	250.33	.00	.00	250.33
875.03 - INGLEWOOD UNIFIED SCHOOL	2,393.01	.00	.00	2,393.01	2,065.94	.00	.00	2,065.94
875.06 - CO.SCH.SERV.FD. - INGLEWOO	85.75	.00	.00	85.75	74.03	.00	.00	74.03
875.07 - DEV CTR HDCPD MINOR-INGLE	8.84	.00	.00	8.84	7.63	.00	.00	7.63
875.20 - INGLEWOOD UNIF.CHILDREN,S	7.63	.00	.00	7.63	6.59	.00	.00	6.59
ACCT 176.02 Total	10,132.68	1,543.71	.00	11,676.39	8,747.76	1,332.72	.00	10,080.48

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
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176.03 INGLEWOOD - LA CIENEGA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	10,428.26	.00	.00	10,428.26	8,024.68	.00	.00	8,024.68
1.20 - L.A. COUNTY ACCUM CAP OUT	2.37	.00	.00	2.37	1.82	.00	.00	1.82
1.53 - DETENTION FACILITIES 1987	.00	13.97	.00	13.97	.00	10.75	.00	10.75
7.31 - L A C FIRE-FFW	150.79	.00	.00	150.79	116.01	.00	.00	116.01
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	55.94	.00	.00	55.94	43.04	.00	.00	43.04
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.01	.00	.01	.00	.01	.00	.01
30.70 - LA CO FLOOD CONTROL MAINT	316.67	.00	.00	316.67	243.68	.00	.00	243.68
61.10 - L A CO WEST VECTOR CONTRO	7.48	.00	.00	7.48	5.76	.00	.00	5.76
66.25 - CO SANITATION DIST NO 5 O	377.01	.00	.00	377.01	290.11	.00	.00	290.11
176.01 - CITY-INGLEWOOD TD #1	4,347.91	.00	.00	4,347.91	3,345.75	.00	.00	3,345.75
176.03 - CITY-INGLEWOOD LA CIENE	.00	3,097.11	.00	3,097.11	.00	2,384.00	.00	2,384.00
320.05 - WEST BASIN MWD 1111	.00	99.05	.00	99.05	.00	76.24	.00	76.24
350.90 - WTR REPLENISHMENT DIST OF	3.90	.00	.00	3.90	3.00	.00	.00	3.00
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	29.48	.00	.00	29.48	22.68	.00	.00	22.68
400.21 - CHILDREN'S INSTIL TUITION	58.52	.00	.00	58.52	45.03	.00	.00	45.03
549.01 - LENNOX SCHOOL DISTRICT	1,324.69	.00	.00	1,324.69	1,009.46	.00	.00	1,009.46
549.06 - CO.SCH.SERV.FD.- LENNOX	172.88	.00	.00	172.88	131.74	.00	.00	131.74
549.07 - DEV. CTR. HDCPD. MINOR -	19.48	.00	.00	19.48	14.84	.00	.00	14.84
725.02 - CENTINELA VAL UNION HIGH	2,066.12	.00	.00	2,066.12	1,574.46	.00	.00	1,574.46
725.07 - CENTINELA VY.HIGH-ELEM SC	922.37	.00	.00	922.37	702.88	.00	.00	702.88
797.04 - EL CAMINO COMMUNITY COLLE	622.68	.00	.00	622.68	479.15	.00	.00	479.15
875.03 - INGLEWOOD UNIFIED SCHOOL	161.31	.00	.00	161.31	161.31	.00	.00	161.31
875.06 - CO.SCH.SERV.FD.- INGLEWOO	5.78	.00	.00	5.78	5.78	.00	.00	5.78
875.07 - DEV CTR HDCPD MINOR-INGLE	.59	.00	.00	.59	.59	.00	.00	.59
875.20 - INGLEWOOD UNIF.CHILDREN,S	.51	.00	.00	.51	.51	.00	.00	.51

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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176.03 INGLEWOOD - LA CIENEGA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 176.03 Total	21,074.74	3,210.14	.00	24,284.88	16,222.28	2,471.00	.00	18,693.28

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

176.04 INGLEWOOD - NORTH IND'L

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1.05 - LOS ANGELES COUNTY GENERA	125,309.87	.00	.00	125,309.87	124,274.68	.00	.00	124,274.68	
1.20 - L.A. COUNTY ACCUM CAP OUT	28.65	.00	.00	28.65	28.41	.00	.00	28.41	
1.53 - DETENTION FACILITIES 1987	.00	173.30	.00	173.30	.00	171.86	.00	171.86	
7.31 - L A C FIRE-FFW	1,777.81	.00	.00	1,777.81	1,763.12	.00	.00	1,763.12	
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	672.12	.00	.00	672.12	666.57	.00	.00	666.57	
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	3.37	.00	3.37	.00	3.35	.00	3.35	
30.70 - LA CO FLOOD CONTROL MAINT	3,804.13	.00	.00	3,804.13	3,772.70	.00	.00	3,772.70	
61.10 - L A CO WEST VECTOR CONTRO	99.46	.00	.00	99.46	98.69	.00	.00	98.69	
66.25 - CO SANITATION DIST NO 5 O	4,528.89	.00	.00	4,528.89	4,491.48	.00	.00	4,491.48	
176.01 - CITY-INGLEWOOD TD #1	52,225.24	.00	.00	52,225.24	51,793.75	.00	.00	51,793.75	
176.04 - CITY-INGLEWOOD N ING IN	.00	38,415.21	.00	38,415.21	.00	38,097.86	.00	38,097.86	
320.05 - WEST BASIN MWD 1111	.00	1,228.60	.00	1,228.60	.00	1,218.45	.00	1,218.45	
350.90 - WTR REPLENISHMENT DIST OF	50.23	.00	.00	50.23	49.84	.00	.00	49.84	
350.91 - WTR REPLENISHMENT DIST OF	-.48	.00	.00	-.48	-.48	.00	.00	-.48	
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00	
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00	
400.15 - COUNTY SCHOOL SERVICES	354.14	.00	.00	354.14	351.21	.00	.00	351.21	
400.21 - CHILDREN'S INSTIL TUITION	703.42	.00	.00	703.42	697.61	.00	.00	697.61	
797.04 - EL CAMINO COMMUNITY COLLE	7,479.92	.00	.00	7,479.92	7,418.12	.00	.00	7,418.12	
875.03 - INGLEWOOD UNIFIED SCHOOL	61,731.71	.00	.00	61,731.71	61,221.70	.00	.00	61,221.70	
875.06 - CO.SCH.SERV.FD.- INGLEWOO	2,212.22	.00	.00	2,212.22	2,193.95	.00	.00	2,193.95	
875.07 - DEV CTR HDCPD MINOR-INGLE	228.38	.00	.00	228.38	226.49	.00	.00	226.49	
875.20 - INGLEWOOD UNIF.CHILDREN,S	196.94	.00	.00	196.94	195.31	.00	.00	195.31	
ACCT 176.04 Total	261,402.65	39,820.48	.00	301,223.13	259,243.15	39,491.52	.00	298,734.67	

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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176.05 INGLEWOOD - MANCHESTER/PRAIRIE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1.05 - LOS ANGELES COUNTY GENERA	126,136.45	.00	.00	126,136.45	106,034.69	.00	.00	106,034.69	
1.20 - L.A. COUNTY ACCUM CAP OUT	28.76	.00	.00	28.76	24.17	.00	.00	24.17	
1.53 - DETENTION FACILITIES 1987	.00	174.46	.00	174.46	.00	146.65	.00	146.65	
7.31 - L A C FIRE-FFW	1,789.49	.00	.00	1,789.49	1,504.30	.00	.00	1,504.30	
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	676.59	.00	.00	676.59	568.77	.00	.00	568.77	
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.73	.00	1.73	.00	1.44	.00	1.44	
30.70 - LA CO FLOOD CONTROL MAINT	3,829.56	.00	.00	3,829.56	3,219.28	.00	.00	3,219.28	
61.10 - L A CO WEST VECTOR CONTRO	102.59	.00	.00	102.59	87.68	.00	.00	87.68	
66.25 - CO SANITATION DIST NO 5 O	4,559.27	.00	.00	4,559.27	3,832.71	.00	.00	3,832.71	
176.01 - CITY-INGLEWOOD TD #1	52,573.60	.00	.00	52,573.60	44,194.77	.00	.00	44,194.77	
176.05 - CITY-INGLEWOOD MAN PRAI	.00	38,670.30	.00	38,670.30	.00	32,507.82	.00	32,507.82	
320.05 - WEST BASIN MWD 1111	.00	1,236.75	.00	1,236.75	.00	1,039.67	.00	1,039.67	
350.90 - WTR REPLENISHMENT DIST OF	51.80	.00	.00	51.80	44.27	.00	.00	44.27	
350.91 - WTR REPLENISHMENT DIST OF	-4.57	.00	.00	-4.57	-4.57	.00	.00	-4.57	
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00	
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00	
400.15 - COUNTY SCHOOL SERVICES	356.65	.00	.00	356.65	299.81	.00	.00	299.81	
400.21 - CHILDREN'S INSTIL TUITION	707.83	.00	.00	707.83	595.03	.00	.00	595.03	
797.04 - EL CAMINO COMMUNITY COLLE	7,530.22	.00	.00	7,530.22	6,330.21	.00	.00	6,330.21	
875.03 - INGLEWOOD UNIFIED SCHOOL	62,144.97	.00	.00	62,144.97	52,241.56	.00	.00	52,241.56	
875.06 - CO.SCH.SERV.FD.- INGLEWOO	2,227.11	.00	.00	2,227.11	1,872.20	.00	.00	1,872.20	
875.07 - DEV CTR HDCPD MINOR-INGLE	229.75	.00	.00	229.75	193.14	.00	.00	193.14	
875.20 - INGLEWOOD UNIF.CHILDREN,S	198.38	.00	.00	198.38	166.77	.00	.00	166.77	
ACCT 176.05 Total	263,138.45	40,083.24	.00	303,221.69	221,204.79	33,695.58	.00	254,900.37	

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1.05 - LOS ANGELES COUNTY GENERA	123,368.39	.00	.00	123,368.39	114,205.38	.00	.00	114,205.38	
1.20 - L.A. COUNTY ACCUM CAP OUT	28.11	.00	.00	28.11	26.01	.00	.00	26.01	
1.53 - DETENTION FACILITIES 1987	.00	170.31	.00	170.31	.00	157.63	.00	157.63	
7.31 - L A C FIRE-FFW	1,752.24	.00	.00	1,752.24	1,622.24	.00	.00	1,622.24	
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	661.71	.00	.00	661.71	612.56	.00	.00	612.56	
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	5.16	.00	5.16	.00	5.04	.00	5.04	
30.70 - LA CO FLOOD CONTROL MAINT	3,745.41	.00	.00	3,745.41	3,467.23	.00	.00	3,467.23	
61.10 - L A CO WEST VECTOR CONTRO	91.29	.00	.00	91.29	84.50	.00	.00	84.50	
66.25 - CO SANITATION DIST NO 5 O	4,459.11	.00	.00	4,459.11	4,127.92	.00	.00	4,127.92	
176.01 - CITY-INGLEWOOD TD #1	51,423.22	.00	.00	51,423.22	47,603.88	.00	.00	47,603.88	
176.06 - CITY-INGLEWOOD CENTURY R	.00	37,750.58	.00	37,750.58	.00	34,941.53	.00	34,941.53	
320.05 - WEST BASIN MWD 1111	.00	1,207.34	.00	1,207.34	.00	1,117.50	.00	1,117.50	
350.90 - WTR REPLENISHMENT DIST OF	46.17	.00	.00	46.17	42.74	.00	.00	42.74	
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00	
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00	
400.15 - COUNTY SCHOOL SERVICES	348.80	.00	.00	348.80	322.89	.00	.00	322.89	
400.21 - CHILDREN'S INSTIL TUITION	692.26	.00	.00	692.26	640.85	.00	.00	640.85	
549.01 - LENNOX SCHOOL DISTRICT	925.09	.00	.00	925.09	925.09	.00	.00	925.09	
549.06 - CO.SCH.SERV.FD.- LENNOX	120.73	.00	.00	120.73	120.73	.00	.00	120.73	
549.07 - DEV. CTR. HDCPD. MINOR -	13.60	.00	.00	13.60	13.60	.00	.00	13.60	
725.02 - CENTINELA VAL UNION HIGH	1,442.86	.00	.00	1,442.86	1,442.86	.00	.00	1,442.86	
725.07 - CENTINELA VY.HIGH-ELEM SC	644.13	.00	.00	644.13	644.13	.00	.00	644.13	
797.04 - EL CAMINO COMMUNITY COLLE	7,364.79	.00	.00	7,364.79	6,817.80	.00	.00	6,817.80	
875.03 - INGLEWOOD UNIFIED SCHOOL	57,303.75	.00	.00	57,303.75	52,789.47	.00	.00	52,789.47	
875.06 - CO.SCH.SERV.FD.- INGLEWOO	2,053.61	.00	.00	2,053.61	1,891.82	.00	.00	1,891.82	
875.07 - DEV CTR HDCPD MINOR-INGLE	211.85	.00	.00	211.85	195.16	.00	.00	195.16	
875.20 - INGLEWOOD UNIF.CHILDREN,S	182.92	.00	.00	182.92	168.51	.00	.00	168.51	

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 176.06 Total	256,880.04	39,133.39	.00	296,013.43	237,765.37	36,221.70	.00	273,987.07

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	50,291.79	.00	.00	50,291.79	50,075.06	.00	.00	50,075.06
1.20 - L.A. COUNTY ACCUM CAP OUT	11.47	.00	.00	11.47	11.42	.00	.00	11.42
1.53 - DETENTION FACILITIES 1987	.00	69.58	.00	69.58	.00	69.29	.00	69.29
7.31 - L A C FIRE-FFW	713.27	.00	.00	713.27	710.20	.00	.00	710.20
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	269.75	.00	.00	269.75	268.59	.00	.00	268.59
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	2.82	.00	2.82	.00	2.81	.00	2.81
30.70 - LA CO FLOOD CONTROL MAINT	1,526.82	.00	.00	1,526.82	1,520.24	.00	.00	1,520.24
61.10 - L A CO WEST VECTOR CONTRO	37.31	.00	.00	37.31	37.15	.00	.00	37.15
66.25 - CO SANITATION DIST NO 5 O	1,817.75	.00	.00	1,817.75	1,809.92	.00	.00	1,809.92
176.01 - CITY-INGLEWOOD TD #1	20,962.61	.00	.00	20,962.61	20,872.27	.00	.00	20,872.27
176.07 - CITY-INGLEWOOD LA CIEN R	.00	15,425.74	.00	15,425.74	.00	15,359.30	.00	15,359.30
320.05 - WEST BASIN MWD 1111	.00	493.35	.00	493.35	.00	491.22	.00	491.22
350.90 - WTR REPLENISHMENT DIST OF	18.83	.00	.00	18.83	18.75	.00	.00	18.75
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	142.20	.00	.00	142.20	141.58	.00	.00	141.58
400.21 - CHILDREN'S INSTIL TUITION	282.21	.00	.00	282.21	280.99	.00	.00	280.99
549.01 - LENNOX SCHOOL DISTRICT	-106.86	.00	.00	-106.86	-106.86	.00	.00	-106.86
549.06 - CO.SCH.SERV.FD.- LENNOX	-13.94	.00	.00	-13.94	-13.94	.00	.00	-13.94
549.07 - DEV. CTR. HDCPD. MINOR -	-1.57	.00	.00	-1.57	-1.57	.00	.00	-1.57
725.02 - CENTINELA VAL UNION HIGH	-166.68	.00	.00	-166.68	-166.68	.00	.00	-166.68
725.07 - CENTINELA VY.HIGH-ELEM SC	-74.41	.00	.00	-74.41	-74.41	.00	.00	-74.41
797.04 - EL CAMINO COMMUNITY COLLE	3,002.26	.00	.00	3,002.26	2,989.32	.00	.00	2,989.32
875.03 - INGLEWOOD UNIFIED SCHOOL	25,178.42	.00	.00	25,178.42	25,071.65	.00	.00	25,071.65
875.06 - CO.SCH.SERV.FD.- INGLEWOO	902.32	.00	.00	902.32	898.50	.00	.00	898.50
875.07 - DEV CTR HDCPD MINOR-INGLE	93.08	.00	.00	93.08	92.69	.00	.00	92.69
875.20 - INGLEWOOD UNIF.CHILDREN,S	80.37	.00	.00	80.37	80.03	.00	.00	80.03

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
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176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 176.07 Total	104,967.00	15,991.49	.00	120,958.49	104,514.90	15,922.62	.00	120,437.52

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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176.08 INGLEWOOD - IMPERIAL/PRAIRIE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	13,882.24	.00	.00	13,882.24	12,333.92	.00	.00	12,333.92
1.20 - L.A. COUNTY ACCUM CAP OUT	3.14	.00	.00	3.14	2.79	.00	.00	2.79
1.53 - DETENTION FACILITIES 1987	.00	19.19	.00	19.19	.00	17.09	.00	17.09
7.31 - L A C FIRE-FFW	196.82	.00	.00	196.82	174.73	.00	.00	174.73
19.40 - CO LIGHTING MAINT DIST NO	6.80	.00	.00	6.80	6.80	.00	.00	6.80
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	74.42	.00	.00	74.42	66.11	.00	.00	66.11
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.89	.00	.89	.00	.76	.00	.76
30.70 - LA CO FLOOD CONTROL MAINT	421.15	.00	.00	421.15	374.13	.00	.00	374.13
61.10 - L A CO WEST VECTOR CONTRO	10.27	.00	.00	10.27	9.13	.00	.00	9.13
66.25 - CO SANITATION DIST NO 5 O	501.58	.00	.00	501.58	445.60	.00	.00	445.60
176.01 - CITY-INGLEWOOD TD #1	5,780.89	.00	.00	5,780.89	5,135.04	.00	.00	5,135.04
176.08 - CITY INGLEWOOD IMPERI PRA	.00	4,256.85	.00	4,256.85	.00	3,786.09	.00	3,786.09
320.05 - WEST BASIN MWD 1111	.00	136.14	.00	136.14	.00	121.07	.00	121.07
350.90 - WTR REPLENISHMENT DIST OF	5.19	.00	.00	5.19	4.60	.00	.00	4.60
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	39.22	.00	.00	39.22	34.84	.00	.00	34.84
400.21 - CHILDREN'S INSTIL TUITION	77.86	.00	.00	77.86	69.17	.00	.00	69.17
549.01 - LENNOX SCHOOL DISTRICT	-18.11	.00	.00	-18.11	-71.24	.00	.00	-71.24
549.06 - CO.SCH.SERV.FD.- LENNOX	-2.36	.00	.00	-2.36	-9.30	.00	.00	-9.30
549.07 - DEV. CTR. HDCPD. MINOR -	-.28	.00	.00	-.28	-1.06	.00	.00	-1.06
725.02 - CENTINELA VAL UNION HIGH	-28.25	.00	.00	-28.25	-111.12	.00	.00	-111.12
725.07 - CENTINELA VY.HIGH-ELEM SC	-12.61	.00	.00	-12.61	-49.60	.00	.00	-49.60
797.04 - EL CAMINO COMMUNITY COLLE	828.43	.00	.00	828.43	735.97	.00	.00	735.97
875.03 - INGLEWOOD UNIFIED SCHOOL	6,905.05	.00	.00	6,905.05	6,341.68	.00	.00	6,341.68
875.06 - CO.SCH.SERV.FD.- INGLEWOO	247.45	.00	.00	247.45	227.26	.00	.00	227.26
875.07 - DEV CTR HDCPD MINOR-INGLE	25.52	.00	.00	25.52	23.43	.00	.00	23.43
875.20 - INGLEWOOD UNIF.CHILDREN,S	22.02	.00	.00	22.02	20.23	.00	.00	20.23

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

176.08 INGLEWOOD - IMPERIAL/PRAIRIE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 176.08 Total	28,966.44	4,413.07	.00	33,379.51	25,763.11	3,925.01	.00	29,688.12

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	13,529.08	.00	.00	13,529.08	10,252.65	.00	.00	10,252.65
1.20 - L.A. COUNTY ACCUM CAP OUT	3.08	.00	.00	3.08	2.33	.00	.00	2.33
1.53 - DETENTION FACILITIES 1987	.00	18.71	.00	18.71	.00	14.19	.00	14.19
7.31 - L A C FIRE-FFW	191.94	.00	.00	191.94	145.46	.00	.00	145.46
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	72.56	.00	.00	72.56	54.99	.00	.00	54.99
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.18	.00	1.18	.00	.95	.00	.95
30.70 - LA CO FLOOD CONTROL MAINT	410.73	.00	.00	410.73	311.26	.00	.00	311.26
61.10 - L A CO WEST VECTOR CONTRO	10.03	.00	.00	10.03	7.60	.00	.00	7.60
66.25 - CO SANITATION DIST NO 5 O	489.00	.00	.00	489.00	370.57	.00	.00	370.57
176.01 - CITY-INGLEWOOD TD #1	5,639.19	.00	.00	5,639.19	4,273.52	.00	.00	4,273.52
176.09 - CITY-INGLEWOOD CENT RP '0	.00	4,147.53	.00	4,147.53	.00	3,143.09	.00	3,143.09
320.05 - WEST BASIN MWD 1111	.00	132.65	.00	132.65	.00	100.52	.00	100.52
350.90 - WTR REPLENISHMENT DIST OF	5.06	.00	.00	5.06	3.83	.00	.00	3.83
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	38.25	.00	.00	38.25	28.99	.00	.00	28.99
400.21 - CHILDREN'S INSTIL TUITION	75.92	.00	.00	75.92	57.53	.00	.00	57.53
797.04 - EL CAMINO COMMUNITY COLLE	807.65	.00	.00	807.65	612.06	.00	.00	612.06
875.03 - INGLEWOOD UNIFIED SCHOOL	6,665.27	.00	.00	6,665.27	5,051.11	.00	.00	5,051.11
875.06 - CO.SCH.SERV.FD. - INGLEWOO	238.87	.00	.00	238.87	181.02	.00	.00	181.02
875.07 - DEV CTR HDCPD MINOR-INGLE	24.64	.00	.00	24.64	18.68	.00	.00	18.68
875.20 - INGLEWOOD UNIF.CHILDREN,S	21.28	.00	.00	21.28	16.13	.00	.00	16.13
ACCT 176.09 Total	28,222.55	4,300.07	.00	32,522.62	21,387.73	3,258.75	.00	24,646.48

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	20,760.95	.00	.00	20,760.95	19,900.65	.00	.00	19,900.65
1.20 - L.A. COUNTY ACCUM CAP OUT	4.75	.00	.00	4.75	4.56	.00	.00	4.56
1.53 - DETENTION FACILITIES 1987	.00	28.13	.00	28.13	.00	26.97	.00	26.97
7.31 - L A C FIRE-FFW	300.79	.00	.00	300.79	288.53	.00	.00	288.53
19.40 - CO LIGHTING MAINT DIST NO	-76.01	.00	.00	-76.01	-77.18	.00	.00	-77.18
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	111.98	.00	.00	111.98	107.37	.00	.00	107.37
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.11	.00	1.11	.00	1.04	.00	1.04
30.70 - LA CO FLOOD CONTROL MAINT	633.83	.00	.00	633.83	607.76	.00	.00	607.76
61.10 - L A CO WEST VECTOR CONTRO	15.16	.00	.00	15.16	14.53	.00	.00	14.53
66.25 - CO SANITATION DIST NO 5 O	754.61	.00	.00	754.61	723.57	.00	.00	723.57
176.01 - CITY-INGLEWOOD TD #1	8,810.48	.00	.00	8,810.48	8,454.23	.00	.00	8,454.23
176.10 - CITY-INGLEWOOD IN TOWN RP	.00	6,236.29	.00	6,236.29	.00	5,975.69	.00	5,975.69
320.05 - WEST BASIN MWD 1111	.00	199.46	.00	199.46	.00	191.12	.00	191.12
350.90 - WTR REPLENISHMENT DIST OF	7.81	.00	.00	7.81	7.49	.00	.00	7.49
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	59.03	.00	.00	59.03	56.60	.00	.00	56.60
400.21 - CHILDREN'S INSTIL TUITION	117.15	.00	.00	117.15	112.33	.00	.00	112.33
549.01 - LENNOX SCHOOL DISTRICT	2,004.53	.00	.00	2,004.53	1,967.36	.00	.00	1,967.36
549.06 - CO.SCH.SERV.FD.- LENNOX	261.62	.00	.00	261.62	256.76	.00	.00	256.76
549.07 - DEV. CTR. HDCPD. MINOR -	29.49	.00	.00	29.49	28.94	.00	.00	28.94
725.02 - CENTINELA VAL UNION HIGH	3,126.46	.00	.00	3,126.46	3,068.50	.00	.00	3,068.50
725.07 - CENTINELA VY.HIGH-ELEM SC	1,395.74	.00	.00	1,395.74	1,369.85	.00	.00	1,369.85
797.04 - EL CAMINO COMMUNITY COLLE	1,246.33	.00	.00	1,246.33	1,195.06	.00	.00	1,195.06
875.03 - INGLEWOOD UNIFIED SCHOOL	2,753.55	.00	.00	2,753.55	2,470.17	.00	.00	2,470.17
875.06 - CO.SCH.SERV.FD.- INGLEWOO	98.67	.00	.00	98.67	88.52	.00	.00	88.52
875.07 - DEV CTR HDCPD MINOR-INGLE	10.18	.00	.00	10.18	9.13	.00	.00	9.13
875.20 - INGLEWOOD UNIF.CHILDREN,S	8.78	.00	.00	8.78	7.88	.00	.00	7.88

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 176.10 Total	42,435.88	6,464.99	.00	48,900.87	40,662.61	6,194.82	.00	46,857.43

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-46,167.94	.00	.00	-46,167.94	-42,470.18	.00	.00	-42,470.18
1.20 - L.A. COUNTY ACCUM CAP OUT	-8.93	.00	.00	-8.93	-8.00	.00	.00	-8.00
1.53 - DETENTION FACILITIES 1987	.00	-53.98	.00	-53.98	.00	-48.29	.00	-48.29
7.31 - L A C FIRE-FFW	-717.59	.00	.00	-717.59	-668.75	.00	.00	-668.75
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-209.69	.00	.00	-209.69	-187.67	.00	.00	-187.67
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-1.74	.00	-1.74	.00	-1.60	.00	-1.60
30.70 - LA CO FLOOD CONTROL MAINT	-1,187.06	.00	.00	-1,187.06	-1,062.41	.00	.00	-1,062.41
61.10 - L A CO WEST VECTOR CONTRO	-28.91	.00	.00	-28.91	-25.87	.00	.00	-25.87
66.25 - CO SANITATION DIST NO 5 O	-1,413.25	.00	.00	-1,413.25	-1,264.87	.00	.00	-1,264.87
176.01 - CITY-INGLEWOOD TD #1	-8,895.75	.00	.00	-8,895.75	-6,757.22	.00	.00	-6,757.22
176.11 - CITY-INGLEWOOD LA CIEN RP	.00	-11,961.60	.00	-11,961.60	.00	-10,701.52	.00	-10,701.52
320.05 - WEST BASIN MWD 1111	.00	-382.55	.00	-382.55	.00	-342.25	.00	-342.25
350.90 - WTR REPLENISHMENT DIST OF	-14.64	.00	.00	-14.64	-13.11	.00	.00	-13.11
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-110.53	.00	.00	-110.53	-98.92	.00	.00	-98.92
400.21 - CHILDREN'S INSTIL TUITION	-219.42	.00	.00	-219.42	-196.39	.00	.00	-196.39
797.04 - EL CAMINO COMMUNITY COLLE	-2,334.22	.00	.00	-2,334.22	-2,089.14	.00	.00	-2,089.14
875.03 - INGLEWOOD UNIFIED SCHOOL	-19,263.72	.00	.00	-19,263.72	-17,241.07	.00	.00	-17,241.07
875.06 - CO.SCH.SERV.FD.- INGLEWOO	-690.35	.00	.00	-690.35	-617.87	.00	.00	-617.87
875.07 - DEV CTR HDCPD MINOR-INGLE	-71.24	.00	.00	-71.24	-63.77	.00	.00	-63.77
875.20 - INGLEWOOD UNIF.CHILDREN,S	-61.48	.00	.00	-61.48	-55.03	.00	.00	-55.03
ACCT 176.11 Total	-81,394.72	-12,399.87	.00	-93,794.59	-72,820.27	-11,093.66	.00	-83,913.93

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-6.66	.00	.00	-6.66	-5.73	.00	.00	-5.73
1.20 - L.A. COUNTY ACCUM CAP OUT	.00	.00	.00	.00	.00	.00	.00	.00
1.53 - DETENTION FACILITIES 1987	.00	.00	.00	.00	.00	-.01	.00	-.01
7.31 - L A C FIRE-FFW	-.08	.00	.00	-.08	-.07	.00	.00	-.07
19.40 - CO LIGHTING MAINT DIST NO	-.45	.00	.00	-.45	-.38	.00	.00	-.38
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-.03	.00	.00	-.03	-.02	.00	.00	-.02
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.00	.00	.00	.00	.00	.00	.00
30.70 - LA CO FLOOD CONTROL MAINT	-.18	.00	.00	-.18	-.15	.00	.00	-.15
61.10 - L A CO WEST VECTOR CONTRO	.00	.00	.00	.00	.00	.00	.00	.00
66.25 - CO SANITATION DIST NO 5 O	-.21	.00	.00	-.21	-.18	.00	.00	-.18
176.01 - CITY-INGLEWOOD TD #1	-2.02	.00	.00	-2.02	-1.72	.00	.00	-1.72
176.12 - CITY-INGLEWOOD IMPL-PRAI	.00	-1.87	.00	-1.87	.00	-1.60	.00	-1.60
320.05 - WEST BASIN MWD 1111	.00	-.06	.00	-.06	.00	-.05	.00	-.05
350.90 - WTR REPLENISHMENT DIST OF	.00	.00	.00	.00	.00	.00	.00	.00
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-.01	.00	.00	-.01	-.01	.00	.00	-.01
400.21 - CHILDREN'S INSTIL TUITION	-.03	.00	.00	-.03	-.02	.00	.00	-.02
549.01 - LENNOX SCHOOL DISTRICT	-.79	.00	.00	-.79	-.68	.00	.00	-.68
549.06 - CO.SCH.SERV.FD.- LENNOX	-.10	.00	.00	-.10	-.08	.00	.00	-.08
549.07 - DEV. CTR. HDCPD. MINOR -	-.01	.00	.00	-.01	-.01	.00	.00	-.01
725.02 - CENTINELA VAL UNION HIGH	-1.23	.00	.00	-1.23	-1.06	.00	.00	-1.06
725.07 - CENTINELA VY.HIGH-ELEM SC	-.55	.00	.00	-.55	-.47	.00	.00	-.47
797.04 - EL CAMINO COMMUNITY COLLE	-.36	.00	.00	-.36	-.30	.00	.00	-.30
ACCT 176.12 Total	-12.71	-1.93	.00	-14.64	-10.88	-1.66	.00	-12.54

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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177.04 IRWINDALE - INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1.05 - LOS ANGELES COUNTY GENERA	1,686,930.87	.00	.00	1,686,930.87	1,583,386.13	.00	.00	1,583,386.13	
1.20 - L.A. COUNTY ACCUM CAP OUT	383.83	.00	.00	383.83	360.28	.00	.00	360.28	
1.53 - DETENTION FACILITIES 1987	.00	2,406.60	.00	2,406.60	.00	2,259.60	.00	2,259.60	
7.30 - CONSOL. FIRE PRO.DIST.OF	590,470.93	.00	.00	590,470.93	554,250.58	.00	.00	554,250.58	
7.31 - L A C FIRE-FFW	23,468.06	.00	.00	23,468.06	22,023.16	.00	.00	22,023.16	
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	9,186.68	.00	.00	9,186.68	8,632.44	.00	.00	8,632.44	
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	82.33	.00	82.33	.00	72.25	.00	72.25	
30.70 - LA CO FLOOD CONTROL MAINT	51,997.74	.00	.00	51,997.74	48,860.78	.00	.00	48,860.78	
66.50 - CO SANIT DIST NO 15 OPERA	8,115.95	.00	.00	8,115.95	8,038.48	.00	.00	8,038.48	
66.85 - CO SANIT DIST NO 22 OPERA	50,636.03	.00	.00	50,636.03	47,201.84	.00	.00	47,201.84	
177.01 - CITY-IRWINDALE TD #1	378,024.81	.00	.00	378,024.81	354,836.16	.00	.00	354,836.16	
303.01 - VALLEY COUNTY WATER DISTR	19,164.51	.00	.00	19,164.51	18,845.79	.00	.00	18,845.79	
337.05 - ORIG AREA UP S G VY MWD 1	.00	17,059.94	.00	17,059.94	.00	16,017.75	.00	16,017.75	
368.05 - UPPER SAN GAB. VY. MUN. W	2,850.82	.00	.00	2,850.82	2,675.94	.00	.00	2,675.94	
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00	
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00	
400.15 - COUNTY SCHOOL SERVICES	4,762.39	.00	.00	4,762.39	4,470.25	.00	.00	4,470.25	
400.21 - CHILDREN'S INSTIL TUITION	9,452.22	.00	.00	9,452.22	8,872.44	.00	.00	8,872.44	
473.01 - EL MONTE SCHOOL DISTRICT	17,885.41	.00	.00	17,885.41	15,886.99	.00	.00	15,886.99	
473.06 - CO.SCH.SERV.FD.- EL MONTE	2,284.00	.00	.00	2,284.00	2,028.79	.00	.00	2,028.79	
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	275.10	.00	.00	275.10	244.36	.00	.00	244.36	
473.20 - EL MONTE CHILDREN,S CENTE	157.45	.00	.00	157.45	139.86	.00	.00	139.86	
745.02 - EL MONTE UNION HIGH SCHOO	25,852.63	.00	.00	25,852.63	22,963.99	.00	.00	22,963.99	
745.06 - CO.SCH.SERV.FD.- EL MONTE	101.51	.00	.00	101.51	90.17	.00	.00	90.17	
745.07 - EL MONTE HIGH-ELEM SCHOOL	11,520.68	.00	.00	11,520.68	10,233.41	.00	.00	10,233.41	
745.20 - CHILDREN'S CTR FUND EL MO	91.40	.00	.00	91.40	81.19	.00	.00	81.19	
791.04 - CITRUS COMMUNITY COLLEGE	55,074.07	.00	.00	55,074.07	50,486.06	.00	.00	50,486.06	
791.20 - CHILDREN'S CTR FUND CITRU	1,436.33	.00	.00	1,436.33	1,316.66	.00	.00	1,316.66	
809.04 - MT.SAN ANTONIO COMMUNITY	27,449.11	.00	.00	27,449.11	27,612.22	.00	.00	27,612.22	
809.20 - MT SAN ANTONIO CHILDRENS	264.94	.00	.00	264.94	266.51	.00	.00	266.51	
816.04 - RIO HONDO COMMUNITY COLLE	5,280.77	.00	.00	5,280.77	4,690.72	.00	.00	4,690.72	
816.20 - RIO HONDO CHILDRENS CTR F	9.60	.00	.00	9.60	8.54	.00	.00	8.54	

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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177.04 IRWINDALE - INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
818.03 - AZUSA UNIFIED SCHOOL DIST	308,008.27	.00	.00	308,008.27	273,016.23	.00	.00	273,016.23
818.06 - CO.SCH.SERV.FD.- AZUSA	13,351.94	.00	.00	13,351.94	11,835.05	.00	.00	11,835.05
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	1,557.05	.00	.00	1,557.05	1,380.16	.00	.00	1,380.16
818.54 - AZUSA UNIFIED 1993 REF BO	.00	36,230.39	.00	36,230.39	.00	32,143.81	.00	32,143.81
820.03 - BALDWIN PARK UNIF SCH DIS	24,009.38	.00	.00	24,009.38	23,657.12	.00	.00	23,657.12
820.06 - CO.SCH.SERV.FD.- BALDWIN	1,114.51	.00	.00	1,114.51	1,098.17	.00	.00	1,098.17
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	120.37	.00	.00	120.37	118.60	.00	.00	118.60
847.03 - COVINA-VALLEY UNIFIED SCH	138,691.47	.00	.00	138,691.47	139,960.27	.00	.00	139,960.27
847.06 - CO.SCH.SERV.FD.- COVINA-V	6,077.08	.00	.00	6,077.08	6,132.69	.00	.00	6,132.69
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	684.49	.00	.00	684.49	690.75	.00	.00	690.75
847.20 - COVINA-VALLEY CHILDREN,S	670.09	.00	.00	670.09	676.23	.00	.00	676.23
855.03 - DUARTE UNIFIED SCHOOL DIS	102,896.57	.00	.00	102,896.57	101,553.21	.00	.00	101,553.21
855.06 - CO.SCH.SERV.FD.- DUARTE	4,014.53	.00	.00	4,014.53	3,962.12	.00	.00	3,962.12
855.07 - DEV.CTR.HDCPD.MINOR-DUART	434.02	.00	.00	434.02	428.36	.00	.00	428.36
895.03 - MONROVIA UNIFIED SCHOOL D	42,807.74	.00	.00	42,807.74	42,807.74	.00	.00	42,807.74
895.06 - CO.SCH.SERV.FD.- MONROVIA	1,833.45	.00	.00	1,833.45	1,833.45	.00	.00	1,833.45
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	201.71	.00	.00	201.71	201.71	.00	.00	201.71
895.20 - MONROVIA UNIF. CHILDRENS	180.31	.00	.00	180.31	180.31	.00	.00	180.31
ACCT 177.04 Total	3,629,780.82	55,779.26	.00	3,685,560.08	3,408,035.91	50,493.41	.00	3,458,529.32

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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177.05 IRWINDALE - NORA FRAIJO

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	15.02	.00	.00	15.02	15.02	.00	.00	15.02
1.20 - L.A. COUNTY ACCUM CAP OUT	.00	.00	.00	.00	.00	.00	.00	.00
1.53 - DETENTION FACILITIES 1987	.00	.02	.00	.02	.00	.02	.00	.02
7.30 - CONSOL. FIRE PRO.DIST.OF	5.23	.00	.00	5.23	5.23	.00	.00	5.23
7.31 - L A C FIRE-FFW	.20	.00	.00	.20	.20	.00	.00	.20
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	.08	.00	.00	.08	.08	.00	.00	.08
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.00	.00	.00	.00	.00	.00	.00
30.70 - LA CO FLOOD CONTROL MAINT	.45	.00	.00	.45	.45	.00	.00	.45
66.85 - CO SANIT DIST NO 22 OPERA	.50	.00	.00	.50	.50	.00	.00	.50
177.01 - CITY-IRWINDALE TD #1	3.35	.00	.00	3.35	3.35	.00	.00	3.35
303.01 - VALLEY COUNTY WATER DISTR	.53	.00	.00	.53	.53	.00	.00	.53
337.05 - ORIG AREA UP S G VY MWD 1	.00	.15	.00	.15	.00	.15	.00	.15
368.05 - UPPER SAN GAB. VY. MUN. W	.02	.00	.00	.02	.02	.00	.00	.02
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	.04	.00	.00	.04	.04	.00	.00	.04
400.21 - CHILDREN'S INSTIL TUITION	.08	.00	.00	.08	.08	.00	.00	.08
809.04 - MT.SAN ANTONIO COMMUNITY	.90	.00	.00	.90	.90	.00	.00	.90
809.20 - MT SAN ANTONIO CHILDRENS	.00	.00	.00	.00	.00	.00	.00	.00
847.03 - COVINA-VALLEY UNIFIED SCH	5.28	.00	.00	5.28	5.28	.00	.00	5.28
847.06 - CO.SCH.SERV.FD.- COVINA-V	.23	.00	.00	.23	.23	.00	.00	.23
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	.02	.00	.00	.02	.02	.00	.00	.02
847.20 - COVINA-VALLEY CHILDREN,S	.02	.00	.00	.02	.02	.00	.00	.02
ACCT 177.05 Total	31.95	.17	.00	32.12	31.95	.17	.00	32.12

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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178.03 LA PUENTE - R. P. #1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-2,733.59	.00	.00	-2,733.59	-2,558.15	.00	.00	-2,558.15
1.20 - L.A. COUNTY ACCUM CAP OUT	-.73	.00	.00	-.73	-.66	.00	.00	-.66
1.53 - DETENTION FACILITIES 1987	.00	-4.31	.00	-4.31	.00	-4.02	.00	-4.02
3.01 - L A COUNTY LIBRARY	-185.50	.00	.00	-185.50	-173.44	.00	.00	-173.44
7.30 - CONSOL. FIRE PRO.DIST.OF	-1,110.66	.00	.00	-1,110.66	-1,038.05	.00	.00	-1,038.05
7.31 - L A C FIRE-FFW	-45.35	.00	.00	-45.35	-42.50	.00	.00	-42.50
20.20 - CO LIGHTING MAINT DIST NO	-244.05	.00	.00	-244.05	-228.10	.00	.00	-228.10
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-16.85	.00	.00	-16.85	-15.73	.00	.00	-15.73
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.23	.00	.23	.00	.23	.00	.23
30.70 - LA CO FLOOD CONTROL MAINT	-95.79	.00	.00	-95.79	-89.50	.00	.00	-89.50
66.50 - CO SANIT DIST NO 15 OPERA	-62.47	.00	.00	-62.47	-50.12	.00	.00	-50.12
66.80 - CO SANIT DIST NO 21 OPERA	70.78	.00	.00	70.78	67.06	.00	.00	67.06
178.01 - CITY-LA PUENTE TD #1	-454.34	.00	.00	-454.34	-422.67	.00	.00	-422.67
300.52 - LA PUENTE VALLEY CO WATER	-208.85	.00	.00	-208.85	-167.52	.00	.00	-167.52
337.05 - ORIG AREA UP S G VY MWD 1	.00	-30.50	.00	-30.50	.00	-28.38	.00	-28.38
368.05 - UPPER SAN GAB. VY. MUN. W	-5.38	.00	.00	-5.38	-5.02	.00	.00	-5.02
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-8.87	.00	.00	-8.87	-8.29	.00	.00	-8.29
400.21 - CHILDREN'S INSTIL TUITION	-17.61	.00	.00	-17.61	-16.46	.00	.00	-16.46
809.04 - MT.SAN ANTONIO COMMUNITY	-190.04	.00	.00	-190.04	-177.54	.00	.00	-177.54
809.20 - MT SAN ANTONIO CHILDRENS	-1.83	.00	.00	-1.83	-1.71	.00	.00	-1.71
821.03 - BASSETT UNIFIED SCHOOL DI	395.06	.00	.00	395.06	327.93	.00	.00	327.93
821.06 - CO.SCH.SERV.FD.- BASSETT	17.63	.00	.00	17.63	14.63	.00	.00	14.63
821.07 - DEV.CTR.HDCPD.MINOR-BASSE	2.21	.00	.00	2.21	1.84	.00	.00	1.84
870.03 - HACIENDA-LA PUENTE UNIF.	-2,389.05	.00	.00	-2,389.05	-2,236.12	.00	.00	-2,236.12
870.06 - CO.SCH.SERV.FD.HACIENDA-LA	-100.93	.00	.00	-100.93	-94.46	.00	.00	-94.46
870.07 - DEV.CTR.HDCPD.MINOR-HACI-	-11.67	.00	.00	-11.67	-10.93	.00	.00	-10.93
918.03 - ROWLAND UNIFIED SCHOOL DI	508.76	.00	.00	508.76	473.26	.00	.00	473.26
918.06 - CO.SCH.SERV.FD.-ROWLAND	24.95	.00	.00	24.95	23.21	.00	.00	23.21
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	2.79	.00	.00	2.79	2.59	.00	.00	2.59
985.03 - WEST COVINA UNIF. SCHOOL	354.11	.00	.00	354.11	370.78	.00	.00	370.78

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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178.03 LA PUENTE - R. P. #1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
985.06 - CO.SCH.SERV.FD. - WEST COV	14.95	.00	.00	14.95	15.65	.00	.00	15.65
985.07 - DEV.CTR.HDCPD.MINOR-WEST	1.67	.00	.00	1.67	1.74	.00	.00	1.74
ACCT 178.03 Total	-6,490.65	-34.58	.00	-6,525.23	-6,038.28	-32.17	.00	-6,070.45

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

179.02 LAKEWOOD - TOWN CENTER

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	203,825.59	.00	.00	203,825.59	192,130.80	.00	.00	192,130.80
1.20 - L.A. COUNTY ACCUM CAP OUT	46.45	.00	.00	46.45	43.79	.00	.00	43.79
1.53 - DETENTION FACILITIES 1987	.00	271.45	.00	271.45	.00	255.81	.00	255.81
3.01 - L A COUNTY LIBRARY	11,879.89	.00	.00	11,879.89	11,198.29	.00	.00	11,198.29
7.30 - CONSOL. FIRE PRO.DIST.OF	71,445.86	.00	.00	71,445.86	67,346.67	.00	.00	67,346.67
7.31 - L A C FIRE-FFW	2,957.95	.00	.00	2,957.95	2,788.56	.00	.00	2,788.56
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,093.21	.00	.00	1,093.21	1,030.49	.00	.00	1,030.49
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	13.45	.00	13.45	.00	12.42	.00	12.42
30.70 - LA CO FLOOD CONTROL MAINT	6,187.71	.00	.00	6,187.71	5,832.70	.00	.00	5,832.70
61.80 - GREATER L A CO VECTOR CON	224.42	.00	.00	224.42	211.54	.00	.00	211.54
66.15 - CO SANITATION DIST NO 3 O	6,124.67	.00	.00	6,124.67	5,773.27	.00	.00	5,773.27
179.01 - CITY-LAKEWOOD TD #1	13,301.08	.00	.00	13,301.08	12,537.94	.00	.00	12,537.94
315.05 - CENTRAL BASIN MWD 1114	.00	1,924.25	.00	1,924.25	.00	1,813.48	.00	1,813.48
350.90 - WTR REPLENISHMENT DIST OF	76.30	.00	.00	76.30	71.92	.00	.00	71.92
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	576.27	.00	.00	576.27	543.21	.00	.00	543.21
400.21 - CHILDREN'S INSTIL TUITION	1,143.69	.00	.00	1,143.69	1,078.06	.00	.00	1,078.06
790.04 - CERRITOS COMMUNITY COLLEG	749.15	.00	.00	749.15	608.02	.00	.00	608.02
807.04 - LONG BEACH COMMUNITY COLL	10,343.46	.00	.00	10,343.46	9,855.95	.00	.00	9,855.95
807.20 - CHILDREC'S CTR FUND LG BC	123.00	.00	.00	123.00	117.20	.00	.00	117.20
822.03 - BELLFLOWER UNIFIED SCHOOL	6,147.93	.00	.00	6,147.93	4,989.80	.00	.00	4,989.80
822.06 - CO.SCH.SERV.FD.- BELLFLOW	221.57	.00	.00	221.57	179.83	.00	.00	179.83
883.03 - LONG BEACH UNIFIED SCHOOL	68,652.76	.00	.00	68,652.76	65,416.98	.00	.00	65,416.98
883.06 - CO.SCH.SERV.FD.- LONG BEA	2,497.05	.00	.00	2,497.05	2,379.35	.00	.00	2,379.35
883.07 - DEV CTR HDCPD MINORS LONG	360.14	.00	.00	360.14	343.17	.00	.00	343.17
883.20 - LONG BEACH CHILDREN'S CEN	1,437.71	.00	.00	1,437.71	1,369.95	.00	.00	1,369.95

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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179.02 LAKEWOOD - TOWN CENTER

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 179.02 Total	409,415.86	2,209.15	.00	411,625.01	385,847.49	2,081.71	.00	387,929.20

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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179.03 LAKEWOOD - R.P. # 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	40,873.09	.00	.00	40,873.09	38,642.61	.00	.00	38,642.61
1.20 - L.A. COUNTY ACCUM CAP OUT	9.79	.00	.00	9.79	9.26	.00	.00	9.26
1.53 - DETENTION FACILITIES 1987	.00	57.82	.00	57.82	.00	54.62	.00	54.62
3.01 - L A COUNTY LIBRARY	2,510.86	.00	.00	2,510.86	2,373.55	.00	.00	2,373.55
7.30 - CONSOL. FIRE PRO.DIST.OF	15,100.44	.00	.00	15,100.44	14,274.58	.00	.00	14,274.58
7.31 - L A C FIRE-FFW	627.27	.00	.00	627.27	593.24	.00	.00	593.24
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	231.04	.00	.00	231.04	218.41	.00	.00	218.41
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	2.68	.00	2.68	.00	2.48	.00	2.48
30.70 - LA CO FLOOD CONTROL MAINT	1,307.78	.00	.00	1,307.78	1,236.26	.00	.00	1,236.26
53.10 - ARTESIA CEMETERY DISTRICT	30.78	.00	.00	30.78	29.35	.00	.00	29.35
61.80 - GREATER L A CO VECTOR CON	47.40	.00	.00	47.40	44.83	.00	.00	44.83
66.15 - CO SANITATION DIST NO 3 O	1,101.15	.00	.00	1,101.15	1,039.29	.00	.00	1,039.29
179.01 - CITY-LAKEWOOD TD #1	5,233.76	.00	.00	5,233.76	4,944.05	.00	.00	4,944.05
315.05 - CENTRAL BASIN MWD 1114	.00	409.88	.00	409.88	.00	387.19	.00	387.19
350.90 - WTR REPLENISHMENT DIST OF	16.11	.00	.00	16.11	15.22	.00	.00	15.22
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	121.77	.00	.00	121.77	115.12	.00	.00	115.12
400.21 - CHILDREN'S INSTIL TUITION	241.71	.00	.00	241.71	228.49	.00	.00	228.49
790.04 - CERRITOS COMMUNITY COLLEG	415.76	.00	.00	415.76	398.58	.00	.00	398.58
793.04 - COMPTON COMMUNITY COLLE!	528.54	.00	.00	528.54	465.33	.00	.00	465.33
793.20 - CHILDREN'S CTR FUND COMPT	168.80	.00	.00	168.80	148.62	.00	.00	148.62
807.04 - LONG BEACH COMMUNITY COLL	1,274.37	.00	.00	1,274.37	1,239.82	.00	.00	1,239.82
807.20 - CHILDREC'S CTR FUND LG BC	15.16	.00	.00	15.16	14.75	.00	.00	14.75
819.03 - A B C UNIFIED SCHOOL DIST	2,186.32	.00	.00	2,186.32	2,085.36	.00	.00	2,085.36
819.06 - CO.SCH.SERV.FD.- A B C UN	76.66	.00	.00	76.66	73.12	.00	.00	73.12
819.20 - ABC UNIFIED CHILDRENS CTR	21.94	.00	.00	21.94	20.93	.00	.00	20.93
822.03 - BELLFLOWER UNIFIED SCHOOL	736.11	.00	.00	736.11	718.67	.00	.00	718.67
822.06 - CO.SCH.SERV.FD.- BELLFLOW	26.53	.00	.00	26.53	25.90	.00	.00	25.90
883.03 - LONG BEACH UNIFIED SCHOOL	8,458.36	.00	.00	8,458.36	8,229.07	.00	.00	8,229.07
883.06 - CO.SCH.SERV.FD.- LONG BEA	307.65	.00	.00	307.65	299.31	.00	.00	299.31
883.07 - DEV CTR HDCPD MINORS LONG	44.37	.00	.00	44.37	43.17	.00	.00	43.17

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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179.03 LAKEWOOD - R.P. # 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
883.20 - LONG BEACH CHILDREN'S CEN	177.14	.00	.00	177.14	172.34	.00	.00	172.34
907.03 - PARAMOUNT UNIFIED SCHOOL	5,013.37	.00	.00	5,013.37	4,413.71	.00	.00	4,413.71
907.06 - CO.SCH.SERV.FD.- PARAMOUN	270.94	.00	.00	270.94	238.54	.00	.00	238.54
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	33.34	.00	.00	33.34	29.36	.00	.00	29.36
ACCT 179.03 Total	87,208.31	470.38	.00	87,678.69	82,380.84	444.29	.00	82,825.13

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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179.04 LAKEWOOD - R.P. # 3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1.05 - LOS ANGELES COUNTY GENERA	-16,831.98	.00	.00	-16,831.98	-20,852.89	.00	.00	-20,852.89	
1.20 - L.A. COUNTY ACCUM CAP OUT	-4.17	.00	.00	-4.17	-5.16	.00	.00	-5.16	
1.53 - DETENTION FACILITIES 1987	.00	-24.50	.00	-24.50	.00	-30.23	.00	-30.23	
3.01 - L A COUNTY LIBRARY	-1,061.42	.00	.00	-1,061.42	-1,314.40	.00	.00	-1,314.40	
7.30 - CONSOL. FIRE PRO.DIST.OF	-6,388.65	.00	.00	-6,388.65	-7,910.10	.00	.00	-7,910.10	
7.31 - L A C FIRE-FFW	-262.81	.00	.00	-262.81	-326.22	.00	.00	-326.22	
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-95.96	.00	.00	-95.96	-119.24	.00	.00	-119.24	
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-2.42	.00	-2.42	.00	-2.82	.00	-2.82	
30.70 - LA CO FLOOD CONTROL MAINT	-543.09	.00	.00	-543.09	-674.86	.00	.00	-674.86	
53.10 - ARTESIA CEMETERY DISTRICT	95.46	.00	.00	95.46	74.38	.00	.00	74.38	
61.80 - GREATER L A CO VECTOR CON	-20.06	.00	.00	-20.06	-24.84	.00	.00	-24.84	
66.15 - CO SANITATION DIST NO 3 O	-1,136.97	.00	.00	-1,136.97	-1,134.99	.00	.00	-1,134.99	
66.70 - CO SANIT DIST NO 19 OPERA	675.12	.00	.00	675.12	526.00	.00	.00	526.00	
179.01 - CITY-LAKEWOOD TD #1	-2,584.21	.00	.00	-2,584.21	-3,186.72	.00	.00	-3,186.72	
315.05 - CENTRAL BASIN MWD 1114	.00	-173.62	.00	-173.62	.00	-214.10	.00	-214.10	
350.90 - WTR REPLENISHMENT DIST OF	-6.83	.00	.00	-6.83	-8.45	.00	.00	-8.45	
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00	
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00	
400.15 - COUNTY SCHOOL SERVICES	-51.49	.00	.00	-51.49	-63.77	.00	.00	-63.77	
400.21 - CHILDREN'S INSTIL TUITION	-102.18	.00	.00	-102.18	-126.54	.00	.00	-126.54	
790.04 - CERRITOS COMMUNITY COLLEG	1,216.41	.00	.00	1,216.41	960.66	.00	.00	960.66	
793.04 - COMPTON COMMUNITY COLLE!	-26.66	.00	.00	-26.66	-26.31	.00	.00	-26.31	
793.20 - CHILDREN'S CTR FUND COMPT	-8.51	.00	.00	-8.51	-8.40	.00	.00	-8.40	
807.04 - LONG BEACH COMMUNITY COLL	-2,277.49	.00	.00	-2,277.49	-2,239.33	.00	.00	-2,239.33	
807.20 - CHILDREC'S CTR FUND LG BC	-27.07	.00	.00	-27.07	-26.62	.00	.00	-26.62	
819.03 - A B C UNIFIED SCHOOL DIST	6,779.20	.00	.00	6,779.20	5,281.77	.00	.00	5,281.77	
819.06 - CO.SCH.SERV.FD.- A B C UN	237.73	.00	.00	237.73	185.22	.00	.00	185.22	
819.20 - ABC UNIFIED CHILDRENS CTR	68.06	.00	.00	68.06	53.03	.00	.00	53.03	
822.03 - BELLFLOWER UNIFIED SCHOOL	1,685.05	.00	.00	1,685.05	1,419.06	.00	.00	1,419.06	
822.06 - CO.SCH.SERV.FD.- BELLFLOW	60.73	.00	.00	60.73	51.14	.00	.00	51.14	
883.03 - LONG BEACH UNIFIED SCHOOL	-15,116.45	.00	.00	-15,116.45	-14,863.15	.00	.00	-14,863.15	
883.06 - CO.SCH.SERV.FD.- LONG BEA	-549.81	.00	.00	-549.81	-540.60	.00	.00	-540.60	

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

179.04 LAKEWOOD - R.P. # 3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
883.07 - DEV CTR HDCPD MINORS LONG	-79.30	.00	.00	-79.30	-77.97	.00	.00	-77.97
883.20 - LONG BEACH CHILDREN'S CEN	-316.56	.00	.00	-316.56	-311.25	.00	.00	-311.25
907.03 - PARAMOUNT UNIFIED SCHOOL	-252.92	.00	.00	-252.92	-249.59	.00	.00	-249.59
907.06 - CO.SCH.SERV.FD.- PARAMOUN	-13.66	.00	.00	-13.66	-13.48	.00	.00	-13.48
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	-1.68	.00	.00	-1.68	-1.66	.00	.00	-1.66
ACCT 179.04 Total	-36,942.17	-200.54	.00	-37,142.71	-45,555.28	-247.15	.00	-45,802.43

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

180.02 LA VERNE - CENTRAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	189,127.32	.00	.00	189,127.32	184,919.99	.00	.00	184,919.99
1.20 - L.A. COUNTY ACCUM CAP OUT	43.17	.00	.00	43.17	42.21	.00	.00	42.21
1.53 - DETENTION FACILITIES 1987	.00	260.69	.00	260.69	.00	254.84	.00	254.84
3.01 - L A COUNTY LIBRARY	11,001.09	.00	.00	11,001.09	10,756.01	.00	.00	10,756.01
7.31 - L A C FIRE-FFW	2,687.34	.00	.00	2,687.34	2,627.65	.00	.00	2,627.65
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,016.45	.00	.00	1,016.45	993.90	.00	.00	993.90
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	7.64	.00	7.64	.00	7.33	.00	7.33
30.70 - LA CO FLOOD CONTROL MAINT	5,743.18	.00	.00	5,743.18	5,615.48	.00	.00	5,615.48
66.80 - CO SANIT DIST NO 21 OPERA	4,222.09	.00	.00	4,222.09	4,094.14	.00	.00	4,094.14
66.85 - CO SANIT DIST NO 22 OPERA	-39.49	.00	.00	-39.49	-36.99	.00	.00	-36.99
180.01 - CITY-LA VERNE	95,619.11	.00	.00	95,619.11	93,491.22	.00	.00	93,491.22
330.10 - THREE VY MWD-1112	.00	1,847.79	.00	1,847.79	.00	1,806.56	.00	1,806.56
365.05 - THREE VALLEY MWD ORIG ARE	2,180.16	.00	.00	2,180.16	2,131.68	.00	.00	2,131.68
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	535.81	.00	.00	535.81	523.91	.00	.00	523.91
400.21 - CHILDREN'S INSTIL TUITION	1,063.43	.00	.00	1,063.43	1,039.82	.00	.00	1,039.82
809.04 - MT.SAN ANTONIO COMMUNITY	11,477.27	.00	.00	11,477.27	11,222.49	.00	.00	11,222.49
809.20 - MT SAN ANTONIO CHILDRENS	110.73	.00	.00	110.73	108.29	.00	.00	108.29
830.03 - BONITA UNIFIED SCHOOL DIS	65,343.48	.00	.00	65,343.48	63,892.93	.00	.00	63,892.93
830.06 - CO.SCH.SERV.FD.- BONITA	2,716.58	.00	.00	2,716.58	2,656.27	.00	.00	2,656.27
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	302.28	.00	.00	302.28	295.56	.00	.00	295.56
ACCT 180.02 Total	393,150.00	2,116.12	.00	395,266.12	384,374.56	2,068.73	.00	386,443.29

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

180.03 LA VERNE - CENTRAL/83 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	70,257.70	.00	.00	70,257.70	64,830.93	.00	.00	64,830.93
1.20 - L.A. COUNTY ACCUM CAP OUT	16.01	.00	.00	16.01	14.78	.00	.00	14.78
1.53 - DETENTION FACILITIES 1987	.00	97.11	.00	97.11	.00	89.60	.00	89.60
3.01 - L A COUNTY LIBRARY	4,091.06	.00	.00	4,091.06	3,774.91	.00	.00	3,774.91
7.31 - L A C FIRE-FFW	996.64	.00	.00	996.64	919.66	.00	.00	919.66
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	377.08	.00	.00	377.08	347.98	.00	.00	347.98
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	3.82	.00	3.82	.00	3.36	.00	3.36
30.70 - LA CO FLOOD CONTROL MAINT	2,132.73	.00	.00	2,132.73	1,968.06	.00	.00	1,968.06
66.80 - CO SANIT DIST NO 21 OPERA	1,947.36	.00	.00	1,947.36	1,795.30	.00	.00	1,795.30
66.85 - CO SANIT DIST NO 22 OPERA	44.32	.00	.00	44.32	40.67	.00	.00	40.67
180.01 - CITY-LA VERNE	35,532.29	.00	.00	35,532.29	32,787.98	.00	.00	32,787.98
330.10 - THREE VY MWD-1112	.00	688.35	.00	688.35	.00	635.18	.00	635.18
365.05 - THREE VALLEY MWD ORIG ARE	810.24	.00	.00	810.24	747.71	.00	.00	747.71
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	198.77	.00	.00	198.77	183.43	.00	.00	183.43
400.21 - CHILDREN'S INSTIL TUITION	394.49	.00	.00	394.49	364.04	.00	.00	364.04
809.04 - MT.SAN ANTONIO COMMUNITY	4,257.81	.00	.00	4,257.81	3,929.17	.00	.00	3,929.17
809.20 - MT SAN ANTONIO CHILDRENS	41.07	.00	.00	41.07	37.91	.00	.00	37.91
830.03 - BONITA UNIFIED SCHOOL DIS	24,240.98	.00	.00	24,240.98	22,369.90	.00	.00	22,369.90
830.06 - CO.SCH.SERV.FD.- BONITA	1,007.79	.00	.00	1,007.79	930.00	.00	.00	930.00
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	112.15	.00	.00	112.15	103.49	.00	.00	103.49
ACCT 180.03 Total	146,458.49	789.28	.00	147,247.77	135,145.92	728.14	.00	135,874.06

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	27,557.65	.00	.00	27,557.65	27,360.12	.00	.00	27,360.12
1.20 - L.A. COUNTY ACCUM CAP OUT	6.27	.00	.00	6.27	6.23	.00	.00	6.23
1.53 - DETENTION FACILITIES 1987	.00	38.05	.00	38.05	.00	37.79	.00	37.79
3.01 - L A COUNTY LIBRARY	1,601.21	.00	.00	1,601.21	1,589.75	.00	.00	1,589.75
7.31 - L A C FIRE-FFW	391.22	.00	.00	391.22	388.42	.00	.00	388.42
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	148.31	.00	.00	148.31	147.24	.00	.00	147.24
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.50	.00	.50	.00	.49	.00	.49
30.70 - LA CO FLOOD CONTROL MAINT	837.75	.00	.00	837.75	831.76	.00	.00	831.76
66.80 - CO SANIT DIST NO 21 OPERA	321.93	.00	.00	321.93	317.29	.00	.00	317.29
66.85 - CO SANIT DIST NO 22 OPERA	392.44	.00	.00	392.44	392.02	.00	.00	392.02
180.01 - CITY-LA VERNE	13,939.80	.00	.00	13,939.80	13,839.90	.00	.00	13,839.90
330.10 - THREE VY MWD-1112	.00	269.87	.00	269.87	.00	267.92	.00	267.92
365.05 - THREE VALLEY MWD ORIG ARE	318.59	.00	.00	318.59	316.31	.00	.00	316.31
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	78.15	.00	.00	78.15	77.58	.00	.00	77.58
400.21 - CHILDREN'S INSTIL TUITION	155.15	.00	.00	155.15	154.04	.00	.00	154.04
809.04 - MT.SAN ANTONIO COMMUNITY	1,674.85	.00	.00	1,674.85	1,662.83	.00	.00	1,662.83
809.20 - MT SAN ANTONIO CHILDRENS	16.13	.00	.00	16.13	16.02	.00	.00	16.02
830.03 - BONITA UNIFIED SCHOOL DIS	9,535.53	.00	.00	9,535.53	9,467.14	.00	.00	9,467.14
830.06 - CO.SCH.SERV.FD.- BONITA	396.40	.00	.00	396.40	393.55	.00	.00	393.55
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	44.06	.00	.00	44.06	43.75	.00	.00	43.75
ACCT 180.04 Total	57,415.44	308.42	.00	57,723.86	57,003.95	306.20	.00	57,310.15

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

181.02 LAWDALE - ECONOMIC R.P.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	86,183.96	.00	.00	86,183.96	79,471.27	.00	.00	79,471.27
1.20 - L.A. COUNTY ACCUM CAP OUT	22.98	.00	.00	22.98	21.19	.00	.00	21.19
1.53 - DETENTION FACILITIES 1987	.00	138.81	.00	138.81	.00	127.99	.00	127.99
3.01 - L A COUNTY LIBRARY	5,877.63	.00	.00	5,877.63	5,419.84	.00	.00	5,419.84
7.30 - CONSOL. FIRE PRO.DIST.OF	35,348.15	.00	.00	35,348.15	32,594.98	.00	.00	32,594.98
7.31 - L A C FIRE-FFW	1,434.81	.00	.00	1,434.81	1,323.06	.00	.00	1,323.06
11.20 - LAWDALE LIGHTING DISTRIC	6,569.12	.00	.00	6,569.12	6,057.91	.00	.00	6,057.91
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	540.87	.00	.00	540.87	498.74	.00	.00	498.74
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	8.48	.00	8.48	.00	7.73	.00	7.73
30.70 - LA CO FLOOD CONTROL MAINT	3,061.40	.00	.00	3,061.40	2,822.96	.00	.00	2,822.96
61.10 - L A CO WEST VECTOR CONTRO	33.41	.00	.00	33.41	30.81	.00	.00	30.81
66.25 - CO SANITATION DIST NO 5 O	3,644.75	.00	.00	3,644.75	3,360.87	.00	.00	3,360.87
181.01 - CITY-LAWDALE TD #1	14,655.00	.00	.00	14,655.00	13,513.59	.00	.00	13,513.59
320.05 - WEST BASIN MWD 1111	.00	983.98	.00	983.98	.00	907.34	.00	907.34
350.90 - WTR REPLENISHMENT DIST OF	37.74	.00	.00	37.74	34.80	.00	.00	34.80
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	285.11	.00	.00	285.11	262.91	.00	.00	262.91
400.21 - CHILDREN'S INSTIL TUITION	565.84	.00	.00	565.84	521.77	.00	.00	521.77
501.01 - HAWTHORNE SCHOOL DISTRICT	-.28	.00	.00	-.28	-.28	.00	.00	-.28
501.06 - CO.SCH.SERV.FD.- HAWTHORN	-.03	.00	.00	-.03	-.03	.00	.00	-.03
501.07 - DEV CTR HDCPD MINOR-HAWTH	.00	.00	.00	.00	.00	.00	.00	.00
545.01 - LAWDALE SCHOOL DISTRICT	13,584.62	.00	.00	13,584.62	12,526.57	.00	.00	12,526.57
545.06 - CO.SCH.SERV.FD.- LAWDALE	1,462.77	.00	.00	1,462.77	1,348.84	.00	.00	1,348.84
545.07 - DEV CTR HDCPD MINOR-LAWND	202.35	.00	.00	202.35	186.59	.00	.00	186.59
725.02 - CENTINELA VAL UNION HIGH	20,621.31	.00	.00	20,621.31	19,015.17	.00	.00	19,015.17
725.07 - CENTINELA VY.HIGH-ELEM SC	9,205.91	.00	.00	9,205.91	8,488.90	.00	.00	8,488.90
797.04 - EL CAMINO COMMUNITY COLLE	6,019.78	.00	.00	6,019.78	5,550.91	.00	.00	5,550.91

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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181.02 LAWDALE - ECONOMIC R.P.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 181.02 Total	209,357.20	1,131.27	.00	210,488.47	193,051.37	1,043.06	.00	194,094.43

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

182.02 LA MIRADA - IND'L COMMERCIAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	398,512.80	.00	.00	398,512.80	396,358.38	.00	.00	396,358.38
1.20 - L.A. COUNTY ACCUM CAP OUT	103.94	.00	.00	103.94	103.38	.00	.00	103.38
1.53 - DETENTION FACILITIES 1987	.00	635.67	.00	635.67	.00	632.20	.00	632.20
3.01 - L A COUNTY LIBRARY	26,965.91	.00	.00	26,965.91	26,819.85	.00	.00	26,819.85
7.30 - CONSOL. FIRE PRO.DIST.OF	162,177.63	.00	.00	162,177.63	161,299.20	.00	.00	161,299.20
7.31 - L A C FIRE-FFW	6,595.44	.00	.00	6,595.44	6,559.98	.00	.00	6,559.98
23.44 - CO LIGHT MAINT DIS# 10045	11,681.87	.00	.00	11,681.87	11,600.35	.00	.00	11,600.35
23.45 - CO LIGHT MAINT DIS# 10045	1,616.69	.00	.00	1,616.69	1,613.32	.00	.00	1,613.32
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,480.50	.00	.00	2,480.50	2,467.06	.00	.00	2,467.06
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	16.55	.00	16.55	.00	16.51	.00	16.51
30.70 - LA CO FLOOD CONTROL MAINT	14,045.59	.00	.00	14,045.59	13,969.50	.00	.00	13,969.50
53.40 - LITTLE LAKE CEMETERY DIST	1,161.94	.00	.00	1,161.94	1,155.66	.00	.00	1,155.66
61.80 - GREATER L A CO VECTOR CON	505.13	.00	.00	505.13	502.39	.00	.00	502.39
66.65 - CO SANIT DIST NO 18 OPERA	15,759.57	.00	.00	15,759.57	15,674.21	.00	.00	15,674.21
182.01 - CITY-LA MIRADA TD #1	64,354.42	.00	.00	64,354.42	64,001.82	.00	.00	64,001.82
182.21 - LA MIRADA - S. E. REC AND	21,792.60	.00	.00	21,792.60	21,657.22	.00	.00	21,657.22
222.21 - NORWALK - S. E. REC AND P	23,528.37	.00	.00	23,528.37	23,382.21	.00	.00	23,382.21
315.05 - CENTRAL BASIN MWD 1114	.00	4,506.09	.00	4,506.09	.00	4,481.40	.00	4,481.40
350.90 - WTR REPLENISHMENT DIST OF	174.72	.00	.00	174.72	173.80	.00	.00	173.80
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,310.65	.00	.00	1,310.65	1,303.57	.00	.00	1,303.57
400.21 - CHILDREN'S INSTIL TUITION	2,594.02	.00	.00	2,594.02	2,579.95	.00	.00	2,579.95
790.04 - CERRITOS COMMUNITY COLLEG	23,454.85	.00	.00	23,454.85	23,327.84	.00	.00	23,327.84
819.03 - A B C UNIFIED SCHOOL DIST	40,640.84	.00	.00	40,640.84	40,508.09	.00	.00	40,508.09
819.06 - CO.SCH.SERV.FD.- A B C UN	1,425.24	.00	.00	1,425.24	1,420.59	.00	.00	1,420.59
819.20 - ABC UNIFIED CHILDRENS CTR	408.07	.00	.00	408.07	406.75	.00	.00	406.75
903.03 - NORWALK-LA MIRADA UNIF SC	132,844.75	.00	.00	132,844.75	132,025.73	.00	.00	132,025.73
903.06 - CO.SCH.SERV.FD.NORWALK-LA	4,609.90	.00	.00	4,609.90	4,581.46	.00	.00	4,581.46

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

182.02 LA MIRADA - IND'L COMMERCIAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 182.02 Total	958,745.44	5,158.31	.00	963,903.75	953,492.31	5,130.11	.00	958,622.42

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

182.03 LA MIRADA - VALLEY VIEW

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	13,620.28	.00	.00	13,620.28	13,620.28	.00	.00	13,620.28
1.20 - L.A. COUNTY ACCUM CAP OUT	3.59	.00	.00	3.59	3.59	.00	.00	3.59
1.53 - DETENTION FACILITIES 1987	.00	21.39	.00	21.39	.00	21.39	.00	21.39
3.01 - L A COUNTY LIBRARY	919.96	.00	.00	919.96	919.96	.00	.00	919.96
7.30 - CONSOL. FIRE PRO.DIST.OF	5,532.70	.00	.00	5,532.70	5,532.70	.00	.00	5,532.70
7.31 - L A C FIRE-FFW	226.74	.00	.00	226.74	226.74	.00	.00	226.74
23.45 - CO LIGHT MAINT DIS# 10045	183.27	.00	.00	183.27	183.27	.00	.00	183.27
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	84.66	.00	.00	84.66	84.66	.00	.00	84.66
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.52	.00	.52	.00	.52	.00	.52
30.70 - LA CO FLOOD CONTROL MAINT	479.17	.00	.00	479.17	479.17	.00	.00	479.17
53.40 - LITTLE LAKE CEMETERY DIST	39.56	.00	.00	39.56	39.56	.00	.00	39.56
61.80 - GREATER L A CO VECTOR CON	17.37	.00	.00	17.37	17.37	.00	.00	17.37
66.65 - CO SANIT DIST NO 18 OPERA	537.57	.00	.00	537.57	537.57	.00	.00	537.57
182.01 - CITY-LA MIRADA TD #1	2,166.04	.00	.00	2,166.04	2,166.04	.00	.00	2,166.04
182.21 - LA MIRADA - S. E. REC AND	920.04	.00	.00	920.04	920.04	.00	.00	920.04
222.21 - NORWALK - S. E. REC AND P	993.33	.00	.00	993.33	993.33	.00	.00	993.33
315.05 - CENTRAL BASIN MWD 1114	.00	151.67	.00	151.67	.00	151.67	.00	151.67
350.90 - WTR REPLENISHMENT DIST OF	5.91	.00	.00	5.91	5.91	.00	.00	5.91
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	44.63	.00	.00	44.63	44.63	.00	.00	44.63
400.21 - CHILDREN'S INSTIL TUITION	88.57	.00	.00	88.57	88.57	.00	.00	88.57
790.04 - CERRITOS COMMUNITY COLLEG	800.03	.00	.00	800.03	800.03	.00	.00	800.03
819.03 - A B C UNIFIED SCHOOL DIST	5,364.11	.00	.00	5,364.11	5,364.11	.00	.00	5,364.11
819.06 - CO.SCH.SERV.FD.- A B C UN	188.12	.00	.00	188.12	188.12	.00	.00	188.12
819.20 - ABC UNIFIED CHILDRENS CTR	53.85	.00	.00	53.85	53.85	.00	.00	53.85
ACCT 182.03 Total	32,269.50	173.58	.00	32,443.08	32,269.50	173.58	.00	32,443.08

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

182.04 LA MIRADA - BCH BLVD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	15,084.35	.00	.00	15,084.35	13,845.39	.00	.00	13,845.39
1.20 - L.A. COUNTY ACCUM CAP OUT	3.94	.00	.00	3.94	3.61	.00	.00	3.61
1.53 - DETENTION FACILITIES 1987	.00	24.11	.00	24.11	.00	22.15	.00	22.15
3.01 - L A COUNTY LIBRARY	1,021.24	.00	.00	1,021.24	937.36	.00	.00	937.36
7.30 - CONSOL. FIRE PRO.DIST.OF	6,141.73	.00	.00	6,141.73	5,637.30	.00	.00	5,637.30
7.31 - L A C FIRE-FFW	249.34	.00	.00	249.34	228.86	.00	.00	228.86
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	93.98	.00	.00	93.98	86.26	.00	.00	86.26
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.84	.00	.84	.00	.73	.00	.73
30.70 - LA CO FLOOD CONTROL MAINT	531.92	.00	.00	531.92	488.24	.00	.00	488.24
53.40 - LITTLE LAKE CEMETERY DIST	15.89	.00	.00	15.89	15.41	.00	.00	15.41
61.80 - GREATER L A CO VECTOR CON	19.25	.00	.00	19.25	17.68	.00	.00	17.68
66.65 - CO SANIT DIST NO 18 OPERA	596.63	.00	.00	596.63	547.62	.00	.00	547.62
182.01 - CITY-LA MIRADA TD #1	2,442.35	.00	.00	2,442.35	2,241.82	.00	.00	2,241.82
182.21 - LA MIRADA - S. E. REC AND	1,021.29	.00	.00	1,021.29	937.41	.00	.00	937.41
222.21 - NORWALK - S. E. REC AND P	1,102.63	.00	.00	1,102.63	1,012.07	.00	.00	1,012.07
315.05 - CENTRAL BASIN MWD 1114	.00	171.03	.00	171.03	.00	156.98	.00	156.98
350.90 - WTR REPLENISHMENT DIST OF	6.62	.00	.00	6.62	6.07	.00	.00	6.07
350.91 - WTR REPLENISHMENT DIST OF	-.02	.00	.00	-.02	-.02	.00	.00	-.02
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	49.49	.00	.00	49.49	45.43	.00	.00	45.43
400.21 - CHILDREN'S INSTIL TUITION	98.22	.00	.00	98.22	90.15	.00	.00	90.15
790.04 - CERRITOS COMMUNITY COLLEG	888.06	.00	.00	888.06	815.12	.00	.00	815.12
903.03 - NORWALK-LA MIRADA UNIF SC	6,784.01	.00	.00	6,784.01	6,226.83	.00	.00	6,226.83
903.06 - CO.SCH.SERV.FD.NORWALK-LA	235.43	.00	.00	235.43	216.09	.00	.00	216.09
ACCT 182.04 Total	36,386.35	195.98	.00	36,582.33	33,398.70	179.86	.00	33,578.56

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

182.05 LA MIRADA - IND'L COMM/L 89 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1.05 - LOS ANGELES COUNTY GENERA	459,415.49	.00	.00	459,415.49	290,252.20	.00	.00	290,252.20	
1.20 - L.A. COUNTY ACCUM CAP OUT	121.64	.00	.00	121.64	76.83	.00	.00	76.83	
1.53 - DETENTION FACILITIES 1987	.00	736.84	.00	736.84	.00	465.70	.00	465.70	
3.01 - L A COUNTY LIBRARY	31,114.36	.00	.00	31,114.36	19,658.17	.00	.00	19,658.17	
7.30 - CONSOL. FIRE PRO.DIST.OF	187,123.04	.00	.00	187,123.04	118,225.39	.00	.00	118,225.39	
7.31 - L A C FIRE-FFW	7,587.09	.00	.00	7,587.09	4,792.69	.00	.00	4,792.69	
23.44 - CO LIGHT MAINT DIS# 10045	3,189.87	.00	.00	3,189.87	3,140.76	.00	.00	3,140.76	
23.45 - CO LIGHT MAINT DIS# 10045	5,200.53	.00	.00	5,200.53	2,933.68	.00	.00	2,933.68	
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,863.56	.00	.00	2,863.56	1,809.34	.00	.00	1,809.34	
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	24.89	.00	24.89	.00	18.54	.00	18.54	
30.70 - LA CO FLOOD CONTROL MAINT	16,206.90	.00	.00	16,206.90	10,239.87	.00	.00	10,239.87	
53.40 - LITTLE LAKE CEMETERY DIST	1,278.00	.00	.00	1,278.00	786.49	.00	.00	786.49	
61.80 - GREATER L A CO VECTOR CON	587.66	.00	.00	587.66	371.23	.00	.00	371.23	
66.65 - CO SANIT DIST NO 18 OPERA	18,180.98	.00	.00	18,180.98	11,486.66	.00	.00	11,486.66	
182.01 - CITY-LA MIRADA TD #1	74,600.33	.00	.00	74,600.33	47,149.65	.00	.00	47,149.65	
182.21 - LA MIRADA - S. E. REC AND	30,252.95	.00	.00	30,252.95	18,809.33	.00	.00	18,809.33	
222.21 - NORWALK - S. E. REC AND P	32,662.62	.00	.00	32,662.62	20,307.50	.00	.00	20,307.50	
315.05 - CENTRAL BASIN MWD 1114	.00	5,223.53	.00	5,223.53	.00	3,301.43	.00	3,301.43	
350.90 - WTR REPLENISHMENT DIST OF	199.79	.00	.00	199.79	126.20	.00	.00	126.20	
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00	
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00	
400.15 - COUNTY SCHOOL SERVICES	1,509.00	.00	.00	1,509.00	953.27	.00	.00	953.27	
400.21 - CHILDREN'S INSTIL TUITION	2,995.78	.00	.00	2,995.78	1,892.87	.00	.00	1,892.87	
469.01 - EAST WHITTIER CITY SCHOOL	214.72	.00	.00	214.72	205.20	.00	.00	205.20	
469.06 - CO.SCH.SERV.FD.- EAST WHI	.01	.00	.00	.01	.01	.00	.00	.01	
469.07 - DEV.CTR.HDCPD. MINOR-E. W	1.64	.00	.00	1.64	1.57	.00	.00	1.57	
565.01 - LOWELL JOINT SCHOOL DISTR	184.49	.00	.00	184.49	158.95	.00	.00	158.95	
565.06 - CO.SCH.SERV.FD.- LOWELL J	.02	.00	.00	.02	.01	.00	.00	.01	
565.07 - DEV.CTR.HDCPD.MINOR-LOWEL	3.43	.00	.00	3.43	2.95	.00	.00	2.95	
753.02 - FULLERTON UNION HIGH SCHO	214.22	.00	.00	214.22	184.57	.00	.00	184.57	
753.07 - FULLERTON UN. HIGH-ELEM S	104.41	.00	.00	104.41	89.96	.00	.00	89.96	
789.02 - WHITTIER UNION HIGH SCHOO	313.50	.00	.00	313.50	299.59	.00	.00	299.59	

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

182.05 LA MIRADA - IND'L COMM/L 89 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
789.07 - WHITTIER HIGH-ELEM SCHOOL	133.79	.00	.00	133.79	127.85	.00	.00	127.85
789.08 - DEV CTR HDCPD MINOR WHITT	.50	.00	.00	.50	.48	.00	.00	.48
790.04 - CERRITOS COMMUNITY COLLEG	26,914.48	.00	.00	26,914.48	16,964.28	.00	.00	16,964.28
811.04 - N.ORANGE CO.COMMUNITY COL	70.36	.00	.00	70.36	60.62	.00	.00	60.62
811.20 - N.ORANGE CO C.C. CHILD CT	1.12	.00	.00	1.12	.97	.00	.00	.97
816.04 - RIO HONDO COMMUNITY COLLE	67.22	.00	.00	67.22	64.23	.00	.00	64.23
816.20 - RIO HONDO CHILDRENS CTR F	.11	.00	.00	.11	.11	.00	.00	.11
819.03 - A B C UNIFIED SCHOOL DIST	34,808.27	.00	.00	34,808.27	21,141.48	.00	.00	21,141.48
819.06 - CO.SCH.SERV.FD.- A B C UN	1,220.46	.00	.00	1,220.46	741.17	.00	.00	741.17
819.20 - ABC UNIFIED CHILDRENS CTR	349.19	.00	.00	349.19	211.97	.00	.00	211.97
903.03 - NORWALK-LA MIRADA UNIF SC	165,935.71	.00	.00	165,935.71	105,500.17	.00	.00	105,500.17
903.06 - CO.SCH.SERV.FD.NORWALK-LA	5,760.99	.00	.00	5,760.99	3,662.77	.00	.00	3,662.77
ACCT 182.05 Total	1,111,388.23	5,985.26	.00	1,117,373.49	702,431.04	3,785.67	.00	706,216.71

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

182.06 LA MIRADA - RP #4

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	5,417.95	.00	.00	5,417.95	5,218.05	.00	.00	5,218.05
1.20 - L.A. COUNTY ACCUM CAP OUT	1.41	.00	.00	1.41	1.36	.00	.00	1.36
1.53 - DETENTION FACILITIES 1987	.00	8.87	.00	8.87	.00	8.55	.00	8.55
3.01 - L A COUNTY LIBRARY	370.23	.00	.00	370.23	356.55	.00	.00	356.55
7.30 - CONSOL. FIRE PRO.DIST.OF	2,226.66	.00	.00	2,226.66	2,144.41	.00	.00	2,144.41
7.31 - L A C FIRE-FFW	89.56	.00	.00	89.56	86.27	.00	.00	86.27
23.44 - CO LIGHT MAINT DIS# 10045	92.60	.00	.00	92.60	83.51	.00	.00	83.51
23.45 - CO LIGHT MAINT DIS# 10045	50.53	.00	.00	50.53	49.88	.00	.00	49.88
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	34.05	.00	.00	34.05	32.78	.00	.00	32.78
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.50	.00	.50	.00	.49	.00	.49
30.70 - LA CO FLOOD CONTROL MAINT	192.83	.00	.00	192.83	185.70	.00	.00	185.70
53.40 - LITTLE LAKE CEMETERY DIST	9.51	.00	.00	9.51	8.93	.00	.00	8.93
61.80 - GREATER L A CO VECTOR CON	6.97	.00	.00	6.97	6.71	.00	.00	6.71
66.65 - CO SANIT DIST NO 18 OPERA	216.32	.00	.00	216.32	208.33	.00	.00	208.33
182.01 - CITY-LA MIRADA TD #1	937.60	.00	.00	937.60	902.78	.00	.00	902.78
182.21 - LA MIRADA - S. E. REC AND	370.26	.00	.00	370.26	356.57	.00	.00	356.57
222.21 - NORWALK - S. E. REC AND P	399.75	.00	.00	399.75	384.98	.00	.00	384.98
315.05 - CENTRAL BASIN MWD 1114	.00	62.96	.00	62.96	.00	60.61	.00	60.61
350.90 - WTR REPLENISHMENT DIST OF	2.35	.00	.00	2.35	2.26	.00	.00	2.26
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	17.94	.00	.00	17.94	17.27	.00	.00	17.27
400.21 - CHILDREN'S INSTIL TUITION	35.61	.00	.00	35.61	34.31	.00	.00	34.31
469.01 - EAST WHITTIER CITY SCHOOL	354.60	.00	.00	354.60	353.93	.00	.00	353.93
469.06 - CO.SCH.SERV.FD.- EAST WHI	.04	.00	.00	.04	.04	.00	.00	.04
469.07 - DEV.CTR.HDCPD. MINOR-E. W	2.71	.00	.00	2.71	2.71	.00	.00	2.71
789.02 - WHITTIER UNION HIGH SCHOO	517.72	.00	.00	517.72	516.74	.00	.00	516.74
789.07 - WHITTIER HIGH-ELEM SCHOOL	220.94	.00	.00	220.94	220.52	.00	.00	220.52
789.08 - DEV CTR HDCPD MINOR WHITT	.82	.00	.00	.82	.82	.00	.00	.82
790.04 - CERRITOS COMMUNITY COLLEG	192.55	.00	.00	192.55	180.90	.00	.00	180.90
816.04 - RIO HONDO COMMUNITY COLLE	111.00	.00	.00	111.00	110.79	.00	.00	110.79
816.20 - RIO HONDO CHILDRENS CTR F	.20	.00	.00	.20	.20	.00	.00	.20

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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182.06 LA MIRADA - RP #4

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
903.03 - NORWALK-LA MIRADA UNIF SC	1,470.85	.00	.00	1,470.85	1,381.87	.00	.00	1,381.87
903.06 - CO.SCH.SERV.FD.NORWALK-LA	51.06	.00	.00	51.06	47.97	.00	.00	47.97
ACCT 182.06 Total	13,394.62	72.33	.00	13,466.95	12,897.14	69.65	.00	12,966.79

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

184.02 LONG BEACH - WEST BEACH

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	180,066.88	.00	.00	180,066.88	172,104.05	.00	.00	172,104.05
1.20 - L.A. COUNTY ACCUM CAP OUT	41.03	.00	.00	41.03	39.21	.00	.00	39.21
1.53 - DETENTION FACILITIES 1987	.00	253.44	.00	253.44	.00	242.24	.00	242.24
7.31 - L A C FIRE-FFW	2,526.75	.00	.00	2,526.75	2,415.01	.00	.00	2,415.01
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	965.33	.00	.00	965.33	922.65	.00	.00	922.65
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	4.87	.00	4.87	.00	4.67	.00	4.67
30.70 - LA CO FLOOD CONTROL MAINT	5,463.86	.00	.00	5,463.86	5,222.24	.00	.00	5,222.24
66.15 - CO SANITATION DIST NO 3 O	5,408.19	.00	.00	5,408.19	5,169.03	.00	.00	5,169.03
184.01 - CITY-LONG BEACH TD #1	106,806.83	.00	.00	106,806.83	102,083.67	.00	.00	102,083.67
310.25 - CITY OF LONG BEACH AREA-1	.00	1,796.72	.00	1,796.72	.00	1,717.26	.00	1,717.26
350.90 - WTR REPLENISHMENT DIST OF	67.38	.00	.00	67.38	64.40	.00	.00	64.40
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	508.85	.00	.00	508.85	486.34	.00	.00	486.34
400.21 - CHILDREN'S INSTIL TUITION	1,009.90	.00	.00	1,009.90	965.24	.00	.00	965.24
807.04 - LONG BEACH COMMUNITY COLL	9,847.55	.00	.00	9,847.55	9,412.07	.00	.00	9,412.07
807.20 - CHILDREC'S CTR FUND LG BC	117.11	.00	.00	117.11	111.93	.00	.00	111.93
883.03 - LONG BEACH UNIFIED SCHOOL	65,361.23	.00	.00	65,361.23	62,470.86	.00	.00	62,470.86
883.06 - CO.SCH.SERV.FD.- LONG BEA	2,377.33	.00	.00	2,377.33	2,272.20	.00	.00	2,272.20
883.07 - DEV CTR HDCPD MINORS LONG	342.87	.00	.00	342.87	327.71	.00	.00	327.71
883.20 - LONG BEACH CHILDREN'S CEN	1,368.77	.00	.00	1,368.77	1,308.24	.00	.00	1,308.24
ACCT 184.02 Total	382,279.86	2,055.03	.00	384,334.89	365,374.85	1,964.17	.00	367,339.02

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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184.03 LONG BEACH - POLY HIGH

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	11,285.99	.00	.00	11,285.99	10,727.08	.00	.00	10,727.08
1.20 - L.A. COUNTY ACCUM CAP OUT	2.55	.00	.00	2.55	2.42	.00	.00	2.42
1.53 - DETENTION FACILITIES 1987	.00	15.88	.00	15.88	.00	15.09	.00	15.09
7.31 - L A C FIRE-FFW	158.36	.00	.00	158.36	150.52	.00	.00	150.52
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	60.51	.00	.00	60.51	57.51	.00	.00	57.51
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.77	.00	.77	.00	.74	.00	.74
30.70 - LA CO FLOOD CONTROL MAINT	342.52	.00	.00	342.52	325.56	.00	.00	325.56
66.15 - CO SANITATION DIST NO 3 O	339.07	.00	.00	339.07	322.28	.00	.00	322.28
184.01 - CITY-LONG BEACH TD #1	6,695.56	.00	.00	6,695.56	6,364.03	.00	.00	6,364.03
310.25 - CITY OF LONG BEACH AREA-1	.00	112.63	.00	112.63	.00	107.05	.00	107.05
350.90 - WTR REPLENISHMENT DIST OF	4.68	.00	.00	4.68	4.47	.00	.00	4.47
350.91 - WTR REPLENISHMENT DIST OF	-.10	.00	.00	-.10	-.10	.00	.00	-.10
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	31.87	.00	.00	31.87	30.29	.00	.00	30.29
400.21 - CHILDREN'S INSTIL TUITION	63.31	.00	.00	63.31	60.17	.00	.00	60.17
807.04 - LONG BEACH COMMUNITY COLL	617.38	.00	.00	617.38	586.82	.00	.00	586.82
807.20 - CHILDREC'S CTR FUND LG BC	7.31	.00	.00	7.31	6.95	.00	.00	6.95
883.03 - LONG BEACH UNIFIED SCHOOL	4,097.48	.00	.00	4,097.48	3,894.60	.00	.00	3,894.60
883.06 - CO.SCH.SERV.FD.- LONG BEA	149.09	.00	.00	149.09	141.71	.00	.00	141.71
883.07 - DEV CTR HDCPD MINORS LONG	21.46	.00	.00	21.46	20.40	.00	.00	20.40
883.20 - LONG BEACH CHILDREN'S CEN	85.77	.00	.00	85.77	81.52	.00	.00	81.52
ACCT 184.03 Total	23,962.81	129.28	.00	24,092.09	22,776.23	122.88	.00	22,899.11

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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184.04 LONG BEACH - DOWNTOWN

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	975,204.48	.00	.00	975,204.48	763,242.77	.00	.00	763,242.77
1.20 - L.A. COUNTY ACCUM CAP OUT	222.18	.00	.00	222.18	173.88	.00	.00	173.88
1.53 - DETENTION FACILITIES 1987	.00	1,372.64	.00	1,372.64	.00	1,074.29	.00	1,074.29
7.31 - L A C FIRE-FFW	13,684.35	.00	.00	13,684.35	10,710.03	.00	.00	10,710.03
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,228.01	.00	.00	5,228.01	4,091.69	.00	.00	4,091.69
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	36.14	.00	36.14	.00	17.89	.00	17.89
30.70 - LA CO FLOOD CONTROL MAINT	29,591.18	.00	.00	29,591.18	23,159.50	.00	.00	23,159.50
66.15 - CO SANITATION DIST NO 3 O	29,289.67	.00	.00	29,289.67	22,923.53	.00	.00	22,923.53
184.01 - CITY-LONG BEACH TD #1	578,443.33	.00	.00	578,443.33	452,718.06	.00	.00	452,718.06
310.25 - CITY OF LONG BEACH AREA-1	.00	9,730.63	.00	9,730.63	.00	7,615.67	.00	7,615.67
350.90 - WTR REPLENISHMENT DIST OF	364.92	.00	.00	364.92	285.60	.00	.00	285.60
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	2,755.87	.00	.00	2,755.87	2,156.88	.00	.00	2,156.88
400.21 - CHILDREN'S INSTIL TUITION	5,469.44	.00	.00	5,469.44	4,280.65	.00	.00	4,280.65
807.04 - LONG BEACH COMMUNITY COLL	53,332.30	.00	.00	53,332.30	41,740.46	.00	.00	41,740.46
807.20 - CHILDREC'S CTR FUND LG BC	634.21	.00	.00	634.21	496.36	.00	.00	496.36
883.03 - LONG BEACH UNIFIED SCHOOL	353,982.86	.00	.00	353,982.86	277,044.31	.00	.00	277,044.31
883.06 - CO.SCH.SERV.FD.- LONG BEA	12,875.10	.00	.00	12,875.10	10,076.69	.00	.00	10,076.69
883.07 - DEV CTR HDCPD MINORS LONG	1,856.93	.00	.00	1,856.93	1,453.33	.00	.00	1,453.33
883.20 - LONG BEACH CHILDREN'S CEN	7,413.00	.00	.00	7,413.00	5,801.77	.00	.00	5,801.77
ACCT 184.04 Total	2,070,347.83	11,139.41	.00	2,081,487.24	1,620,355.51	8,707.85	.00	1,629,063.36

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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184.05 LONG BEACH - WEST L.B.IND'L

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,139,135.00	.00	.00	1,139,135.00	1,116,810.09	.00	.00	1,116,810.09
1.20 - L.A. COUNTY ACCUM CAP OUT	259.55	.00	.00	259.55	254.46	.00	.00	254.46
1.53 - DETENTION FACILITIES 1987	.00	1,603.38	.00	1,603.38	.00	1,571.96	.00	1,571.96
7.31 - L A C FIRE-FFW	15,984.68	.00	.00	15,984.68	15,671.41	.00	.00	15,671.41
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	6,106.85	.00	.00	6,106.85	5,987.17	.00	.00	5,987.17
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	75.89	.00	75.89	.00	74.61	.00	74.61
30.70 - LA CO FLOOD CONTROL MAINT	34,565.42	.00	.00	34,565.42	33,888.00	.00	.00	33,888.00
66.15 - CO SANITATION DIST NO 3 O	34,213.21	.00	.00	34,213.21	33,542.70	.00	.00	33,542.70
184.01 - CITY-LONG BEACH TD #1	675,678.63	.00	.00	675,678.63	662,436.60	.00	.00	662,436.60
310.25 - CITY OF LONG BEACH AREA-1	.00	11,366.34	.00	11,366.34	.00	11,143.58	.00	11,143.58
350.90 - WTR REPLENISHMENT DIST OF	426.26	.00	.00	426.26	417.91	.00	.00	417.91
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	3,219.13	.00	.00	3,219.13	3,156.04	.00	.00	3,156.04
400.21 - CHILDREN'S INSTIL TUITION	6,388.85	.00	.00	6,388.85	6,263.64	.00	.00	6,263.64
807.04 - LONG BEACH COMMUNITY COLL	62,297.37	.00	.00	62,297.37	61,076.46	.00	.00	61,076.46
807.20 - CHILDREC'S CTR FUND LG BC	740.83	.00	.00	740.83	726.31	.00	.00	726.31
883.03 - LONG BEACH UNIFIED SCHOOL	413,486.73	.00	.00	413,486.73	405,383.17	.00	.00	405,383.17
883.06 - CO.SCH.SERV.FD.- LONG BEA	15,039.38	.00	.00	15,039.38	14,744.64	.00	.00	14,744.64
883.07 - DEV CTR HDCPD MINORS LONG	2,169.08	.00	.00	2,169.08	2,126.57	.00	.00	2,126.57
883.20 - LONG BEACH CHILDREN'S CEN	8,659.10	.00	.00	8,659.10	8,489.40	.00	.00	8,489.40
ACCT 184.05 Total	2,418,370.07	13,045.61	.00	2,431,415.68	2,370,974.57	12,790.15	.00	2,383,764.72

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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184.06 LONG BEACH - LOS ALTOS

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	39,500.90	.00	.00	39,500.90	39,359.07	.00	.00	39,359.07
1.20 - L.A. COUNTY ACCUM CAP OUT	8.99	.00	.00	8.99	8.96	.00	.00	8.96
1.53 - DETENTION FACILITIES 1987	.00	55.61	.00	55.61	.00	55.42	.00	55.42
7.31 - L A C FIRE-FFW	554.14	.00	.00	554.14	552.15	.00	.00	552.15
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	211.72	.00	.00	211.72	210.96	.00	.00	210.96
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	2.03	.00	2.03	.00	2.02	.00	2.02
30.70 - LA CO FLOOD CONTROL MAINT	1,198.41	.00	.00	1,198.41	1,194.10	.00	.00	1,194.10
61.80 - GREATER L A CO VECTOR CON	43.46	.00	.00	43.46	43.30	.00	.00	43.30
66.15 - CO SANITATION DIST NO 3 O	1,186.19	.00	.00	1,186.19	1,181.93	.00	.00	1,181.93
184.01 - CITY-LONG BEACH TD #1	23,426.34	.00	.00	23,426.34	23,342.24	.00	.00	23,342.24
310.25 - CITY OF LONG BEACH AREA-1	.00	236.51	.00	236.51	.00	236.30	.00	236.30
315.05 - CENTRAL BASIN MWD 1114	.00	157.78	.00	157.78	.00	156.57	.00	156.57
350.90 - WTR REPLENISHMENT DIST OF	8.86	.00	.00	8.86	8.85	.00	.00	8.85
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	111.60	.00	.00	111.60	111.20	.00	.00	111.20
400.21 - CHILDREN'S INSTIL TUITION	221.49	.00	.00	221.49	220.71	.00	.00	220.71
807.04 - LONG BEACH COMMUNITY COLL	2,159.89	.00	.00	2,159.89	2,152.13	.00	.00	2,152.13
807.20 - CHILDREC'S CTR FUND LG BC	25.67	.00	.00	25.67	25.58	.00	.00	25.58
883.03 - LONG BEACH UNIFIED SCHOOL	14,335.93	.00	.00	14,335.93	14,284.46	.00	.00	14,284.46
883.06 - CO.SCH.SERV.FD.- LONG BEA	521.42	.00	.00	521.42	519.55	.00	.00	519.55
883.07 - DEV CTR HDCPD MINORS LONG	75.20	.00	.00	75.20	74.93	.00	.00	74.93
883.20 - LONG BEACH CHILDREN'S CEN	300.21	.00	.00	300.21	299.13	.00	.00	299.13
ACCT 184.06 Total	83,890.42	451.93	.00	84,342.35	83,589.25	450.31	.00	84,039.56

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1.05 - LOS ANGELES COUNTY GENERA	2,559,973.77	.00	.00	2,559,973.77	2,450,965.51	.00	.00	2,450,965.51	
1.20 - L.A. COUNTY ACCUM CAP OUT	586.22	.00	.00	586.22	561.37	.00	.00	561.37	
1.53 - DETENTION FACILITIES 1987	.00	3,633.60	.00	3,633.60	.00	3,479.89	.00	3,479.89	
7.30 - CONSOL. FIRE PRO.DIST.OF	11,998.88	.00	.00	11,998.88	11,967.64	.00	.00	11,967.64	
7.31 - L A C FIRE-FFW	35,730.18	.00	.00	35,730.18	34,202.09	.00	.00	34,202.09	
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	13,794.67	.00	.00	13,794.67	13,210.07	.00	.00	13,210.07	
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	167.80	.00	167.80	.00	157.29	.00	157.29	
30.70 - LA CO FLOOD CONTROL MAINT	78,079.53	.00	.00	78,079.53	74,770.68	.00	.00	74,770.68	
61.20 - COMPTON CREEK MOSQUITO AB	342.21	.00	.00	342.21	299.38	.00	.00	299.38	
61.80 - GREATER L A CO VECTOR CON	308.32	.00	.00	308.32	307.71	.00	.00	307.71	
66.05 - CO SANITATION DIST NO 1 O	911.59	.00	.00	911.59	622.44	.00	.00	622.44	
66.10 - CO SANITATION DIST NO 2 O	36.54	.00	.00	36.54	37.42	.00	.00	37.42	
66.15 - CO SANITATION DIST NO 3 O	72,270.36	.00	.00	72,270.36	69,214.60	.00	.00	69,214.60	
66.30 - CO SANITATION DIST NO 8 O	3,731.45	.00	.00	3,731.45	3,721.39	.00	.00	3,721.39	
184.01 - CITY-LONG BEACH TD #1	1,524,399.90	.00	.00	1,524,399.90	1,459,724.58	.00	.00	1,459,724.58	
310.25 - CITY OF LONG BEACH AREA-1	.00	22,505.46	.00	22,505.46	.00	21,438.15	.00	21,438.15	
315.05 - CENTRAL BASIN MWD 1114	.00	1,804.14	.00	1,804.14	.00	1,785.47	.00	1,785.47	
320.05 - WEST BASIN MWD 1111	.00	1,448.95	.00	1,448.95	.00	1,445.54	.00	1,445.54	
350.90 - WTR REPLENISHMENT DIST OF	896.86	.00	.00	896.86	856.72	.00	.00	856.72	
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00	
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00	
400.15 - COUNTY SCHOOL SERVICES	7,271.64	.00	.00	7,271.64	6,963.48	.00	.00	6,963.48	
400.21 - CHILDREN'S INSTIL TUITION	14,431.66	.00	.00	14,431.66	13,820.07	.00	.00	13,820.07	
793.04 - COMPTON COMMUNITY COLLE!	7,499.44	.00	.00	7,499.44	7,409.12	.00	.00	7,409.12	
793.20 - CHILDREN'S CTR FUND COMPT	2,395.27	.00	.00	2,395.27	2,366.43	.00	.00	2,366.43	
805.04 - L.A.CITY COMMUNITY COLLEG	6,647.47	.00	.00	6,647.47	6,627.50	.00	.00	6,627.50	
805.20 - L.A.COMM.COLL.CHILDREN'S	68.73	.00	.00	68.73	68.52	.00	.00	68.52	
807.04 - LONG BEACH COMMUNITY COLL	125,701.17	.00	.00	125,701.17	119,864.04	.00	.00	119,864.04	
807.20 - CHILDREC'S CTR FUND LG BC	1,494.80	.00	.00	1,494.80	1,425.36	.00	.00	1,425.36	
845.03 - COMPTON UNIFIED SCHOOL DI	365.10	.00	.00	365.10	365.10	.00	.00	365.10	
845.06 - CO.SCH.SERV.FD.-COMPTON	11.96	.00	.00	11.96	11.96	.00	.00	11.96	
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	1.75	.00	.00	1.75	1.75	.00	.00	1.75	

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
845.20 - COMPTON CHILDREN'S CENTER	11.43	.00	.00	11.43	11.43	.00	.00	11.43
883.03 - LONG BEACH UNIFIED SCHOOL	834,318.28	.00	.00	834,318.28	795,575.48	.00	.00	795,575.48
883.06 - CO.SCH.SERV.FD. - LONG BEA	30,345.88	.00	.00	30,345.88	28,936.71	.00	.00	28,936.71
883.07 - DEV CTR HDCPD MINORS LONG	4,376.66	.00	.00	4,376.66	4,173.41	.00	.00	4,173.41
883.20 - LONG BEACH CHILDREN'S CEN	17,471.99	.00	.00	17,471.99	16,660.65	.00	.00	16,660.65
887.03 - LOS ANGELES UNIFIED SCHOO	48,941.66	19.10	.00	48,960.76	48,794.62	19.04	.00	48,813.66
887.06 - CO.SCH.SERV.FD. - LOS ANGE	2.73	.00	.00	2.73	2.72	.00	.00	2.72
887.07 - DEV. CTR. HDCPD MINOR-L A	276.04	.00	.00	276.04	275.21	.00	.00	275.21
887.20 - LOS ANGELES CHILDRENS CEN	803.05	.00	.00	803.05	800.64	.00	.00	800.64
907.03 - PARAMOUNT UNIFIED SCHOOL	70,752.43	.00	.00	70,752.43	69,895.65	.00	.00	69,895.65
907.06 - CO.SCH.SERV.FD. - PARAMOUN	3,823.82	.00	.00	3,823.82	3,777.54	.00	.00	3,777.54
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	470.72	.00	.00	470.72	465.02	.00	.00	465.02
ACCT 184.09 Total	5,480,544.16	29,579.05	.00	5,510,123.21	5,248,754.01	28,325.38	.00	5,277,079.39

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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184.10 LONG BEACH - NEW CENTRAL LONG BCH

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	137,694.26	.00	.00	137,694.26	107,359.59	.00	.00	107,359.59
1.20 - L.A. COUNTY ACCUM CAP OUT	28.95	.00	.00	28.95	22.57	.00	.00	22.57
1.53 - DETENTION FACILITIES 1987	.00	178.89	.00	178.89	.00	139.49	.00	139.49
7.31 - L A C FIRE-FFW	1,783.42	.00	.00	1,783.42	1,390.53	.00	.00	1,390.53
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	681.34	.00	.00	681.34	531.23	.00	.00	531.23
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.02	.00	1.02	.00	-1.55	.00	-1.55
30.70 - LA CO FLOOD CONTROL MAINT	3,856.50	.00	.00	3,856.50	3,006.90	.00	.00	3,006.90
66.15 - CO SANITATION DIST NO 3 O	3,817.20	.00	.00	3,817.20	2,976.26	.00	.00	2,976.26
184.01 - CITY-LONG BEACH TD #1	64,787.22	.00	.00	64,787.22	50,514.29	.00	.00	50,514.29
310.25 - CITY OF LONG BEACH AREA-1	.00	1,268.16	.00	1,268.16	.00	988.78	.00	988.78
350.90 - WTR REPLENISHMENT DIST OF	47.55	.00	.00	47.55	37.08	.00	.00	37.08
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	359.15	.00	.00	359.15	280.03	.00	.00	280.03
400.21 - CHILDREN'S INSTIL TUITION	712.81	.00	.00	712.81	555.77	.00	.00	555.77
807.04 - LONG BEACH COMMUNITY COLL	6,950.60	.00	.00	6,950.60	5,419.35	.00	.00	5,419.35
807.20 - CHILDREC'S CTR FUND LG BC	82.65	.00	.00	82.65	64.44	.00	.00	64.44
883.03 - LONG BEACH UNIFIED SCHOOL	46,133.29	.00	.00	46,133.29	35,969.91	.00	.00	35,969.91
883.06 - CO.SCH.SERV.FD.- LONG BEA	1,677.96	.00	.00	1,677.96	1,308.29	.00	.00	1,308.29
883.07 - DEV CTR HDCPD MINORS LONG	241.99	.00	.00	241.99	188.68	.00	.00	188.68
883.20 - LONG BEACH CHILDREN'S CEN	966.10	.00	.00	966.10	753.26	.00	.00	753.26
ACCT 184.10 Total	269,820.99	1,448.07	.00	271,269.06	210,378.18	1,126.72	.00	211,504.90

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

186.02 LANCASTER - CBD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	54,935.79	.00	1,685.28	56,621.07	49,211.89	.00	1,647.07	50,858.96
1.20 - L.A. COUNTY ACCUM CAP OUT	14.38	.00	.00	14.38	12.87	.00	.00	12.87
1.53 - DETENTION FACILITIES 1987	.00	90.48	.00	90.48	.00	81.03	.00	81.03
3.01 - L A COUNTY LIBRARY	3,683.08	.00	.00	3,683.08	3,297.81	.00	.00	3,297.81
7.30 - CONSOL. FIRE PRO.DIST.OF	22,150.22	.00	.00	22,150.22	19,833.22	.00	.00	19,833.22
7.31 - L A C FIRE-FFW	730.43	.00	.00	730.43	654.48	.00	.00	654.48
47.04 - LA CO WATERWORKS #40 ANTE	1,923.15	.00	.00	1,923.15	1,721.98	.00	.00	1,721.98
51.75 - L A CO WATER WKS NO 40 AC	1,471.12	.00	.00	1,471.12	1,317.22	.00	.00	1,317.22
53.30 - LANCASTER CEMETERY DISTRI	201.67	.00	.00	201.67	180.58	.00	.00	180.58
61.05 - ANTELOPE VLY MOSQ & VECTO	253.88	.00	.00	253.88	227.33	.00	.00	227.33
66.45 - CO SANIT DIST NO 14 OPERA	3,863.05	.00	.00	3,863.05	3,458.94	.00	.00	3,458.94
68.05 - ANTELOPE VALLEY SOIL CONS	23.62	.00	.00	23.62	18.08	.00	.00	18.08
186.01 - CITY-LANCASTER TD #1	9,222.24	.00	.00	9,222.24	8,258.88	.00	.00	8,258.88
186.02 - CITY-LANCASTER CBD RP	.00	.00	1,685.28	1,685.28	.00	.00	1,647.08	1,647.08
186.51 - LANCASTER LIGHTING MAINT	4,431.24	.00	.00	4,431.24	3,965.97	.00	.00	3,965.97
300.10 - ANTELOPE VY.-EAST KERN WA	2,420.07	9,618.21	.00	12,038.28	2,166.90	8,613.48	.00	10,780.38
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	178.63	.00	.00	178.63	159.95	.00	.00	159.95
400.21 - CHILDREN'S INSTIL TUITION	354.55	.00	.00	354.55	317.45	.00	.00	317.45
529.01 - LANCASTER SCHOOL DISTRICT	7,527.58	.00	842.64	8,370.22	6,740.17	.00	823.54	7,563.71
529.06 - CO.SCH.SERV.FD.- LANCASTE	1,113.84	.00	.00	1,113.84	997.32	.00	.00	997.32
529.07 - DEV CTR HDCPD MINOR LANCA	107.96	.00	.00	107.96	96.68	.00	.00	96.68
717.02 - ANTELOPE VALLEY UNION HIG	12,330.94	.00	842.64	13,173.58	11,041.08	.00	823.54	11,864.62
717.06 - CO.SCH.SERV.FD.- ANTELOPE	45.27	.00	.00	45.27	40.54	.00	.00	40.54
717.07 - ANTELOPE VY.UN.HI.-ELEM S	6,041.14	.00	.00	6,041.14	5,409.22	.00	.00	5,409.22
792.04 - ANTELOPE VY.JT. COMMUNITY	3,423.97	.00	.00	3,423.97	3,065.79	.00	.00	3,065.79

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

186.02 LANCASTER - CBD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 186.02 Total	136,447.82	9,708.69	5,055.84	151,212.35	122,194.35	8,694.51	4,941.23	135,830.09

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

186.03 LANCASTER - FOX FIELD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	46,750.81	.00	24,720.47	71,471.28	42,182.89	.00	23,866.95	66,049.84
1.20 - L.A. COUNTY ACCUM CAP OUT	14.28	.00	.00	14.28	12.83	.00	.00	12.83
1.53 - DETENTION FACILITIES 1987	.00	79.04	.00	79.04	.00	71.21	.00	71.21
3.01 - L A COUNTY LIBRARY	3,591.18	.00	.00	3,591.18	3,228.45	.00	.00	3,228.45
7.30 - CONSOL. FIRE PRO.DIST.OF	20,297.05	.00	.00	20,297.05	18,280.94	.00	.00	18,280.94
7.31 - L A C FIRE-FFW	616.35	.00	.00	616.35	556.87	.00	.00	556.87
47.04 - LA CO WATERWORKS #40 ANTE	1,438.87	.00	.00	1,438.87	1,248.90	.00	.00	1,248.90
51.75 - L A CO WATER WKS NO 40 AC	1,120.54	.00	.00	1,120.54	972.50	.00	.00	972.50
53.30 - LANCASTER CEMETERY DISTRI	199.79	.00	.00	199.79	179.50	.00	.00	179.50
61.05 - ANTELOPE VLY MOSQ & VECTO	163.77	.00	.00	163.77	150.62	.00	.00	150.62
66.45 - CO SANIT DIST NO 14 OPERA	2,091.37	.00	.00	2,091.37	1,959.83	.00	.00	1,959.83
68.05 - ANTELOPE VALLEY SOIL CONS	118.20	.00	.00	118.20	106.20	.00	.00	106.20
186.01 - CITY-LANCASTER TD #1	8,036.79	.00	.00	8,036.79	7,236.79	.00	.00	7,236.79
186.03 - CITY-LANCASTER FOXFIELD	.00	.00	24,720.47	24,720.47	.00	.00	23,866.95	23,866.95
186.51 - LANCASTER LIGHTING MAINT	1,374.43	.00	.00	1,374.43	1,251.96	.00	.00	1,251.96
300.10 - ANTELOPE VY.-EAST KERN WA	2,337.28	8,405.47	.00	10,742.75	2,102.01	7,571.12	.00	9,673.13
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	177.47	.00	.00	177.47	159.50	.00	.00	159.50
400.21 - CHILDREN'S INSTIL TUITION	352.25	.00	.00	352.25	316.56	.00	.00	316.56
529.01 - LANCASTER SCHOOL DISTRICT	4,856.71	.00	.00	4,856.71	4,467.00	.00	.00	4,467.00
529.06 - CO.SCH.SERV.FD.- LANCASTE	718.62	.00	.00	718.62	660.96	.00	.00	660.96
529.07 - DEV CTR HDCPD MINOR LANCA	69.64	.00	.00	69.64	64.06	.00	.00	64.06
689.01 - WESTSIDE UNION SCHOOL DIS	2,816.74	.00	12,360.23	15,176.97	2,421.65	.00	11,933.48	14,355.13
689.06 - CO.SCH.SERV.FD.- WESTSIDE	363.89	.00	.00	363.89	312.85	.00	.00	312.85
689.07 - DEV CTR HDCPD MINOR WESTS	37.87	.00	.00	37.87	32.56	.00	.00	32.56
717.02 - ANTELOPE VALLEY UNION HIG	12,250.93	.00	12,360.23	24,611.16	11,010.07	.00	11,933.47	22,943.54
717.06 - CO.SCH.SERV.FD.- ANTELOPE	44.97	.00	.00	44.97	40.42	.00	.00	40.42
717.07 - ANTELOPE VY.UN.HI.-ELEM S	6,001.95	.00	.00	6,001.95	5,394.05	.00	.00	5,394.05
792.04 - ANTELOPE VY.JT. COMMUNITY	3,401.71	.00	.00	3,401.71	3,057.17	.00	.00	3,057.17

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

186.03 LANCASTER - FOX FIELD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 186.03 Total	119,243.46	8,484.51	74,161.40	201,889.37	107,407.14	7,642.33	71,600.85	186,650.32

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

186.04 LANCASTER - AMARGOZA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	558,041.32	.00	.00	558,041.32	521,604.25	.00	.00	521,604.25
1.20 - L.A. COUNTY ACCUM CAP OUT	146.61	.00	.00	146.61	137.09	.00	.00	137.09
1.53 - DETENTION FACILITIES 1987	.00	884.25	.00	884.25	.00	828.02	.00	828.02
3.01 - L A COUNTY LIBRARY	37,420.11	.00	.00	37,420.11	34,991.41	.00	.00	34,991.41
7.30 - CONSOL. FIRE PRO.DIST.OF	225,247.53	.00	.00	225,247.53	210,636.84	.00	.00	210,636.84
7.31 - L A C FIRE-FFW	7,648.84	.00	.00	7,648.84	7,141.12	.00	.00	7,141.12
47.04 - LA CO WATERWORKS #40 ANTE	18,043.04	.00	.00	18,043.04	16,777.43	.00	.00	16,777.43
51.75 - L A CO WATER WKS NO 40 AC	13,823.55	.00	.00	13,823.55	12,855.04	.00	.00	12,855.04
53.30 - LANCASTER CEMETERY DISTRI	2,052.00	.00	.00	2,052.00	1,918.93	.00	.00	1,918.93
61.05 - ANTELOPE VLY MOSQ & VECTO	2,557.71	.00	.00	2,557.71	2,390.63	.00	.00	2,390.63
66.45 - CO SANIT DIST NO 14 OPERA	31,224.20	.00	.00	31,224.20	30,936.58	.00	.00	30,936.58
68.05 - ANTELOPE VALLEY SOIL CONS	1,214.25	.00	.00	1,214.25	1,135.50	.00	.00	1,135.50
186.01 - CITY-LANCASTER TD #1	90,071.09	.00	.00	90,071.09	84,336.53	.00	.00	84,336.53
186.51 - LANCASTER LIGHTING MAINT	4,571.74	.00	.00	4,571.74	4,488.02	.00	.00	4,488.02
300.10 - ANTELOPE VY.-EAST KERN WA	24,604.51	94,015.76	.00	118,620.27	23,008.30	88,034.82	.00	111,043.12
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,819.74	.00	.00	1,819.74	1,701.84	.00	.00	1,701.84
400.21 - CHILDREN'S INSTIL TUITION	3,611.71	.00	.00	3,611.71	3,377.72	.00	.00	3,377.72
529.01 - LANCASTER SCHOOL DISTRICT	76,643.48	.00	.00	76,643.48	71,675.30	.00	.00	71,675.30
529.06 - CO.SCH.SERV.FD.- LANCASTE	11,328.00	.00	.00	11,328.00	10,593.08	.00	.00	10,593.08
529.07 - DEV CTR HDCPD MINOR LANCA	1,098.87	.00	.00	1,098.87	1,027.59	.00	.00	1,027.59
689.01 - WESTSIDE UNION SCHOOL DIS	86.80	.00	.00	86.80	86.80	.00	.00	86.80
689.06 - CO.SCH.SERV.FD.- WESTSIDE	11.21	.00	.00	11.21	11.21	.00	.00	11.21
689.07 - DEV CTR HDCPD MINOR WESTS	1.16	.00	.00	1.16	1.16	.00	.00	1.16
717.02 - ANTELOPE VALLEY UNION HIG	125,604.15	.00	.00	125,604.15	117,467.17	.00	.00	117,467.17
717.06 - CO.SCH.SERV.FD.- ANTELOPE	461.38	.00	.00	461.38	431.48	.00	.00	431.48
717.07 - ANTELOPE VY.UN.HI.-ELEM S	61,535.88	.00	.00	61,535.88	57,549.41	.00	.00	57,549.41
792.04 - ANTELOPE VY.JT. COMMUNITY	34,876.81	.00	.00	34,876.81	32,617.37	.00	.00	32,617.37

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

186.04 LANCASTER - AMARGOZA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 186.04 Total	1,333,745.69	94,900.01	.00	1,428,645.70	1,248,897.80	88,862.84	.00	1,337,760.64

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

186.05 LANCASTER - RESIDENTIAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	12,898.85	.00	.00	12,898.85	12,195.92	.00	.00	12,195.92
1.20 - L.A. COUNTY ACCUM CAP OUT	3.41	.00	.00	3.41	3.22	.00	.00	3.22
1.53 - DETENTION FACILITIES 1987	.00	20.91	.00	20.91	.00	19.73	.00	19.73
3.01 - L A COUNTY LIBRARY	875.48	.00	.00	875.48	826.27	.00	.00	826.27
7.30 - CONSOL. FIRE PRO.DIST.OF	5,284.04	.00	.00	5,284.04	4,987.76	.00	.00	4,987.76
7.31 - L A C FIRE-FFW	174.36	.00	.00	174.36	164.94	.00	.00	164.94
47.04 - LA CO WATERWORKS #40 ANTE	434.01	.00	.00	434.01	413.45	.00	.00	413.45
51.75 - L A CO WATER WKS NO 40 AC	334.14	.00	.00	334.14	318.37	.00	.00	318.37
53.30 - LANCASTER CEMETERY DISTRI	48.21	.00	.00	48.21	45.53	.00	.00	45.53
61.05 - ANTELOPE VLY MOSQ & VECTO	60.64	.00	.00	60.64	57.26	.00	.00	57.26
66.45 - CO SANIT DIST NO 14 OPERA	872.96	.00	.00	872.96	823.64	.00	.00	823.64
68.05 - ANTELOPE VALLEY SOIL CONS	28.52	.00	.00	28.52	26.93	.00	.00	26.93
186.01 - CITY-LANCASTER TD #1	2,130.59	.00	.00	2,130.59	2,011.13	.00	.00	2,011.13
186.51 - LANCASTER LIGHTING MAINT	263.66	.00	.00	263.66	232.86	.00	.00	232.86
300.10 - ANTELOPE VY.-EAST KERN WA	574.49	2,222.08	.00	2,796.57	542.16	2,097.49	.00	2,639.65
300.69 - QUARTZ HILL WATER DISTRIC	78.96	.00	.00	78.96	62.16	.00	.00	62.16
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	42.79	.00	.00	42.79	40.41	.00	.00	40.41
400.21 - CHILDREN'S INSTIL TUITION	84.96	.00	.00	84.96	80.20	.00	.00	80.20
529.01 - LANCASTER SCHOOL DISTRICT	1,804.62	.00	.00	1,804.62	1,703.76	.00	.00	1,703.76
529.06 - CO.SCH.SERV.FD.- LANCASTE	266.98	.00	.00	266.98	252.06	.00	.00	252.06
529.07 - DEV CTR HDCPD MINOR LANCA	25.84	.00	.00	25.84	24.41	.00	.00	24.41
717.02 - ANTELOPE VALLEY UNION HIG	2,956.16	.00	.00	2,956.16	2,790.95	.00	.00	2,790.95
717.06 - CO.SCH.SERV.FD.- ANTELOPE	10.82	.00	.00	10.82	10.23	.00	.00	10.23
717.07 - ANTELOPE VY.UN.HI.-ELEM S	1,448.27	.00	.00	1,448.27	1,367.32	.00	.00	1,367.32
792.04 - ANTELOPE VY.JT. COMMUNITY	820.82	.00	.00	820.82	774.95	.00	.00	774.95

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

186.05 LANCASTER - RESIDENTIAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 186.05 Total	31,523.58	2,242.99	.00	33,766.57	29,755.89	2,117.22	.00	31,873.11

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

186.07 LANCASTER - RP# 5

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1.05 - LOS ANGELES COUNTY GENERA	155,361.19	.00	.00	155,361.19	122,619.24	.00	.00	122,619.24	
1.20 - L.A. COUNTY ACCUM CAP OUT	41.04	.00	.00	41.04	32.40	.00	.00	32.40	
1.53 - DETENTION FACILITIES 1987	.00	251.18	.00	251.18	.00	197.30	.00	197.30	
3.01 - L A COUNTY LIBRARY	10,517.67	.00	.00	10,517.67	8,306.19	.00	.00	8,306.19	
7.30 - CONSOL. FIRE PRO.DIST.OF	63,322.39	.00	.00	63,322.39	50,020.80	.00	.00	50,020.80	
7.31 - L A C FIRE-FFW	2,109.00	.00	.00	2,109.00	1,671.94	.00	.00	1,671.94	
47.04 - LA CO WATERWORKS #40 ANTE	4,247.93	.00	.00	4,247.93	3,202.07	.00	.00	3,202.07	
51.75 - L A CO WATER WKS NO 40 AC	3,257.28	.00	.00	3,257.28	2,458.17	.00	.00	2,458.17	
53.30 - LANCASTER CEMETERY DISTRI	577.33	.00	.00	577.33	456.17	.00	.00	456.17	
61.05 - ANTELOPE VLY MOSQ & VECTO	726.74	.00	.00	726.74	574.25	.00	.00	574.25	
66.45 - CO SANIT DIST NO 14 OPERA	9,355.47	.00	.00	9,355.47	7,050.42	.00	.00	7,050.42	
68.05 - ANTELOPE VALLEY SOIL CONS	273.85	.00	.00	273.85	245.73	.00	.00	245.73	
186.01 - CITY-LANCASTER TD #1	25,609.62	.00	.00	25,609.62	20,112.96	.00	.00	20,112.96	
186.51 - LANCASTER LIGHTING MAINT	7,329.29	.00	.00	7,329.29	4,797.45	.00	.00	4,797.45	
300.10 - ANTELOPE VY.-EAST KERN WA	6,900.88	26,709.33	.00	33,610.21	5,448.03	20,976.66	.00	26,424.69	
300.69 - QUARTZ HILL WATER DISTRIC	216.96	.00	.00	216.96	207.09	.00	.00	207.09	
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00	
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00	
400.15 - COUNTY SCHOOL SERVICES	511.27	.00	.00	511.27	403.99	.00	.00	403.99	
400.21 - CHILDREN'S INSTIL TUITION	1,014.80	.00	.00	1,014.80	801.87	.00	.00	801.87	
464.01 - EASTSIDE UNION SCHOOL DIS	823.94	.00	.00	823.94	550.41	.00	.00	550.41	
464.06 - CO.SCH.SERV.FD.- EASTSIDE	157.81	.00	.00	157.81	105.42	.00	.00	105.42	
464.07 - DEV CTR HDCPD MINOR EASTS	12.48	.00	.00	12.48	8.33	.00	.00	8.33	
529.01 - LANCASTER SCHOOL DISTRICT	20,663.97	.00	.00	20,663.97	16,436.59	.00	.00	16,436.59	
529.06 - CO.SCH.SERV.FD.- LANCASTE	3,057.47	.00	.00	3,057.47	2,431.95	.00	.00	2,431.95	
529.07 - DEV CTR HDCPD MINOR LANCA	296.29	.00	.00	296.29	235.67	.00	.00	235.67	
717.02 - ANTELOPE VALLEY UNION HIG	35,299.38	.00	.00	35,299.38	27,893.27	.00	.00	27,893.27	
717.06 - CO.SCH.SERV.FD.- ANTELOPE	129.51	.00	.00	129.51	102.31	.00	.00	102.31	
717.07 - ANTELOPE VY.UN.HI.-ELEM S	17,293.78	.00	.00	17,293.78	13,665.37	.00	.00	13,665.37	
792.04 - ANTELOPE VY.JT. COMMUNITY	9,801.54	.00	.00	9,801.54	7,745.10	.00	.00	7,745.10	

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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186.07 LANCASTER - RP# 5

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 186.07 Total	378,908.88	26,960.51	.00	405,869.39	297,583.19	21,173.96	.00	318,757.15

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

186.08 LANCASTER - RP# 6

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1.05 - LOS ANGELES COUNTY GENERA	288,942.35	.00	21.42	288,963.77	256,061.84	.00	21.42	256,083.26	
1.20 - L.A. COUNTY ACCUM CAP OUT	81.45	.00	.00	81.45	72.67	.00	.00	72.67	
1.53 - DETENTION FACILITIES 1987	.00	470.39	.00	470.39	.00	417.40	.00	417.40	
3.01 - L A COUNTY LIBRARY	20,862.40	.00	.00	20,862.40	18,611.62	.00	.00	18,611.62	
7.30 - CONSOL. FIRE PRO.DIST.OF	121,020.04	.00	.00	121,020.04	107,488.16	.00	.00	107,488.16	
7.31 - L A C FIRE-FFW	3,894.09	.00	.00	3,894.09	3,445.71	.00	.00	3,445.71	
47.04 - LA CO WATERWORKS #40 ANTE	6,440.97	.00	.00	6,440.97	5,571.20	.00	.00	5,571.20	
51.75 - L A CO WATER WKS NO 40 AC	4,918.29	.00	.00	4,918.29	4,256.50	.00	.00	4,256.50	
53.30 - LANCASTER CEMETERY DISTRI	1,143.47	.00	.00	1,143.47	1,020.04	.00	.00	1,020.04	
61.05 - ANTELOPE VLY MOSQ & VECTO	1,346.12	.00	.00	1,346.12	1,198.87	.00	.00	1,198.87	
66.45 - CO SANIT DIST NO 14 OPERA	15,380.98	.00	.00	15,380.98	13,286.85	.00	.00	13,286.85	
68.05 - ANTELOPE VALLEY SOIL CONS	676.65	.00	.00	676.65	603.59	.00	.00	603.59	
186.01 - CITY-LANCASTER TD #1	47,776.63	.00	.00	47,776.63	42,372.00	.00	.00	42,372.00	
186.08 - CITY-LANCASTER TD #1 RP	.00	.00	21.42	21.42	.00	.00	21.42	21.42	
186.51 - LANCASTER LIGHTING MAINT	5,729.87	.00	.00	5,729.87	4,935.82	.00	.00	4,935.82	
300.10 - ANTELOPE VY.-EAST KERN WA	13,715.91	50,013.40	.00	63,729.31	12,235.28	44,375.95	.00	56,611.23	
300.69 - QUARTZ HILL WATER DISTRIC	625.86	.00	.00	625.86	485.50	.00	.00	485.50	
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00	
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00	
400.15 - COUNTY SCHOOL SERVICES	1,014.75	.00	.00	1,014.75	905.23	.00	.00	905.23	
400.21 - CHILDREN'S INSTIL TUITION	2,014.15	.00	.00	2,014.15	1,796.79	.00	.00	1,796.79	
464.01 - EASTSIDE UNION SCHOOL DIS	1,247.02	.00	.00	1,247.02	442.72	.00	.00	442.72	
464.06 - CO.SCH.SERV.FD.- EASTSIDE	238.82	.00	.00	238.82	84.74	.00	.00	84.74	
464.07 - DEV CTR HDCPD MINOR EASTS	18.86	.00	.00	18.86	6.65	.00	.00	6.65	
529.01 - LANCASTER SCHOOL DISTRICT	38,642.75	.00	10.71	38,653.46	35,128.88	.00	10.71	35,139.59	
529.06 - CO.SCH.SERV.FD.- LANCASTE	5,717.92	.00	.00	5,717.92	5,197.96	.00	.00	5,197.96	
529.07 - DEV CTR HDCPD MINOR LANCA	554.29	.00	.00	554.29	503.90	.00	.00	503.90	
689.01 - WESTSIDE UNION SCHOOL DIS	2,991.70	.00	.00	2,991.70	2,736.32	.00	.00	2,736.32	
689.06 - CO.SCH.SERV.FD.- WESTSIDE	386.41	.00	.00	386.41	353.42	.00	.00	353.42	
689.07 - DEV CTR HDCPD MINOR WESTS	40.09	.00	.00	40.09	36.65	.00	.00	36.65	
717.02 - ANTELOPE VALLEY UNION HIG	70,056.62	.00	10.71	70,067.33	62,496.12	.00	10.71	62,506.83	
717.06 - CO.SCH.SERV.FD.- ANTELOPE	257.07	.00	.00	257.07	229.32	.00	.00	229.32	

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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186.08 LANCASTER - RP# 6

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
717.07 - ANTELOPE VY.UN.HI.-ELEM S	34,321.92	.00	.00	34,321.92	30,617.90	.00	.00	30,617.90
792.04 - ANTELOPE VY.JT. COMMUNITY	19,452.62	.00	.00	19,452.62	17,353.27	.00	.00	17,353.27
ACCT 186.08 Total	709,510.07	50,483.79	64.26	760,058.12	629,535.52	44,793.35	64.26	674,393.13

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

186.09 LANCASTER - RP# 7

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	69,839.30	.00	3,600.39	73,439.69	67,335.62	.00	3,567.23	70,902.85
1.20 - L.A. COUNTY ACCUM CAP OUT	19.40	.00	.00	19.40	18.73	.00	.00	18.73
1.53 - DETENTION FACILITIES 1987	.00	115.47	.00	115.47	.00	111.32	.00	111.32
3.01 - L A COUNTY LIBRARY	4,923.90	.00	.00	4,923.90	4,754.84	.00	.00	4,754.84
7.30 - CONSOL. FIRE PRO.DIST.OF	28,925.16	.00	.00	28,925.16	27,907.61	.00	.00	27,907.61
7.31 - L A C FIRE-FFW	935.46	.00	.00	935.46	901.95	.00	.00	901.95
47.04 - LA CO WATERWORKS #40 ANTE	1,635.99	.00	.00	1,635.99	1,548.40	.00	.00	1,548.40
51.75 - L A CO WATER WKS NO 40 AC	1,253.55	.00	.00	1,253.55	1,186.45	.00	.00	1,186.45
53.30 - LANCASTER CEMETERY DISTRI	270.00	.00	.00	270.00	260.71	.00	.00	260.71
61.05 - ANTELOPE VLY MOSQ & VECTO	339.65	.00	.00	339.65	327.98	.00	.00	327.98
66.45 - CO SANIT DIST NO 14 OPERA	4,260.86	.00	.00	4,260.86	4,089.87	.00	.00	4,089.87
68.05 - ANTELOPE VALLEY SOIL CONS	159.59	.00	.00	159.59	154.10	.00	.00	154.10
186.01 - CITY-LANCASTER TD #1	11,769.03	.00	.00	11,769.03	11,348.79	.00	.00	11,348.79
186.09 - CITY-LANCASTER TD # 1 RP	.00	.00	3,600.39	3,600.39	.00	.00	3,567.24	3,567.24
186.51 - LANCASTER LIGHTING MAINT	3,170.86	.00	.00	3,170.86	2,994.64	.00	.00	2,994.64
300.10 - ANTELOPE VY.-EAST KERN WA	3,232.76	12,274.32	.00	15,507.08	3,121.80	11,836.06	.00	14,957.86
300.69 - QUARTZ HILL WATER DISTRIC	1,734.53	.00	.00	1,734.53	1,732.21	.00	.00	1,732.21
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	239.21	.00	.00	239.21	230.99	.00	.00	230.99
400.21 - CHILDREN'S INSTIL TUITION	474.28	.00	.00	474.28	457.98	.00	.00	457.98
529.01 - LANCASTER SCHOOL DISTRICT	10,064.67	.00	1,800.19	11,864.86	9,718.52	.00	1,783.62	11,502.14
529.06 - CO.SCH.SERV.FD.- LANCASTE	1,489.04	.00	.00	1,489.04	1,437.81	.00	.00	1,437.81
529.07 - DEV CTR HDCPD MINOR LANCA	144.47	.00	.00	144.47	139.50	.00	.00	139.50
689.01 - WESTSIDE UNION SCHOOL DIS	11.42	.00	.00	11.42	11.42	.00	.00	11.42
689.06 - CO.SCH.SERV.FD.- WESTSIDE	1.47	.00	.00	1.47	1.47	.00	.00	1.47
689.07 - DEV CTR HDCPD MINOR WESTS	.15	.00	.00	.15	.15	.00	.00	.15
717.02 - ANTELOPE VALLEY UNION HIG	16,504.70	.00	1,800.19	18,304.89	15,937.65	.00	1,783.62	17,721.27
717.06 - CO.SCH.SERV.FD.- ANTELOPE	60.64	.00	.00	60.64	58.55	.00	.00	58.55
717.07 - ANTELOPE VY.UN.HI.-ELEM S	8,085.82	.00	.00	8,085.82	7,808.00	.00	.00	7,808.00
792.04 - ANTELOPE VY.JT. COMMUNITY	4,582.88	.00	.00	4,582.88	4,425.42	.00	.00	4,425.42

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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186.09 LANCASTER - RP# 7

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 186.09 Total	174,128.79	12,389.79	10,801.16	197,319.74	167,911.16	11,947.38	10,701.71	190,560.25

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

188.03 L.A. CITY - LITTLE TOKYO

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	19,440.56	.00	.00	19,440.56	12,865.25	.00	.00	12,865.25
1.20 - L.A. COUNTY ACCUM CAP OUT	4.42	.00	.00	4.42	2.93	.00	.00	2.93
1.53 - DETENTION FACILITIES 1987	.00	30.13	.00	30.13	.00	19.94	.00	19.94
7.31 - L A C FIRE-FFW	255.29	.00	.00	255.29	168.94	.00	.00	168.94
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	104.18	.00	.00	104.18	68.94	.00	.00	68.94
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	2.48	.00	2.48	.00	1.68	.00	1.68
30.70 - LA CO FLOOD CONTROL MAINT	589.69	.00	.00	589.69	390.24	.00	.00	390.24
61.80 - GREATER L A CO VECTOR CON	21.77	.00	.00	21.77	14.41	.00	.00	14.41
188.01 - CITY-LOS ANGELES TD #1	14,858.32	.00	.00	14,858.32	9,832.83	.00	.00	9,832.83
310.30 - CITY OF LA AREA REMAINDER	.00	213.58	.00	213.58	.00	141.34	.00	141.34
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	54.91	.00	.00	54.91	36.34	.00	.00	36.34
400.21 - CHILDREN'S INSTIL TUITION	108.99	.00	.00	108.99	72.13	.00	.00	72.13
805.04 - L.A.CITY COMMUNITY COLLEG	1,172.03	.00	.00	1,172.03	775.62	.00	.00	775.62
805.20 - L.A.COMM.COLL.CHILDREN'S	12.11	.00	.00	12.11	8.01	.00	.00	8.01
887.03 - LOS ANGELES UNIFIED SCHOO	8,629.03	3.59	.00	8,632.62	5,710.46	2.38	.00	5,712.84
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.48	.00	.00	.48	.31	.00	.00	.31
887.07 - DEV. CTR. HDCPD MINOR-L A	48.67	.00	.00	48.67	32.20	.00	.00	32.20
887.20 - LOS ANGELES CHILDRENS CEN	141.58	.00	.00	141.58	93.69	.00	.00	93.69
ACCT 188.03 Total	45,442.03	249.78	.00	45,691.81	30,072.30	165.34	.00	30,237.64

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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188.04 L.A. CITY - NORMANDIE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	13,941.00	.00	.00	13,941.00	13,238.42	.00	.00	13,238.42
1.20 - L.A. COUNTY ACCUM CAP OUT	3.16	.00	.00	3.16	3.01	.00	.00	3.01
1.53 - DETENTION FACILITIES 1987	.00	21.60	.00	21.60	.00	20.51	.00	20.51
7.31 - L A C FIRE-FFW	183.09	.00	.00	183.09	173.86	.00	.00	173.86
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	74.68	.00	.00	74.68	70.92	.00	.00	70.92
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.16	.00	1.16	.00	1.12	.00	1.12
30.70 - LA CO FLOOD CONTROL MAINT	422.75	.00	.00	422.75	401.45	.00	.00	401.45
61.10 - L A CO WEST VECTOR CONTRO	10.40	.00	.00	10.40	9.87	.00	.00	9.87
188.01 - CITY-LOS ANGELES TD #1	10,656.00	.00	.00	10,656.00	10,118.95	.00	.00	10,118.95
310.30 - CITY OF LA AREA REMAINDER	.00	153.13	.00	153.13	.00	145.41	.00	145.41
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	39.36	.00	.00	39.36	37.37	.00	.00	37.37
400.21 - CHILDREN'S INSTIL TUITION	78.13	.00	.00	78.13	74.20	.00	.00	74.20
805.04 - L.A.CITY COMMUNITY COLLEG	840.23	.00	.00	840.23	797.89	.00	.00	797.89
805.20 - L.A.COMM.COLL.CHILDREN'S	8.68	.00	.00	8.68	8.24	.00	.00	8.24
887.03 - LOS ANGELES UNIFIED SCHOO	6,186.23	2.57	.00	6,188.80	5,874.51	2.45	.00	5,876.96
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.33	.00	.00	.33	.31	.00	.00	.31
887.07 - DEV. CTR. HDCPD MINOR-L A	34.88	.00	.00	34.88	33.13	.00	.00	33.13
887.20 - LOS ANGELES CHILDRENS CEN	101.50	.00	.00	101.50	96.38	.00	.00	96.38
ACCT 188.04 Total	32,580.42	178.46	.00	32,758.88	30,938.51	169.49	.00	31,108.00

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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188.05 L.A. CITY - BEACON

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	27,556.20	.00	.00	27,556.20	26,126.89	.00	.00	26,126.89
1.20 - L.A. COUNTY ACCUM CAP OUT	6.26	.00	.00	6.26	5.94	.00	.00	5.94
1.53 - DETENTION FACILITIES 1987	.00	42.72	.00	42.72	.00	40.50	.00	40.50
7.31 - L A C FIRE-FFW	361.83	.00	.00	361.83	343.06	.00	.00	343.06
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	147.47	.00	.00	147.47	139.81	.00	.00	139.81
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.25	.00	1.25	.00	1.09	.00	1.09
30.70 - LA CO FLOOD CONTROL MAINT	834.73	.00	.00	834.73	791.40	.00	.00	791.40
61.80 - GREATER L A CO VECTOR CON	30.29	.00	.00	30.29	28.72	.00	.00	28.72
188.01 - CITY-LOS ANGELES TD #1	21,064.27	.00	.00	21,064.27	19,971.66	.00	.00	19,971.66
310.30 - CITY OF LA AREA REMAINDER	.00	302.75	.00	302.75	.00	287.04	.00	287.04
350.90 - WTR REPLENISHMENT DIST OF	10.29	.00	.00	10.29	9.76	.00	.00	9.76
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	77.80	.00	.00	77.80	73.76	.00	.00	73.76
400.21 - CHILDREN'S INSTIL TUITION	154.40	.00	.00	154.40	146.39	.00	.00	146.39
805.04 - L.A.CITY COMMUNITY COLLEG	1,660.33	.00	.00	1,660.33	1,574.21	.00	.00	1,574.21
805.20 - L.A.COMM.COLL.CHILDREN'S	17.16	.00	.00	17.16	16.27	.00	.00	16.27
887.03 - LOS ANGELES UNIFIED SCHOO	12,224.17	5.08	.00	12,229.25	11,590.10	4.82	.00	11,594.92
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.67	.00	.00	.67	.64	.00	.00	.64
887.07 - DEV. CTR. HDCPD MINOR-L A	68.94	.00	.00	68.94	65.37	.00	.00	65.37
887.20 - LOS ANGELES CHILDRENS CEN	200.57	.00	.00	200.57	190.17	.00	.00	190.17
ACCT 188.05 Total	64,415.38	351.80	.00	64,767.18	61,074.15	333.45	.00	61,407.60

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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188.07 L.A. CITY - PICO UNION # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-15,105.95	.00	.00	-15,105.95	-10,776.19	.00	.00	-10,776.19
1.20 - L.A. COUNTY ACCUM CAP OUT	-3.44	.00	.00	-3.44	-2.46	.00	.00	-2.46
1.53 - DETENTION FACILITIES 1987	.00	-23.41	.00	-23.41	.00	-16.70	.00	-16.70
7.31 - L A C FIRE-FFW	-198.41	.00	.00	-198.41	-141.54	.00	.00	-141.54
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-80.88	.00	.00	-80.88	-57.69	.00	.00	-57.69
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.51	.00	.51	.00	.51	.00	.51
30.70 - LA CO FLOOD CONTROL MAINT	-457.83	.00	.00	-457.83	-326.57	.00	.00	-326.57
61.10 - L A CO WEST VECTOR CONTRO	-11.28	.00	.00	-11.28	-8.04	.00	.00	-8.04
188.01 - CITY-LOS ANGELES TD #1	-11,548.68	.00	.00	-11,548.68	-8,238.84	.00	.00	-8,238.84
310.30 - CITY OF LA AREA REMAINDER	.00	-165.91	.00	-165.91	.00	-118.36	.00	-118.36
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-42.64	.00	.00	-42.64	-30.42	.00	.00	-30.42
400.21 - CHILDREN'S INSTIL TUITION	-84.62	.00	.00	-84.62	-60.37	.00	.00	-60.37
805.04 - L.A.CITY COMMUNITY COLLEG	-909.94	.00	.00	-909.94	-649.07	.00	.00	-649.07
805.20 - L.A.COMM.COLL.CHILDREN'S	-9.40	.00	.00	-9.40	-6.71	.00	.00	-6.71
887.03 - LOS ANGELES UNIFIED SCHOO	-6,699.43	-2.79	.00	-6,702.22	-4,778.71	-1.99	.00	-4,780.70
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.38	.00	.00	-.38	-.27	.00	.00	-.27
887.07 - DEV. CTR. HDCPD MINOR-L A	-37.79	.00	.00	-37.79	-26.95	.00	.00	-26.95
887.20 - LOS ANGELES CHILDRENS CEN	-109.93	.00	.00	-109.93	-78.41	.00	.00	-78.41
ACCT 188.07 Total	-35,300.60	-191.60	.00	-35,492.20	-25,182.24	-136.54	.00	-25,318.78

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

188.08 L.A. CITY - BUNKER HILL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,701,755.86	.00	.00	1,701,755.86	1,673,575.41	.00	.00	1,673,575.41
1.20 - L.A. COUNTY ACCUM CAP OUT	387.55	.00	.00	387.55	381.13	.00	.00	381.13
1.53 - DETENTION FACILITIES 1987	.00	2,636.83	.00	2,636.83	.00	2,593.16	.00	2,593.16
7.31 - L A C FIRE-FFW	22,350.37	.00	.00	22,350.37	21,980.26	.00	.00	21,980.26
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	9,118.31	.00	.00	9,118.31	8,967.31	.00	.00	8,967.31
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	78.00	.00	78.00	.00	76.54	.00	76.54
30.70 - LA CO FLOOD CONTROL MAINT	51,610.59	.00	.00	51,610.59	50,755.94	.00	.00	50,755.94
61.10 - L A CO WEST VECTOR CONTRO	1,270.06	.00	.00	1,270.06	1,249.03	.00	.00	1,249.03
188.01 - CITY-LOS ANGELES TD #1	1,300,730.24	.00	.00	1,300,730.24	1,279,190.63	.00	.00	1,279,190.63
310.30 - CITY OF LA AREA REMAINDER	.00	18,692.47	.00	18,692.47	.00	18,382.93	.00	18,382.93
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	4,806.58	.00	.00	4,806.58	4,726.99	.00	.00	4,726.99
400.21 - CHILDREN'S INSTIL TUITION	9,539.38	.00	.00	9,539.38	9,381.41	.00	.00	9,381.41
805.04 - L.A.CITY COMMUNITY COLLEG	102,577.53	.00	.00	102,577.53	100,878.88	.00	.00	100,878.88
805.20 - L.A.COMM.COLL.CHILDREN'S	1,060.65	.00	.00	1,060.65	1,043.09	.00	.00	1,043.09
887.03 - LOS ANGELES UNIFIED SCHOO	755,220.14	314.19	.00	755,534.33	742,713.97	308.99	.00	743,022.96
887.06 - CO.SCH.SERV.FD.- LOS ANGE	42.09	.00	.00	42.09	41.40	.00	.00	41.40
887.07 - DEV. CTR. HDCPD MINOR-L A	4,259.75	.00	.00	4,259.75	4,189.21	.00	.00	4,189.21
887.20 - LOS ANGELES CHILDRENS CEN	12,391.98	.00	.00	12,391.98	12,186.77	.00	.00	12,186.77
ACCT 188.08 Total	3,977,121.08	21,721.49	.00	3,998,842.57	3,911,261.43	21,361.62	.00	3,932,623.05

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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 Report Date: 02/19/2010

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	26,256.75	.00	.00	26,256.75	23,405.32	.00	.00	23,405.32
1.20 - L.A. COUNTY ACCUM CAP OUT	5.97	.00	.00	5.97	5.33	.00	.00	5.33
1.53 - DETENTION FACILITIES 1987	.00	40.69	.00	40.69	.00	36.27	.00	36.27
7.31 - L A C FIRE-FFW	344.84	.00	.00	344.84	307.39	.00	.00	307.39
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	140.68	.00	.00	140.68	125.40	.00	.00	125.40
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.50	.00	1.50	.00	1.31	.00	1.31
30.70 - LA CO FLOOD CONTROL MAINT	796.30	.00	.00	796.30	709.82	.00	.00	709.82
61.10 - L A CO WEST VECTOR CONTRO	19.59	.00	.00	19.59	17.46	.00	.00	17.46
188.01 - CITY-LOS ANGELES TD #1	20,069.21	.00	.00	20,069.21	17,889.71	.00	.00	17,889.71
310.30 - CITY OF LA AREA REMAINDER	.00	288.41	.00	288.41	.00	257.09	.00	257.09
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	74.16	.00	.00	74.16	66.10	.00	.00	66.10
400.21 - CHILDREN'S INSTIL TUITION	147.18	.00	.00	147.18	131.20	.00	.00	131.20
805.04 - L.A.CITY COMMUNITY COLLEG	1,582.68	.00	.00	1,582.68	1,410.80	.00	.00	1,410.80
805.20 - L.A.COMM.COLL.CHILDREN'S	16.36	.00	.00	16.36	14.58	.00	.00	14.58
887.03 - LOS ANGELES UNIFIED SCHOO	11,652.42	4.85	.00	11,657.27	10,386.98	4.32	.00	10,391.30
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.65	.00	.00	.65	.57	.00	.00	.57
887.07 - DEV. CTR. HDCPD MINOR-L A	65.72	.00	.00	65.72	58.58	.00	.00	58.58
887.20 - LOS ANGELES CHILDRENS CEN	191.19	.00	.00	191.19	170.43	.00	.00	170.43
ACCT 188.09 Total	61,363.70	335.45	.00	61,699.15	54,699.67	298.99	.00	54,998.66

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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188.10 L.A. CITY - WATTS

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	6,448.22	.00	.00	6,448.22	6,342.77	.00	.00	6,342.77
1.20 - L.A. COUNTY ACCUM CAP OUT	1.46	.00	.00	1.46	1.44	.00	.00	1.44
1.53 - DETENTION FACILITIES 1987	.00	10.18	.00	10.18	.00	10.01	.00	10.01
7.31 - L A C FIRE-FFW	83.55	.00	.00	83.55	82.18	.00	.00	82.18
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	34.55	.00	.00	34.55	33.98	.00	.00	33.98
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.57	.00	.57	.00	.56	.00	.56
30.70 - LA CO FLOOD CONTROL MAINT	195.56	.00	.00	195.56	192.36	.00	.00	192.36
61.80 - GREATER L A CO VECTOR CON	7.35	.00	.00	7.35	7.23	.00	.00	7.23
66.05 - CO SANITATION DIST NO 1 O	268.50	.00	.00	268.50	264.11	.00	.00	264.11
188.01 - CITY-LOS ANGELES TD #1	4,927.40	.00	.00	4,927.40	4,846.80	.00	.00	4,846.80
310.30 - CITY OF LA AREA REMAINDER	.00	72.10	.00	72.10	.00	70.92	.00	70.92
350.90 - WTR REPLENISHMENT DIST OF	2.41	.00	.00	2.41	2.37	.00	.00	2.37
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	18.21	.00	.00	18.21	17.91	.00	.00	17.91
400.21 - CHILDREN'S INSTIL TUITION	36.14	.00	.00	36.14	35.55	.00	.00	35.55
805.04 - L.A.CITY COMMUNITY COLLEG	388.68	.00	.00	388.68	382.32	.00	.00	382.32
805.20 - L.A.COMM.COLL.CHILDREN'S	4.02	.00	.00	4.02	3.95	.00	.00	3.95
887.03 - LOS ANGELES UNIFIED SCHOO	2,861.66	1.21	.00	2,862.87	2,814.85	1.19	.00	2,816.04
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.15	.00	.00	.15	.15	.00	.00	.15
887.07 - DEV. CTR. HDCPD MINOR-L A	16.14	.00	.00	16.14	15.87	.00	.00	15.87
887.20 - LOS ANGELES CHILDRENS CEN	46.95	.00	.00	46.95	46.18	.00	.00	46.18
ACCT 188.10 Total	15,340.95	84.06	.00	15,425.01	15,090.02	82.68	.00	15,172.70

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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188.18 L.A. CITY - MONTEREY HILLS

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	374.65	.00	.00	374.65	280.83	.00	.00	280.83
1.20 - L.A. COUNTY ACCUM CAP OUT	.08	.00	.00	.08	.06	.00	.00	.06
1.53 - DETENTION FACILITIES 1987	.00	.57	.00	.57	.00	.44	.00	.44
7.31 - L A C FIRE-FFW	4.91	.00	.00	4.91	3.68	.00	.00	3.68
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2.00	.00	.00	2.00	1.50	.00	.00	1.50
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.03	.00	.03	.00	.02	.00	.02
30.70 - LA CO FLOOD CONTROL MAINT	11.36	.00	.00	11.36	8.51	.00	.00	8.51
61.80 - GREATER L A CO VECTOR CON	.41	.00	.00	.41	.31	.00	.00	.31
188.01 - CITY-LOS ANGELES TD #1	286.27	.00	.00	286.27	214.57	.00	.00	214.57
310.30 - CITY OF LA AREA REMAINDER	.00	4.12	.00	4.12	.00	3.08	.00	3.08
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1.05	.00	.00	1.05	.79	.00	.00	.79
400.21 - CHILDREN'S INSTIL TUITION	2.10	.00	.00	2.10	1.57	.00	.00	1.57
805.04 - L.A.CITY COMMUNITY COLLEG	22.58	.00	.00	22.58	16.92	.00	.00	16.92
805.20 - L.A.COMM.COLL.CHILDREN'S	.23	.00	.00	.23	.17	.00	.00	.17
887.03 - LOS ANGELES UNIFIED SCHOO	166.26	.07	.00	166.33	124.61	.05	.00	124.66
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.00	.00	.00	.00	.00	.00	.00	.00
887.07 - DEV. CTR. HDCPD MINOR-L A	.93	.00	.00	.93	.70	.00	.00	.70
887.20 - LOS ANGELES CHILDRENS CEN	2.72	.00	.00	2.72	2.04	.00	.00	2.04
ACCT 188.18 Total	875.55	4.79	.00	880.34	656.26	3.59	.00	659.85

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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 Report Date: 02/19/2010

188.19 L.A. CITY - HARBOR IND'L

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	113,822.87	.00	.00	113,822.87	111,138.91	.00	.00	111,138.91
1.20 - L.A. COUNTY ACCUM CAP OUT	25.89	.00	.00	25.89	25.28	.00	.00	25.28
1.53 - DETENTION FACILITIES 1987	.00	176.92	.00	176.92	.00	172.76	.00	172.76
7.31 - L A C FIRE-FFW	1,491.38	.00	.00	1,491.38	1,456.20	.00	.00	1,456.20
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	609.65	.00	.00	609.65	595.28	.00	.00	595.28
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	7.17	.00	7.17	.00	6.91	.00	6.91
30.70 - LA CO FLOOD CONTROL MAINT	3,450.71	.00	.00	3,450.71	3,369.34	.00	.00	3,369.34
53.90 - WILMINGTON CEMETERY DISTR	780.91	.00	.00	780.91	763.25	.00	.00	763.25
61.80 - GREATER L A CO VECTOR CON	125.14	.00	.00	125.14	122.18	.00	.00	122.18
188.01 - CITY-LOS ANGELES TD #1	87,008.32	.00	.00	87,008.32	84,956.65	.00	.00	84,956.65
310.30 - CITY OF LA AREA REMAINDER	.00	1,254.22	.00	1,254.22	.00	1,224.65	.00	1,224.65
350.90 - WTR REPLENISHMENT DIST OF	42.55	.00	.00	42.55	41.54	.00	.00	41.54
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	321.37	.00	.00	321.37	313.79	.00	.00	313.79
400.21 - CHILDREN'S INSTIL TUITION	637.81	.00	.00	637.81	622.77	.00	.00	622.77
805.04 - L.A.CITY COMMUNITY COLLEG	6,858.29	.00	.00	6,858.29	6,696.57	.00	.00	6,696.57
805.20 - L.A.COMM.COLL.CHILDREN'S	70.92	.00	.00	70.92	69.24	.00	.00	69.24
887.03 - LOS ANGELES UNIFIED SCHOO	50,493.93	21.09	.00	50,515.02	49,303.28	20.59	.00	49,323.87
887.06 - CO.SCH.SERV.FD.- LOS ANGE	2.81	.00	.00	2.81	2.74	.00	.00	2.74
887.07 - DEV. CTR. HDCPD MINOR-L A	284.82	.00	.00	284.82	278.11	.00	.00	278.11
887.20 - LOS ANGELES CHILDRENS CEN	828.52	.00	.00	828.52	808.98	.00	.00	808.98
ACCT 188.19 Total	266,855.89	1,459.40	.00	268,315.29	260,564.11	1,424.91	.00	261,989.02

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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188.20 L.A. CITY - CBD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,751,288.00	.00	.00	1,751,288.00	1,649,361.73	.00	.00	1,649,361.73
1.20 - L.A. COUNTY ACCUM CAP OUT	398.81	.00	.00	398.81	375.60	.00	.00	375.60
1.53 - DETENTION FACILITIES 1987	.00	2,713.47	.00	2,713.47	.00	2,555.54	.00	2,555.54
7.31 - L A C FIRE-FFW	23,001.60	.00	.00	23,001.60	21,662.95	.00	.00	21,662.95
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	9,383.34	.00	.00	9,383.34	8,837.20	.00	.00	8,837.20
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	82.07	.00	82.07	.00	74.89	.00	74.89
30.70 - LA CO FLOOD CONTROL MAINT	53,110.69	.00	.00	53,110.69	50,019.44	.00	.00	50,019.44
61.10 - L A CO WEST VECTOR CONTRO	1,592.40	.00	.00	1,592.40	1,521.92	.00	.00	1,521.92
61.80 - GREATER L A CO VECTOR CON	-428.35	.00	.00	-428.35	-436.74	.00	.00	-436.74
188.01 - CITY-LOS ANGELES TD #1	1,338,607.98	.00	.00	1,338,607.98	1,260,701.42	.00	.00	1,260,701.42
310.30 - CITY OF LA AREA REMAINDER	.00	19,235.78	.00	19,235.78	.00	18,116.17	.00	18,116.17
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	4,946.29	.00	.00	4,946.29	4,658.40	.00	.00	4,658.40
400.21 - CHILDREN'S INSTIL TUITION	9,816.65	.00	.00	9,816.65	9,245.28	.00	.00	9,245.28
805.04 - L.A.CITY COMMUNITY COLLEG	105,558.98	.00	.00	105,558.98	99,415.04	.00	.00	99,415.04
805.20 - L.A.COMM.COLL.CHILDREN'S	1,091.49	.00	.00	1,091.49	1,027.95	.00	.00	1,027.95
887.03 - LOS ANGELES UNIFIED SCHOO	777,170.95	323.32	.00	777,494.27	731,936.62	304.51	.00	732,241.13
887.06 - CO.SCH.SERV.FD.- LOS ANGE	43.32	.00	.00	43.32	40.81	.00	.00	40.81
887.07 - DEV. CTR. HDCPD MINOR-L A	4,383.56	.00	.00	4,383.56	4,128.42	.00	.00	4,128.42
887.20 - LOS ANGELES CHILDRENS CEN	12,752.16	.00	.00	12,752.16	12,009.93	.00	.00	12,009.93
ACCT 188.20 Total	4,092,717.87	22,354.64	.00	4,115,072.51	3,854,505.97	21,051.11	.00	3,875,557.08

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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189.01 L.A. CITY - PICO UNION # 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	17,179.83	.00	.00	17,179.83	16,493.12	.00	.00	16,493.12
1.20 - L.A. COUNTY ACCUM CAP OUT	3.92	.00	.00	3.92	3.75	.00	.00	3.75
1.53 - DETENTION FACILITIES 1987	.00	26.62	.00	26.62	.00	25.56	.00	25.56
7.31 - L A C FIRE-FFW	225.63	.00	.00	225.63	216.61	.00	.00	216.61
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	92.07	.00	.00	92.07	88.39	.00	.00	88.39
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.55	.00	1.55	.00	1.49	.00	1.49
30.70 - LA CO FLOOD CONTROL MAINT	521.12	.00	.00	521.12	500.30	.00	.00	500.30
61.10 - L A CO WEST VECTOR CONTRO	12.82	.00	.00	12.82	12.31	.00	.00	12.31
188.01 - CITY-LOS ANGELES TD #1	13,130.48	.00	.00	13,130.48	12,605.59	.00	.00	12,605.59
310.30 - CITY OF LA AREA REMAINDER	.00	188.71	.00	188.71	.00	181.17	.00	181.17
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	48.53	.00	.00	48.53	46.59	.00	.00	46.59
400.21 - CHILDREN'S INSTIL TUITION	96.32	.00	.00	96.32	92.47	.00	.00	92.47
805.04 - L.A.CITY COMMUNITY COLLEG	1,035.74	.00	.00	1,035.74	994.35	.00	.00	994.35
805.20 - L.A.COMM.COLL.CHILDREN'S	10.70	.00	.00	10.70	10.28	.00	.00	10.28
887.03 - LOS ANGELES UNIFIED SCHOO	7,625.59	3.17	.00	7,628.76	7,320.84	3.04	.00	7,323.88
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.42	.00	.00	.42	.41	.00	.00	.41
887.07 - DEV. CTR. HDCPD MINOR-L A	43.01	.00	.00	43.01	41.30	.00	.00	41.30
887.20 - LOS ANGELES CHILDRENS CEN	125.12	.00	.00	125.12	120.12	.00	.00	120.12
ACCT 189.01 Total	40,151.30	220.05	.00	40,371.35	38,546.43	211.26	.00	38,757.69

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

189.02 L.A. CITY - NO. HOLLYWOOD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	352,336.93	.00	.00	352,336.93	327,012.05	.00	.00	327,012.05
1.20 - L.A. COUNTY ACCUM CAP OUT	80.20	.00	.00	80.20	74.44	.00	.00	74.44
1.53 - DETENTION FACILITIES 1987	.00	545.99	.00	545.99	.00	506.75	.00	506.75
7.31 - L A C FIRE-FFW	4,627.14	.00	.00	4,627.14	4,294.55	.00	.00	4,294.55
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,887.18	.00	.00	1,887.18	1,751.54	.00	.00	1,751.54
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	36.36	.00	36.36	.00	34.45	.00	34.45
30.70 - LA CO FLOOD CONTROL MAINT	10,681.67	.00	.00	10,681.67	9,913.91	.00	.00	9,913.91
61.80 - GREATER L A CO VECTOR CON	387.42	.00	.00	387.42	359.58	.00	.00	359.58
188.01 - CITY-LOS ANGELES TD #1	269,339.25	.00	.00	269,339.25	249,979.98	.00	.00	249,979.98
310.30 - CITY OF LA AREA REMAINDER	.00	3,870.54	.00	3,870.54	.00	3,592.34	.00	3,592.34
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	994.80	.00	.00	994.80	923.29	.00	.00	923.29
400.21 - CHILDREN'S INSTIL TUITION	1,974.33	.00	.00	1,974.33	1,832.42	.00	.00	1,832.42
805.04 - L.A.CITY COMMUNITY COLLEG	21,230.13	.00	.00	21,230.13	19,704.17	.00	.00	19,704.17
805.20 - L.A.COMM.COLL.CHILDREN'S	219.52	.00	.00	219.52	203.74	.00	.00	203.74
887.03 - LOS ANGELES UNIFIED SCHOO	156,305.41	65.06	.00	156,370.47	145,070.66	60.38	.00	145,131.04
887.06 - CO.SCH.SERV.FD.- LOS ANGE	8.71	.00	.00	8.71	8.08	.00	.00	8.08
887.07 - DEV. CTR. HDCPD MINOR-L A	881.62	.00	.00	881.62	818.25	.00	.00	818.25
887.20 - LOS ANGELES CHILDRENS CEN	2,564.72	.00	.00	2,564.72	2,380.38	.00	.00	2,380.38
ACCT 189.02 Total	823,519.03	4,517.95	.00	828,036.98	764,327.04	4,193.92	.00	768,520.96

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

189.03 L.A. CITY - CHINATOWN

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	69,634.57	.00	.00	69,634.57	67,848.74	.00	.00	67,848.74
1.20 - L.A. COUNTY ACCUM CAP OUT	15.85	.00	.00	15.85	15.44	.00	.00	15.44
1.53 - DETENTION FACILITIES 1987	.00	107.92	.00	107.92	.00	105.15	.00	105.15
7.31 - L A C FIRE-FFW	914.43	.00	.00	914.43	890.97	.00	.00	890.97
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	373.17	.00	.00	373.17	363.60	.00	.00	363.60
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.83	.00	1.83	.00	1.79	.00	1.79
30.70 - LA CO FLOOD CONTROL MAINT	2,112.23	.00	.00	2,112.23	2,058.07	.00	.00	2,058.07
61.80 - GREATER L A CO VECTOR CON	78.00	.00	.00	78.00	75.99	.00	.00	75.99
188.01 - CITY-LOS ANGELES TD #1	53,221.51	.00	.00	53,221.51	51,856.61	.00	.00	51,856.61
310.30 - CITY OF LA AREA REMAINDER	.00	765.02	.00	765.02	.00	745.40	.00	745.40
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	196.70	.00	.00	196.70	191.67	.00	.00	191.67
400.21 - CHILDREN'S INSTIL TUITION	390.40	.00	.00	390.40	380.39	.00	.00	380.39
805.04 - L.A.CITY COMMUNITY COLLEG	4,198.14	.00	.00	4,198.14	4,090.47	.00	.00	4,090.47
805.20 - L.A.COMM.COLL.CHILDREN'S	43.40	.00	.00	43.40	42.29	.00	.00	42.29
887.03 - LOS ANGELES UNIFIED SCHOO	30,908.59	12.86	.00	30,921.45	30,115.91	12.53	.00	30,128.44
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.72	.00	.00	1.72	1.67	.00	.00	1.67
887.07 - DEV. CTR. HDCPD MINOR-L A	174.33	.00	.00	174.33	169.86	.00	.00	169.86
887.20 - LOS ANGELES CHILDRENS CEN	507.15	.00	.00	507.15	494.15	.00	.00	494.15
ACCT 189.03 Total	162,770.19	887.63	.00	163,657.82	158,595.83	864.87	.00	159,460.70

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

189.04 L.A. CITY - ADAMS/NORMANDIE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	112,707.64	.00	.00	112,707.64	104,508.46	.00	.00	104,508.46
1.20 - L.A. COUNTY ACCUM CAP OUT	25.66	.00	.00	25.66	23.80	.00	.00	23.80
1.53 - DETENTION FACILITIES 1987	.00	174.64	.00	174.64	.00	161.94	.00	161.94
7.31 - L A C FIRE-FFW	1,480.26	.00	.00	1,480.26	1,372.58	.00	.00	1,372.58
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	603.90	.00	.00	603.90	559.97	.00	.00	559.97
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	11.66	.00	11.66	.00	10.69	.00	10.69
30.70 - LA CO FLOOD CONTROL MAINT	3,418.17	.00	.00	3,418.17	3,169.51	.00	.00	3,169.51
61.10 - L A CO WEST VECTOR CONTRO	84.11	.00	.00	84.11	77.99	.00	.00	77.99
188.01 - CITY-LOS ANGELES TD #1	86,147.56	.00	.00	86,147.56	79,880.55	.00	.00	79,880.55
310.30 - CITY OF LA AREA REMAINDER	.00	1,238.01	.00	1,238.01	.00	1,147.94	.00	1,147.94
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	318.34	.00	.00	318.34	295.18	.00	.00	295.18
400.21 - CHILDREN'S INSTIL TUITION	631.79	.00	.00	631.79	585.83	.00	.00	585.83
805.04 - L.A.CITY COMMUNITY COLLEG	6,793.72	.00	.00	6,793.72	6,299.49	.00	.00	6,299.49
805.20 - L.A.COMM.COLL.CHILDREN'S	70.24	.00	.00	70.24	65.13	.00	.00	65.13
887.03 - LOS ANGELES UNIFIED SCHOO	50,018.34	20.81	.00	50,039.15	46,379.64	19.30	.00	46,398.94
887.06 - CO.SCH.SERV.FD.- LOS ANGE	2.78	.00	.00	2.78	2.58	.00	.00	2.58
887.07 - DEV. CTR. HDCPD MINOR-L A	282.12	.00	.00	282.12	261.59	.00	.00	261.59
887.20 - LOS ANGELES CHILDRENS CEN	820.72	.00	.00	820.72	761.01	.00	.00	761.01
ACCT 189.04 Total	263,405.35	1,445.12	.00	264,850.47	244,243.31	1,339.87	.00	245,583.18

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

189.05 L.A. CITY - RODEO/LA CIENEGA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	429.12	.00	.00	429.12	193.53	.00	.00	193.53
1.20 - L.A. COUNTY ACCUM CAP OUT	.09	.00	.00	.09	.04	.00	.00	.04
1.53 - DETENTION FACILITIES 1987	.00	.66	.00	.66	.00	.30	.00	.30
7.31 - L A C FIRE-FFW	5.63	.00	.00	5.63	2.54	.00	.00	2.54
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2.29	.00	.00	2.29	1.03	.00	.00	1.03
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.04	.00	.04	.00	.01	.00	.01
30.70 - LA CO FLOOD CONTROL MAINT	13.00	.00	.00	13.00	5.86	.00	.00	5.86
61.10 - L A CO WEST VECTOR CONTRO	.32	.00	.00	.32	.14	.00	.00	.14
188.01 - CITY-LOS ANGELES TD #1	327.98	.00	.00	327.98	147.88	.00	.00	147.88
310.30 - CITY OF LA AREA REMAINDER	.00	4.71	.00	4.71	.00	2.12	.00	2.12
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1.21	.00	.00	1.21	.54	.00	.00	.54
400.21 - CHILDREN'S INSTIL TUITION	2.40	.00	.00	2.40	1.08	.00	.00	1.08
805.04 - L.A.CITY COMMUNITY COLLEG	25.85	.00	.00	25.85	11.65	.00	.00	11.65
805.20 - L.A.COMM.COLL.CHILDREN'S	.26	.00	.00	.26	.12	.00	.00	.12
887.03 - LOS ANGELES UNIFIED SCHOO	190.34	.08	.00	190.42	85.82	.04	.00	85.86
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.01	.00	.00	.01	.00	.00	.00	.00
887.07 - DEV. CTR. HDCPD MINOR-L A	1.07	.00	.00	1.07	.48	.00	.00	.48
887.20 - LOS ANGELES CHILDRENS CEN	3.12	.00	.00	3.12	1.40	.00	.00	1.40
ACCT 189.05 Total	1,002.69	5.49	.00	1,008.18	452.11	2.47	.00	454.58

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	65,354.14	.00	.00	65,354.14	38,808.51	.00	.00	38,808.51
1.20 - L.A. COUNTY ACCUM CAP OUT	14.87	.00	.00	14.87	8.82	.00	.00	8.82
1.53 - DETENTION FACILITIES 1987	.00	101.26	.00	101.26	.00	60.15	.00	60.15
7.31 - L A C FIRE-FFW	858.33	.00	.00	858.33	509.68	.00	.00	509.68
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	350.16	.00	.00	350.16	207.93	.00	.00	207.93
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	2.36	.00	2.36	.00	.83	.00	.83
30.70 - LA CO FLOOD CONTROL MAINT	1,982.02	.00	.00	1,982.02	1,176.94	.00	.00	1,176.94
61.10 - L A CO WEST VECTOR CONTRO	48.10	.00	.00	48.10	28.31	.00	.00	28.31
188.01 - CITY-LOS ANGELES TD #1	49,953.08	.00	.00	49,953.08	29,663.01	.00	.00	29,663.01
310.30 - CITY OF LA AREA REMAINDER	.00	717.86	.00	717.86	.00	426.27	.00	426.27
350.90 - WTR REPLENISHMENT DIST OF	.54	.00	.00	.54	.52	.00	.00	.52
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	184.58	.00	.00	184.58	109.59	.00	.00	109.59
400.21 - CHILDREN'S INSTIL TUITION	366.33	.00	.00	366.33	217.53	.00	.00	217.53
805.04 - L.A.CITY COMMUNITY COLLEG	3,939.33	.00	.00	3,939.33	2,339.23	.00	.00	2,339.23
805.20 - L.A.COMM.COLL.CHILDREN'S	40.71	.00	.00	40.71	24.16	.00	.00	24.16
887.03 - LOS ANGELES UNIFIED SCHOO	29,003.18	12.07	.00	29,015.25	17,222.51	7.16	.00	17,229.67
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.60	.00	.00	1.60	.95	.00	.00	.95
887.07 - DEV. CTR. HDCPD MINOR-L A	163.58	.00	.00	163.58	97.13	.00	.00	97.13
887.20 - LOS ANGELES CHILDRENS CEN	475.88	.00	.00	475.88	282.58	.00	.00	282.58
ACCT 189.06 Total	152,736.43	833.55	.00	153,569.98	90,697.40	494.41	.00	91,191.81

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

189.07 L.A. CITY - CRENSHAW

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	44,001.26	.00	.00	44,001.26	43,185.28	.00	.00	43,185.28
1.20 - L.A. COUNTY ACCUM CAP OUT	10.01	.00	.00	10.01	9.83	.00	.00	9.83
1.53 - DETENTION FACILITIES 1987	.00	68.17	.00	68.17	.00	66.92	.00	66.92
7.31 - L A C FIRE-FFW	577.92	.00	.00	577.92	567.20	.00	.00	567.20
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	235.67	.00	.00	235.67	231.30	.00	.00	231.30
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	2.08	.00	2.08	.00	2.02	.00	2.02
30.70 - LA CO FLOOD CONTROL MAINT	1,333.97	.00	.00	1,333.97	1,309.23	.00	.00	1,309.23
61.10 - L A CO WEST VECTOR CONTRO	32.83	.00	.00	32.83	32.22	.00	.00	32.22
188.01 - CITY-LOS ANGELES TD #1	33,636.18	.00	.00	33,636.18	33,012.41	.00	.00	33,012.41
310.30 - CITY OF LA AREA REMAINDER	.00	483.30	.00	483.30	.00	474.33	.00	474.33
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	124.23	.00	.00	124.23	121.93	.00	.00	121.93
400.21 - CHILDREN'S INSTIL TUITION	246.56	.00	.00	246.56	241.99	.00	.00	241.99
805.04 - L.A.CITY COMMUNITY COLLEG	2,651.30	.00	.00	2,651.30	2,602.13	.00	.00	2,602.13
805.20 - L.A.COMM.COLL.CHILDREN'S	27.41	.00	.00	27.41	26.90	.00	.00	26.90
887.03 - LOS ANGELES UNIFIED SCHOO	19,520.05	8.12	.00	19,528.17	19,158.06	7.97	.00	19,166.03
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.08	.00	.00	1.08	1.06	.00	.00	1.06
887.07 - DEV. CTR. HDCPD MINOR-L A	110.10	.00	.00	110.10	108.05	.00	.00	108.05
887.20 - LOS ANGELES CHILDRENS CEN	320.29	.00	.00	320.29	314.35	.00	.00	314.35
ACCT 189.07 Total	102,828.86	561.67	.00	103,390.53	100,921.94	551.24	.00	101,473.18

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

189.08 L.A. CITY - HOLLYWOOD R.P.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,065,195.32	.00	.00	1,065,195.32	807,243.28	.00	.00	807,243.28
1.20 - L.A. COUNTY ACCUM CAP OUT	242.47	.00	.00	242.47	183.75	.00	.00	183.75
1.53 - DETENTION FACILITIES 1987	.00	1,650.45	.00	1,650.45	.00	1,250.77	.00	1,250.77
7.31 - L A C FIRE-FFW	13,990.23	.00	.00	13,990.23	10,602.25	.00	.00	10,602.25
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,705.40	.00	.00	5,705.40	4,323.75	.00	.00	4,323.75
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	73.71	.00	73.71	.00	46.00	.00	46.00
30.70 - LA CO FLOOD CONTROL MAINT	32,293.18	.00	.00	32,293.18	24,472.93	.00	.00	24,472.93
61.10 - L A CO WEST VECTOR CONTRO	674.82	.00	.00	674.82	484.05	.00	.00	484.05
61.80 - GREATER L A CO VECTOR CON	176.97	.00	.00	176.97	174.41	.00	.00	174.41
188.01 - CITY-LOS ANGELES TD #1	814,275.34	.00	.00	814,275.34	617,087.02	.00	.00	617,087.02
310.30 - CITY OF LA AREA REMAINDER	.00	11,700.04	.00	11,700.04	.00	8,866.77	.00	8,866.77
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	3,007.50	.00	.00	3,007.50	2,279.19	.00	.00	2,279.19
400.21 - CHILDREN'S INSTIL TUITION	5,968.86	.00	.00	5,968.86	4,523.41	.00	.00	4,523.41
805.04 - L.A.CITY COMMUNITY COLLEG	64,183.62	.00	.00	64,183.62	48,640.64	.00	.00	48,640.64
805.20 - L.A.COMM.COLL.CHILDREN'S	663.65	.00	.00	663.65	502.93	.00	.00	502.93
887.03 - LOS ANGELES UNIFIED SCHOO	472,547.69	196.67	.00	472,744.36	358,113.55	149.04	.00	358,262.59
887.06 - CO.SCH.SERV.FD.- LOS ANGE	26.34	.00	.00	26.34	19.95	.00	.00	19.95
887.07 - DEV. CTR. HDCPD MINOR-L A	2,665.34	.00	.00	2,665.34	2,019.88	.00	.00	2,019.88
887.20 - LOS ANGELES CHILDRENS CEN	7,753.76	.00	.00	7,753.76	5,876.08	.00	.00	5,876.08
ACCT 189.08 Total	2,489,370.49	13,620.87	.00	2,502,991.36	1,886,547.07	10,312.58	.00	1,896,859.65

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	34,724.31	.00	.00	34,724.31	31,505.19	.00	.00	31,505.19
1.20 - L.A. COUNTY ACCUM CAP OUT	7.90	.00	.00	7.90	7.17	.00	.00	7.17
1.53 - DETENTION FACILITIES 1987	.00	53.81	.00	53.81	.00	48.82	.00	48.82
7.31 - L A C FIRE-FFW	456.02	.00	.00	456.02	413.74	.00	.00	413.74
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	185.99	.00	.00	185.99	168.74	.00	.00	168.74
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.38	.00	1.38	.00	1.14	.00	1.14
30.70 - LA CO FLOOD CONTROL MAINT	1,052.72	.00	.00	1,052.72	955.13	.00	.00	955.13
61.80 - GREATER L A CO VECTOR CON	38.18	.00	.00	38.18	34.64	.00	.00	34.64
188.01 - CITY-LOS ANGELES TD #1	26,544.49	.00	.00	26,544.49	24,083.67	.00	.00	24,083.67
310.30 - CITY OF LA AREA REMAINDER	.00	381.46	.00	381.46	.00	346.09	.00	346.09
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	98.04	.00	.00	98.04	88.95	.00	.00	88.95
400.21 - CHILDREN'S INSTIL TUITION	194.57	.00	.00	194.57	176.54	.00	.00	176.54
805.04 - L.A.CITY COMMUNITY COLLEG	2,092.31	.00	.00	2,092.31	1,898.34	.00	.00	1,898.34
805.20 - L.A.COMM.COLL.CHILDREN'S	21.63	.00	.00	21.63	19.62	.00	.00	19.62
887.03 - LOS ANGELES UNIFIED SCHOO	15,404.54	6.41	.00	15,410.95	13,976.45	5.82	.00	13,982.27
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.85	.00	.00	.85	.77	.00	.00	.77
887.07 - DEV. CTR. HDCPD MINOR-L A	86.88	.00	.00	86.88	78.83	.00	.00	78.83
887.20 - LOS ANGELES CHILDRENS CEN	252.76	.00	.00	252.76	229.33	.00	.00	229.33
ACCT 189.10 Total	81,161.19	443.06	.00	81,604.25	73,637.11	401.87	.00	74,038.98

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 & 1 3)

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	443.09	.00	.00	443.09	-2,339.45	.00	.00	-2,339.45
1.20 - L.A. COUNTY ACCUM CAP OUT	.10	.00	.00	.10	-.54	.00	.00	-.54
1.53 - DETENTION FACILITIES 1987	.00	.68	.00	.68	.00	-3.63	.00	-3.63
7.31 - L A C FIRE-FFW	5.84	.00	.00	5.84	-30.71	.00	.00	-30.71
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2.38	.00	.00	2.38	-12.54	.00	.00	-12.54
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	9.39	.00	9.39	.00	8.94	.00	8.94
30.70 - LA CO FLOOD CONTROL MAINT	13.44	.00	.00	13.44	-70.93	.00	.00	-70.93
61.10 - L A CO WEST VECTOR CONTRO	11.42	.00	.00	11.42	9.57	.00	.00	9.57
61.80 - GREATER L A CO VECTOR CON	-16.34	.00	.00	-16.34	-16.67	.00	.00	-16.67
188.01 - CITY-LOS ANGELES TD #1	338.73	.00	.00	338.73	-1,788.38	.00	.00	-1,788.38
310.30 - CITY OF LA AREA REMAINDER	.00	4.84	.00	4.84	.00	-25.72	.00	-25.72
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1.25	.00	.00	1.25	-6.61	.00	.00	-6.61
400.21 - CHILDREN'S INSTIL TUITION	2.48	.00	.00	2.48	-13.11	.00	.00	-13.11
805.04 - L.A.CITY COMMUNITY COLLEG	26.70	.00	.00	26.70	-140.97	.00	.00	-140.97
805.20 - L.A.COMM.COLL.CHILDREN'S	.27	.00	.00	.27	-1.45	.00	.00	-1.45
887.03 - LOS ANGELES UNIFIED SCHOO	196.57	.09	.00	196.66	-1,037.85	-.43	.00	-1,038.28
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.01	.00	.00	.01	-.06	.00	.00	-.06
887.07 - DEV. CTR. HDCPD MINOR-L A	1.11	.00	.00	1.11	-5.86	.00	.00	-5.86
887.20 - LOS ANGELES CHILDRENS CEN	3.23	.00	.00	3.23	-17.02	.00	.00	-17.02
ACCT 189.11 Total	1,030.28	15.00	.00	1,045.28	-5,472.58	-20.84	.00	-5,493.42

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

189.12 L.A. CITY - BROADWAY/MANCHESTER

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	38,577.71	.00	.00	38,577.71	36,442.31	.00	.00	36,442.31
1.20 - L.A. COUNTY ACCUM CAP OUT	8.77	.00	.00	8.77	8.28	.00	.00	8.28
1.53 - DETENTION FACILITIES 1987	.00	60.71	.00	60.71	.00	57.38	.00	57.38
7.31 - L A C FIRE-FFW	500.77	.00	.00	500.77	472.81	.00	.00	472.81
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	206.70	.00	.00	206.70	195.26	.00	.00	195.26
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.18	.00	1.18	.00	1.03	.00	1.03
30.70 - LA CO FLOOD CONTROL MAINT	1,170.01	.00	.00	1,170.01	1,105.24	.00	.00	1,105.24
61.80 - GREATER L A CO VECTOR CON	43.86	.00	.00	43.86	41.46	.00	.00	41.46
66.05 - CO SANITATION DIST NO 1 O	1,381.37	.00	.00	1,381.37	1,362.21	.00	.00	1,362.21
188.01 - CITY-LOS ANGELES TD #1	29,480.22	.00	.00	29,480.22	27,848.22	.00	.00	27,848.22
310.30 - CITY OF LA AREA REMAINDER	.00	430.32	.00	430.32	.00	406.77	.00	406.77
350.90 - WTR REPLENISHMENT DIST OF	14.42	.00	.00	14.42	13.62	.00	.00	13.62
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	108.95	.00	.00	108.95	102.92	.00	.00	102.92
400.21 - CHILDREN'S INSTIL TUITION	216.24	.00	.00	216.24	204.27	.00	.00	204.27
805.04 - L.A.CITY COMMUNITY COLLEG	2,325.43	.00	.00	2,325.43	2,196.70	.00	.00	2,196.70
805.20 - L.A.COMM.COLL.CHILDREN'S	24.02	.00	.00	24.02	22.70	.00	.00	22.70
887.03 - LOS ANGELES UNIFIED SCHOO	17,120.97	7.24	.00	17,128.21	16,173.15	6.84	.00	16,179.99
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.94	.00	.00	.94	.89	.00	.00	.89
887.07 - DEV. CTR. HDCPD MINOR-L A	96.55	.00	.00	96.55	91.20	.00	.00	91.20
887.20 - LOS ANGELES CHILDRENS CEN	280.91	.00	.00	280.91	265.36	.00	.00	265.36
ACCT 189.12 Total	91,557.84	499.45	.00	92,057.29	86,546.60	472.02	.00	87,018.62

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-51,476.59	.00	.00	-51,476.59	-51,531.55	.00	.00	-51,531.55
1.20 - L.A. COUNTY ACCUM CAP OUT	-11.73	.00	.00	-11.73	-11.74	.00	.00	-11.74
1.53 - DETENTION FACILITIES 1987	.00	-79.74	.00	-79.74	.00	-79.84	.00	-79.84
7.31 - L A C FIRE-FFW	-676.13	.00	.00	-676.13	-676.84	.00	.00	-676.84
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-275.71	.00	.00	-275.71	-276.01	.00	.00	-276.01
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.18	.00	1.18	.00	.94	.00	.94
30.70 - LA CO FLOOD CONTROL MAINT	-1,560.54	.00	.00	-1,560.54	-1,562.23	.00	.00	-1,562.23
61.10 - L A CO WEST VECTOR CONTRO	-38.43	.00	.00	-38.43	-38.47	.00	.00	-38.47
188.01 - CITY-LOS ANGELES TD #1	-39,351.23	.00	.00	-39,351.23	-39,393.23	.00	.00	-39,393.23
310.30 - CITY OF LA AREA REMAINDER	.00	-565.38	.00	-565.38	.00	-565.98	.00	-565.98
350.90 - WTR REPLENISHMENT DIST OF	4.79	.00	.00	4.79	3.65	.00	.00	3.65
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-145.35	.00	.00	-145.35	-145.50	.00	.00	-145.50
400.21 - CHILDREN'S INSTIL TUITION	-288.46	.00	.00	-288.46	-288.76	.00	.00	-288.76
805.04 - L.A.CITY COMMUNITY COLLEG	-3,101.63	.00	.00	-3,101.63	-3,104.94	.00	.00	-3,104.94
805.20 - L.A.COMM.COLL.CHILDREN'S	-32.08	.00	.00	-32.08	-32.11	.00	.00	-32.11
887.03 - LOS ANGELES UNIFIED SCHOO	-22,835.51	-9.52	.00	-22,845.03	-22,859.94	-9.51	.00	-22,869.45
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-1.27	.00	.00	-1.27	-1.29	.00	.00	-1.29
887.07 - DEV. CTR. HDCPD MINOR-L A	-128.81	.00	.00	-128.81	-128.94	.00	.00	-128.94
887.20 - LOS ANGELES CHILDRENS CEN	-374.70	.00	.00	-374.70	-375.10	.00	.00	-375.10
ACCT 189.13 Total	-120,293.38	-653.46	.00	-120,946.84	-120,423.00	-654.39	.00	-121,077.39

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	344,132.76	.00	.00	344,132.76	315,476.67	.00	.00	315,476.67
1.20 - L.A. COUNTY ACCUM CAP OUT	78.34	.00	.00	78.34	71.81	.00	.00	71.81
1.53 - DETENTION FACILITIES 1987	.00	533.29	.00	533.29	.00	488.87	.00	488.87
7.31 - L A C FIRE-FFW	4,519.39	.00	.00	4,519.39	4,143.06	.00	.00	4,143.06
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,843.24	.00	.00	1,843.24	1,689.75	.00	.00	1,689.75
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	16.72	.00	16.72	.00	14.37	.00	14.37
30.70 - LA CO FLOOD CONTROL MAINT	10,432.95	.00	.00	10,432.95	9,564.19	.00	.00	9,564.19
61.80 - GREATER L A CO VECTOR CON	378.40	.00	.00	378.40	346.89	.00	.00	346.89
188.01 - CITY-LOS ANGELES TD #1	263,067.68	.00	.00	263,067.68	241,161.90	.00	.00	241,161.90
310.30 - CITY OF LA AREA REMAINDER	.00	3,780.41	.00	3,780.41	.00	3,465.62	.00	3,465.62
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	971.63	.00	.00	971.63	890.72	.00	.00	890.72
400.21 - CHILDREN'S INSTIL TUITION	1,928.36	.00	.00	1,928.36	1,767.78	.00	.00	1,767.78
805.04 - L.A.CITY COMMUNITY COLLEG	20,735.78	.00	.00	20,735.78	19,009.10	.00	.00	19,009.10
805.20 - L.A.COMM.COLL.CHILDREN'S	214.40	.00	.00	214.40	196.55	.00	.00	196.55
887.03 - LOS ANGELES UNIFIED SCHOO	152,665.83	63.54	.00	152,729.37	139,953.27	58.25	.00	140,011.52
887.06 - CO.SCH.SERV.FD.- LOS ANGE	8.51	.00	.00	8.51	7.80	.00	.00	7.80
887.07 - DEV. CTR. HDCPD MINOR-L A	861.09	.00	.00	861.09	789.39	.00	.00	789.39
887.20 - LOS ANGELES CHILDRENS CEN	2,505.00	.00	.00	2,505.00	2,296.41	.00	.00	2,296.41
ACCT 189.16 Total	804,343.36	4,393.96	.00	808,737.32	737,365.29	4,027.11	.00	741,392.40

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1.05 - LOS ANGELES COUNTY GENERA	783,282.23	.00	103,116.80	886,399.03	698,555.51	.00	94,382.13	792,937.64	
1.20 - L.A. COUNTY ACCUM CAP OUT	178.30	.00	.00	178.30	159.01	.00	.00	159.01	
1.53 - DETENTION FACILITIES 1987	.00	1,213.81	.00	1,213.81	.00	1,082.50	.00	1,082.50	
7.31 - L A C FIRE-FFW	10,286.62	.00	.00	10,286.62	9,173.93	.00	.00	9,173.93	
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,195.40	.00	.00	4,195.40	3,741.59	.00	.00	3,741.59	
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	32.34	.00	32.34	.00	26.72	.00	26.72	
30.70 - LA CO FLOOD CONTROL MAINT	23,746.48	.00	.00	23,746.48	21,177.84	.00	.00	21,177.84	
61.80 - GREATER L A CO VECTOR CON	861.29	.00	.00	861.29	768.12	.00	.00	768.12	
188.01 - CITY-LOS ANGELES TD #1	598,769.59	.00	.00	598,769.59	534,001.37	.00	.00	534,001.37	
189.17 - CITY LOS ANGELES EQUAKE P	.00	.00	103,116.79	103,116.79	.00	.00	94,382.14	94,382.14	
310.30 - CITY OF LA AREA REMAINDER	.00	8,604.62	.00	8,604.62	.00	7,673.87	.00	7,673.87	
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00	
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00	
400.15 - COUNTY SCHOOL SERVICES	2,211.54	.00	.00	2,211.54	1,972.31	.00	.00	1,972.31	
400.21 - CHILDREN'S INSTIL TUITION	4,389.14	.00	.00	4,389.14	3,914.37	.00	.00	3,914.37	
805.04 - L.A.CITY COMMUNITY COLLEG	47,196.80	.00	.00	47,196.80	42,091.58	.00	.00	42,091.58	
805.20 - L.A.COMM.COLL.CHILDREN'S	488.00	.00	.00	488.00	435.22	.00	.00	435.22	
887.03 - LOS ANGELES UNIFIED SCHOO	347,483.41	144.62	103,116.79	450,744.82	309,896.54	128.99	94,382.14	404,407.67	
887.06 - CO.SCH.SERV.FD.- LOS ANGE	19.35	.00	.00	19.35	17.27	.00	.00	17.27	
887.07 - DEV. CTR. HDCPD MINOR-L A	1,959.93	.00	.00	1,959.93	1,747.92	.00	.00	1,747.92	
887.20 - LOS ANGELES CHILDRENS CEN	5,701.65	.00	.00	5,701.65	5,084.90	.00	.00	5,084.90	
ACCT 189.17 Total	1,830,769.73	9,995.39	309,350.38	2,150,115.50	1,632,737.48	8,912.08	283,146.41	1,924,795.97	

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	12,995.13	.00	.00	12,995.13	11,847.53	.00	.00	11,847.53
1.20 - L.A. COUNTY ACCUM CAP OUT	2.95	.00	.00	2.95	2.69	.00	.00	2.69
1.53 - DETENTION FACILITIES 1987	.00	20.14	.00	20.14	.00	18.35	.00	18.35
7.31 - L A C FIRE-FFW	170.65	.00	.00	170.65	155.58	.00	.00	155.58
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	69.62	.00	.00	69.62	63.48	.00	.00	63.48
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.68	.00	.68	.00	.61	.00	.61
30.70 - LA CO FLOOD CONTROL MAINT	394.11	.00	.00	394.11	359.30	.00	.00	359.30
61.10 - L A CO WEST VECTOR CONTRO	9.70	.00	.00	9.70	8.84	.00	.00	8.84
188.01 - CITY-LOS ANGELES TD #1	9,932.70	.00	.00	9,932.70	9,055.54	.00	.00	9,055.54
310.30 - CITY OF LA AREA REMAINDER	.00	142.76	.00	142.76	.00	130.16	.00	130.16
350.90 - WTR REPLENISHMENT DIST OF	4.86	.00	.00	4.86	4.43	.00	.00	4.43
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	36.70	.00	.00	36.70	33.46	.00	.00	33.46
400.21 - CHILDREN'S INSTIL TUITION	72.84	.00	.00	72.84	66.41	.00	.00	66.41
805.04 - L.A.CITY COMMUNITY COLLEG	783.30	.00	.00	783.30	714.13	.00	.00	714.13
805.20 - L.A.COMM.COLLE.CHILDREN'S	8.09	.00	.00	8.09	7.38	.00	.00	7.38
887.03 - LOS ANGELES UNIFIED SCHOO	5,767.05	2.40	.00	5,769.45	5,257.76	2.19	.00	5,259.95
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.32	.00	.00	.32	.29	.00	.00	.29
887.07 - DEV. CTR. HDCPD MINOR-L A	32.52	.00	.00	32.52	29.65	.00	.00	29.65
887.20 - LOS ANGELES CHILDRENS CEN	94.62	.00	.00	94.62	86.27	.00	.00	86.27
ACCT 189.18 Total	30,375.16	165.98	.00	30,541.14	27,692.74	151.31	.00	27,844.05

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	3,419.25	.00	.00	3,419.25	682.63	.00	.00	682.63
1.20 - L.A. COUNTY ACCUM CAP OUT	.76	.00	.00	.76	.14	.00	.00	.14
1.53 - DETENTION FACILITIES 1987	.00	5.40	.00	5.40	.00	1.08	.00	1.08
7.31 - L A C FIRE-FFW	44.29	.00	.00	44.29	8.83	.00	.00	8.83
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	18.31	.00	.00	18.31	3.65	.00	.00	3.65
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.26	.00	.26	.00	-.05	.00	-.05
30.70 - LA CO FLOOD CONTROL MAINT	103.69	.00	.00	103.69	20.68	.00	.00	20.68
61.80 - GREATER L A CO VECTOR CON	3.88	.00	.00	3.88	.77	.00	.00	.77
66.05 - CO SANITATION DIST NO 1 O	142.36	.00	.00	142.36	28.41	.00	.00	28.41
188.01 - CITY-LOS ANGELES TD #1	2,612.74	.00	.00	2,612.74	521.48	.00	.00	521.48
310.30 - CITY OF LA AREA REMAINDER	.00	38.24	.00	38.24	.00	7.63	.00	7.63
350.90 - WTR REPLENISHMENT DIST OF	1.27	.00	.00	1.27	.24	.00	.00	.24
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	9.65	.00	.00	9.65	1.92	.00	.00	1.92
400.21 - CHILDREN'S INSTIL TUITION	19.15	.00	.00	19.15	3.81	.00	.00	3.81
805.04 - L.A.CITY COMMUNITY COLLEG	206.09	.00	.00	206.09	41.12	.00	.00	41.12
805.20 - L.A.COMM.COLL.CHILDREN'S	2.12	.00	.00	2.12	.41	.00	.00	.41
887.03 - LOS ANGELES UNIFIED SCHOO	1,517.37	.64	.00	1,518.01	302.85	.13	.00	302.98
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.08	.00	.00	.08	.01	.00	.00	.01
887.07 - DEV. CTR. HDCPD MINOR-L A	8.55	.00	.00	8.55	1.70	.00	.00	1.70
887.20 - LOS ANGELES CHILDRENS CEN	24.89	.00	.00	24.89	4.96	.00	.00	4.96
ACCT 189.19 Total	8,134.45	44.54	.00	8,178.99	1,623.61	8.79	.00	1,632.40

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1.05 - LOS ANGELES COUNTY GENERA	1,122,426.65	.00	.00	1,122,426.65	1,050,252.78	.00	.00	1,050,252.78	
1.20 - L.A. COUNTY ACCUM CAP OUT	255.52	.00	.00	255.52	239.08	.00	.00	239.08	
1.53 - DETENTION FACILITIES 1987	.00	1,739.09	.00	1,739.09	.00	1,627.26	.00	1,627.26	
7.31 - L A C FIRE-FFW	14,742.16	.00	.00	14,742.16	13,794.22	.00	.00	13,794.22	
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	6,011.95	.00	.00	6,011.95	5,625.37	.00	.00	5,625.37	
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	27.56	.00	27.56	.00	25.20	.00	25.20	
30.70 - LA CO FLOOD CONTROL MAINT	34,028.27	.00	.00	34,028.27	31,840.19	.00	.00	31,840.19	
61.10 - L A CO WEST VECTOR CONTRO	837.65	.00	.00	837.65	783.79	.00	.00	783.79	
188.01 - CITY-LOS ANGELES TD #1	858,025.42	.00	.00	858,025.42	802,852.98	.00	.00	802,852.98	
310.30 - CITY OF LA AREA REMAINDER	.00	12,328.39	.00	12,328.39	.00	11,535.65	.00	11,535.65	
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00	
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00	
400.15 - COUNTY SCHOOL SERVICES	3,169.11	.00	.00	3,169.11	2,965.33	.00	.00	2,965.33	
400.21 - CHILDREN'S INSTIL TUITION	6,289.57	.00	.00	6,289.57	5,885.14	.00	.00	5,885.14	
805.04 - L.A.CITY COMMUNITY COLLEG	67,632.14	.00	.00	67,632.14	63,283.28	.00	.00	63,283.28	
805.20 - L.A.COMM.COLL.CHILDREN'S	699.31	.00	.00	699.31	654.35	.00	.00	654.35	
887.03 - LOS ANGELES UNIFIED SCHOO	497,937.13	207.22	.00	498,144.35	465,918.96	193.90	.00	466,112.86	
887.06 - CO.SCH.SERV.FD.- LOS ANGE	27.75	.00	.00	27.75	25.97	.00	.00	25.97	
887.07 - DEV. CTR. HDCPD MINOR-L A	2,808.56	.00	.00	2,808.56	2,627.97	.00	.00	2,627.97	
887.20 - LOS ANGELES CHILDRENS CEN	8,170.37	.00	.00	8,170.37	7,645.00	.00	.00	7,645.00	
ACCT 189.20 Total	2,623,061.56	14,302.26	.00	2,637,363.82	2,454,394.41	13,382.01	.00	2,467,776.42	

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-1,457.70	.00	.00	-1,457.70	-16,811.10	.00	.00	-16,811.10
1.20 - L.A. COUNTY ACCUM CAP OUT	-.41	.00	.00	-.41	-3.91	.00	.00	-3.91
1.53 - DETENTION FACILITIES 1987	.00	-2.20	.00	-2.20	.00	-26.02	.00	-26.02
7.31 - L A C FIRE-FFW	-26.39	.00	.00	-26.39	-227.56	.00	.00	-227.56
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-9.50	.00	.00	-9.50	-91.67	.00	.00	-91.67
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	4.60	.00	4.60	.00	2.94	.00	2.94
30.70 - LA CO FLOOD CONTROL MAINT	-53.66	.00	.00	-53.66	-518.81	.00	.00	-518.81
61.10 - L A CO WEST VECTOR CONTRO	38.22	.00	.00	38.22	34.68	.00	.00	34.68
61.80 - GREATER L A CO VECTOR CON	-58.97	.00	.00	-58.97	-70.86	.00	.00	-70.86
188.01 - CITY-LOS ANGELES TD #1	-988.77	.00	.00	-988.77	-12,730.95	.00	.00	-12,730.95
310.30 - CITY OF LA AREA REMAINDER	.00	-15.60	.00	-15.60	.00	-184.30	.00	-184.30
350.90 - WTR REPLENISHMENT DIST OF	26.04	.00	.00	26.04	20.73	.00	.00	20.73
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-4.99	.00	.00	-4.99	-48.33	.00	.00	-48.33
400.21 - CHILDREN'S INSTIL TUITION	-9.93	.00	.00	-9.93	-95.90	.00	.00	-95.90
805.04 - L.A.CITY COMMUNITY COLLEG	-106.66	.00	.00	-106.66	-1,031.16	.00	.00	-1,031.16
805.20 - L.A.COMM.COLL.CHILDREN'S	-1.11	.00	.00	-1.11	-10.67	.00	.00	-10.67
887.03 - LOS ANGELES UNIFIED SCHOO	-645.76	-2.26	.00	-646.02	-7,460.62	-3.09	.00	-7,463.71
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.04	.00	.00	-.04	-.42	.00	.00	-.42
887.07 - DEV. CTR. HDCPD MINOR-L A	-4.43	.00	.00	-4.43	-42.82	.00	.00	-42.82
887.20 - LOS ANGELES CHILDRENS CEN	-12.90	.00	.00	-12.90	-124.59	.00	.00	-124.59
ACCT 190.01 Total	-3,316.96	-13.46	.00	-3,330.42	-39,213.96	-210.47	.00	-39,424.43

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	40,265.93	.00	.00	40,265.93	36,328.02	.00	.00	36,328.02
1.20 - L.A. COUNTY ACCUM CAP OUT	9.16	.00	.00	9.16	8.26	.00	.00	8.26
1.53 - DETENTION FACILITIES 1987	.00	62.41	.00	62.41	.00	56.31	.00	56.31
7.31 - L A C FIRE-FFW	528.77	.00	.00	528.77	477.06	.00	.00	477.06
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	215.74	.00	.00	215.74	194.64	.00	.00	194.64
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	2.04	.00	2.04	.00	1.81	.00	1.81
30.70 - LA CO FLOOD CONTROL MAINT	1,221.16	.00	.00	1,221.16	1,101.73	.00	.00	1,101.73
61.10 - L A CO WEST VECTOR CONTRO	30.05	.00	.00	30.05	27.11	.00	.00	27.11
188.01 - CITY-LOS ANGELES TD #1	30,776.93	.00	.00	30,776.93	27,767.02	.00	.00	27,767.02
310.30 - CITY OF LA AREA REMAINDER	.00	442.36	.00	442.36	.00	399.09	.00	399.09
350.90 - WTR REPLENISHMENT DIST OF	15.05	.00	.00	15.05	13.58	.00	.00	13.58
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	113.72	.00	.00	113.72	102.60	.00	.00	102.60
400.21 - CHILDREN'S INSTIL TUITION	225.70	.00	.00	225.70	203.63	.00	.00	203.63
805.04 - L.A.CITY COMMUNITY COLLEG	2,427.10	.00	.00	2,427.10	2,189.74	.00	.00	2,189.74
805.20 - L.A.COMM.COLL.CHILDREN'S	25.09	.00	.00	25.09	22.63	.00	.00	22.63
887.03 - LOS ANGELES UNIFIED SCHOO	17,869.47	7.43	.00	17,876.90	16,121.88	6.71	.00	16,128.59
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.98	.00	.00	.98	.89	.00	.00	.89
887.07 - DEV. CTR. HDCPD MINOR-L A	100.78	.00	.00	100.78	90.92	.00	.00	90.92
887.20 - LOS ANGELES CHILDRENS CEN	293.20	.00	.00	293.20	264.52	.00	.00	264.52
ACCT 190.02 Total	94,118.83	514.24	.00	94,633.07	84,914.23	463.92	.00	85,378.15

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	26,631.51	.00	.00	26,631.51	21,105.33	.00	.00	21,105.33
1.20 - L.A. COUNTY ACCUM CAP OUT	6.06	.00	.00	6.06	4.80	.00	.00	4.80
1.53 - DETENTION FACILITIES 1987	.00	41.27	.00	41.27	.00	32.71	.00	32.71
7.31 - L A C FIRE-FFW	349.72	.00	.00	349.72	277.15	.00	.00	277.15
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	142.69	.00	.00	142.69	113.08	.00	.00	113.08
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.72	.00	1.72	.00	1.26	.00	1.26
30.70 - LA CO FLOOD CONTROL MAINT	807.67	.00	.00	807.67	640.07	.00	.00	640.07
61.10 - L A CO WEST VECTOR CONTRO	19.87	.00	.00	19.87	15.75	.00	.00	15.75
188.01 - CITY-LOS ANGELES TD #1	20,355.59	.00	.00	20,355.59	16,131.68	.00	.00	16,131.68
310.30 - CITY OF LA AREA REMAINDER	.00	292.57	.00	292.57	.00	231.86	.00	231.86
350.90 - WTR REPLENISHMENT DIST OF	9.96	.00	.00	9.96	7.89	.00	.00	7.89
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	75.22	.00	.00	75.22	59.61	.00	.00	59.61
400.21 - CHILDREN'S INSTIL TUITION	149.28	.00	.00	149.28	118.30	.00	.00	118.30
805.04 - L.A.CITY COMMUNITY COLLEG	1,605.27	.00	.00	1,605.27	1,272.16	.00	.00	1,272.16
805.20 - L.A.COMM.COLL.CHILDREN'S	16.59	.00	.00	16.59	13.15	.00	.00	13.15
887.03 - LOS ANGELES UNIFIED SCHOO	11,818.71	4.92	.00	11,823.63	9,366.25	3.90	.00	9,370.15
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.65	.00	.00	.65	.52	.00	.00	.52
887.07 - DEV. CTR. HDCPD MINOR-L A	66.66	.00	.00	66.66	52.82	.00	.00	52.82
887.20 - LOS ANGELES CHILDRENS CEN	193.92	.00	.00	193.92	153.68	.00	.00	153.68
ACCT 190.03 Total	62,249.37	340.48	.00	62,589.85	49,332.24	269.73	.00	49,601.97

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	108,613.26	.00	.00	108,613.26	58,643.68	.00	.00	58,643.68
1.20 - L.A. COUNTY ACCUM CAP OUT	24.71	.00	.00	24.71	13.34	.00	.00	13.34
1.53 - DETENTION FACILITIES 1987	.00	168.29	.00	168.29	.00	90.85	.00	90.85
7.31 - L A C FIRE-FFW	1,426.53	.00	.00	1,426.53	770.22	.00	.00	770.22
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	581.75	.00	.00	581.75	314.10	.00	.00	314.10
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	7.12	.00	7.12	.00	1.50	.00	1.50
30.70 - LA CO FLOOD CONTROL MAINT	3,292.78	.00	.00	3,292.78	1,777.87	.00	.00	1,777.87
61.10 - L A CO WEST VECTOR CONTRO	81.05	.00	.00	81.05	43.76	.00	.00	43.76
188.01 - CITY-LOS ANGELES TD #1	83,027.98	.00	.00	83,027.98	44,829.34	.00	.00	44,829.34
310.30 - CITY OF LA AREA REMAINDER	.00	1,192.98	.00	1,192.98	.00	644.13	.00	644.13
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	306.65	.00	.00	306.65	165.57	.00	.00	165.57
400.21 - CHILDREN'S INSTIL TUITION	608.61	.00	.00	608.61	328.60	.00	.00	328.60
805.04 - L.A.CITY COMMUNITY COLLEG	6,544.51	.00	.00	6,544.51	3,533.58	.00	.00	3,533.58
805.20 - L.A.COMM.COLL.CHILDREN'S	67.66	.00	.00	67.66	36.53	.00	.00	36.53
887.03 - LOS ANGELES UNIFIED SCHOO	48,183.58	20.05	.00	48,203.63	26,015.79	10.83	.00	26,026.62
887.06 - CO.SCH.SERV.FD.- LOS ANGE	2.68	.00	.00	2.68	1.44	.00	.00	1.44
887.07 - DEV. CTR. HDCPD MINOR-L A	271.77	.00	.00	271.77	146.73	.00	.00	146.73
887.20 - LOS ANGELES CHILDRENS CEN	790.61	.00	.00	790.61	426.87	.00	.00	426.87
ACCT 190.04 Total	253,824.13	1,388.44	.00	255,212.57	137,047.42	747.31	.00	137,794.73

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

190.05 L.A. CITY - WESTLAKE RECOVERY RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	32,061.37	.00	.00	32,061.37	18,072.25	.00	.00	18,072.25
1.20 - L.A. COUNTY ACCUM CAP OUT	7.29	.00	.00	7.29	4.11	.00	.00	4.11
1.53 - DETENTION FACILITIES 1987	.00	49.68	.00	49.68	.00	28.00	.00	28.00
7.31 - L A C FIRE-FFW	421.09	.00	.00	421.09	237.36	.00	.00	237.36
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	171.72	.00	.00	171.72	96.79	.00	.00	96.79
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	3.40	.00	3.40	.00	1.88	.00	1.88
30.70 - LA CO FLOOD CONTROL MAINT	971.99	.00	.00	971.99	547.88	.00	.00	547.88
61.10 - L A CO WEST VECTOR CONTRO	23.92	.00	.00	23.92	13.48	.00	.00	13.48
188.01 - CITY-LOS ANGELES TD #1	24,508.87	.00	.00	24,508.87	13,815.05	.00	.00	13,815.05
310.30 - CITY OF LA AREA REMAINDER	.00	352.15	.00	352.15	.00	198.50	.00	198.50
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	90.52	.00	.00	90.52	51.02	.00	.00	51.02
400.21 - CHILDREN'S INSTIL TUITION	179.65	.00	.00	179.65	101.26	.00	.00	101.26
805.04 - L.A.CITY COMMUNITY COLLEG	1,931.86	.00	.00	1,931.86	1,088.94	.00	.00	1,088.94
805.20 - L.A.COMM.COLL.CHILDREN'S	19.97	.00	.00	19.97	11.25	.00	.00	11.25
887.03 - LOS ANGELES UNIFIED SCHOO	14,223.21	5.92	.00	14,229.13	8,017.27	3.34	.00	8,020.61
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.79	.00	.00	.79	.44	.00	.00	.44
887.07 - DEV. CTR. HDCPD MINOR-L A	80.22	.00	.00	80.22	45.22	.00	.00	45.22
887.20 - LOS ANGELES CHILDRENS CEN	233.38	.00	.00	233.38	131.55	.00	.00	131.55
ACCT 190.05 Total	74,925.85	411.15	.00	75,337.00	42,233.87	231.72	.00	42,465.59

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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190.06 L.A. CITY - ADELANTE EASTSIDE RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	459,041.40	.00	.00	459,041.40	332,416.24	.00	.00	332,416.24
1.20 - L.A. COUNTY ACCUM CAP OUT	104.57	.00	.00	104.57	75.71	.00	.00	75.71
1.53 - DETENTION FACILITIES 1987	.00	711.40	.00	711.40	.00	515.14	.00	515.14
7.31 - L A C FIRE-FFW	6,028.11	.00	.00	6,028.11	4,365.39	.00	.00	4,365.39
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,460.08	.00	.00	2,460.08	1,781.47	.00	.00	1,781.47
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	19.53	.00	19.53	.00	6.52	.00	6.52
30.70 - LA CO FLOOD CONTROL MAINT	13,924.29	.00	.00	13,924.29	10,083.32	.00	.00	10,083.32
61.80 - GREATER L A CO VECTOR CON	514.27	.00	.00	514.27	372.38	.00	.00	372.38
188.01 - CITY-LOS ANGELES TD #1	350,844.82	.00	.00	350,844.82	254,065.39	.00	.00	254,065.39
310.30 - CITY OF LA AREA REMAINDER	.00	5,043.41	.00	5,043.41	.00	3,651.87	.00	3,651.87
315.05 - CENTRAL BASIN MWD 1114	.00	-.28	.00	-.28	.00	.00	.00	.00
350.90 - WTR REPLENISHMENT DIST OF	-1.27	.00	.00	-1.27	-29.38	.00	.00	-29.38
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,296.80	.00	.00	1,296.80	939.08	.00	.00	939.08
400.21 - CHILDREN'S INSTIL TUITION	2,573.68	.00	.00	2,573.68	1,863.74	.00	.00	1,863.74
805.04 - L.A.CITY COMMUNITY COLLEG	27,674.91	.00	.00	27,674.91	20,040.87	.00	.00	20,040.87
805.20 - L.A.COMM.COLL.CHILDREN'S	286.16	.00	.00	286.16	207.22	.00	.00	207.22
887.03 - LOS ANGELES UNIFIED SCHOO	203,754.69	84.77	.00	203,839.46	147,549.60	61.38	.00	147,610.98
887.06 - CO.SCH.SERV.FD.- LOS ANGE	11.36	.00	.00	11.36	8.22	.00	.00	8.22
887.07 - DEV. CTR. HDCPD MINOR-L A	1,149.26	.00	.00	1,149.26	832.24	.00	.00	832.24
887.20 - LOS ANGELES CHILDRENS CEN	3,343.30	.00	.00	3,343.30	2,421.06	.00	.00	2,421.06
ACCT 190.06 Total	1,073,006.43	5,858.83	.00	1,078,865.26	776,992.55	4,234.91	.00	781,227.46

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

190.07 L.A. CITY - PACIFIC CORRIDOR RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	72,313.43	.00	.00	72,313.43	62,134.47	.00	.00	62,134.47
1.20 - L.A. COUNTY ACCUM CAP OUT	16.46	.00	.00	16.46	14.14	.00	.00	14.14
1.53 - DETENTION FACILITIES 1987	.00	112.08	.00	112.08	.00	96.30	.00	96.30
7.31 - L A C FIRE-FFW	949.55	.00	.00	949.55	815.89	.00	.00	815.89
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	387.32	.00	.00	387.32	332.80	.00	.00	332.80
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	3.78	.00	3.78	.00	3.13	.00	3.13
30.70 - LA CO FLOOD CONTROL MAINT	2,192.29	.00	.00	2,192.29	1,883.70	.00	.00	1,883.70
61.80 - GREATER L A CO VECTOR CON	79.51	.00	.00	79.51	68.32	.00	.00	68.32
188.01 - CITY-LOS ANGELES TD #1	55,278.91	.00	.00	55,278.91	47,497.74	.00	.00	47,497.74
310.30 - CITY OF LA AREA REMAINDER	.00	794.51	.00	794.51	.00	682.68	.00	682.68
350.90 - WTR REPLENISHMENT DIST OF	27.03	.00	.00	27.03	23.23	.00	.00	23.23
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	204.17	.00	.00	204.17	175.43	.00	.00	175.43
400.21 - CHILDREN'S INSTIL TUITION	405.21	.00	.00	405.21	348.17	.00	.00	348.17
805.04 - L.A.CITY COMMUNITY COLLEG	4,357.25	.00	.00	4,357.25	3,743.91	.00	.00	3,743.91
805.20 - L.A.COMM.COLL.CHILDREN'S	45.05	.00	.00	45.05	38.71	.00	.00	38.71
887.03 - LOS ANGELES UNIFIED SCHOO	32,079.96	13.35	.00	32,093.31	27,564.32	11.47	.00	27,575.79
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.78	.00	.00	1.78	1.53	.00	.00	1.53
887.07 - DEV. CTR. HDCPD MINOR-L A	180.94	.00	.00	180.94	155.47	.00	.00	155.47
887.20 - LOS ANGELES CHILDRENS CEN	526.38	.00	.00	526.38	452.28	.00	.00	452.28
ACCT 190.07 Total	169,045.24	923.72	.00	169,968.96	145,250.11	793.58	.00	146,043.69

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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190.08 L.A. CITY - CITY CENTER RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	146,429.84	.00	.00	146,429.84	132,002.43	.00	.00	132,002.43
1.20 - L.A. COUNTY ACCUM CAP OUT	33.33	.00	.00	33.33	30.04	.00	.00	30.04
1.53 - DETENTION FACILITIES 1987	.00	226.90	.00	226.90	.00	204.55	.00	204.55
7.31 - L A C FIRE-FFW	1,923.08	.00	.00	1,923.08	1,733.59	.00	.00	1,733.59
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	784.62	.00	.00	784.62	707.31	.00	.00	707.31
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	29.46	.00	29.46	.00	27.18	.00	27.18
30.70 - LA CO FLOOD CONTROL MAINT	4,441.09	.00	.00	4,441.09	4,003.53	.00	.00	4,003.53
61.10 - L A CO WEST VECTOR CONTRO	80.41	.00	.00	80.41	71.07	.00	.00	71.07
61.80 - GREATER L A CO VECTOR CON	43.32	.00	.00	43.32	41.18	.00	.00	41.18
188.01 - CITY-LOS ANGELES TD #1	111,921.04	.00	.00	111,921.04	100,893.61	.00	.00	100,893.61
310.30 - CITY OF LA AREA REMAINDER	.00	1,608.49	.00	1,608.49	.00	1,450.02	.00	1,450.02
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	413.59	.00	.00	413.59	372.85	.00	.00	372.85
400.21 - CHILDREN'S INSTIL TUITION	820.85	.00	.00	820.85	739.98	.00	.00	739.98
805.04 - L.A.CITY COMMUNITY COLLEG	8,826.81	.00	.00	8,826.81	7,957.15	.00	.00	7,957.15
805.20 - L.A.COMM.COLL.CHILDREN'S	91.25	.00	.00	91.25	82.26	.00	.00	82.26
887.03 - LOS ANGELES UNIFIED SCHOO	64,986.94	27.03	.00	65,013.97	58,584.08	24.37	.00	58,608.45
887.06 - CO.SCH.SERV.FD.- LOS ANGE	3.61	.00	.00	3.61	3.25	.00	.00	3.25
887.07 - DEV. CTR. HDCPD MINOR-L A	366.53	.00	.00	366.53	330.42	.00	.00	330.42
887.20 - LOS ANGELES CHILDRENS CEN	1,066.33	.00	.00	1,066.33	961.26	.00	.00	961.26
ACCT 190.08 Total	342,232.64	1,891.88	.00	344,124.52	308,514.01	1,706.12	.00	310,220.13

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	86,626.13	.00	.00	86,626.13	68,405.15	.00	.00	68,405.15
1.20 - L.A. COUNTY ACCUM CAP OUT	19.73	.00	.00	19.73	15.58	.00	.00	15.58
1.53 - DETENTION FACILITIES 1987	.00	134.24	.00	134.24	.00	106.01	.00	106.01
7.31 - L A C FIRE-FFW	1,137.57	.00	.00	1,137.57	898.30	.00	.00	898.30
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	464.24	.00	.00	464.24	366.58	.00	.00	366.58
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	9.84	.00	9.84	.00	7.91	.00	7.91
30.70 - LA CO FLOOD CONTROL MAINT	2,627.65	.00	.00	2,627.65	2,074.96	.00	.00	2,074.96
61.80 - GREATER L A CO VECTOR CON	97.04	.00	.00	97.04	76.63	.00	.00	76.63
188.01 - CITY-LOS ANGELES TD #1	66,208.20	.00	.00	66,208.20	52,281.94	.00	.00	52,281.94
310.30 - CITY OF LA AREA REMAINDER	.00	951.69	.00	951.69	.00	751.51	.00	751.51
350.90 - WTR REPLENISHMENT DIST OF	-.96	.00	.00	-.96	-.87	.00	.00	-.87
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	244.71	.00	.00	244.71	193.24	.00	.00	193.24
400.21 - CHILDREN'S INSTIL TUITION	485.68	.00	.00	485.68	383.52	.00	.00	383.52
805.04 - L.A.CITY COMMUNITY COLLEG	5,222.55	.00	.00	5,222.55	4,124.03	.00	.00	4,124.03
805.20 - L.A.COMM.COLL.CHILDREN'S	54.00	.00	.00	54.00	42.64	.00	.00	42.64
887.03 - LOS ANGELES UNIFIED SCHOO	38,450.70	15.99	.00	38,466.69	30,362.96	12.63	.00	30,375.59
887.06 - CO.SCH.SERV.FD.- LOS ANGE	2.14	.00	.00	2.14	1.69	.00	.00	1.69
887.07 - DEV. CTR. HDCPD MINOR-L A	216.87	.00	.00	216.87	171.25	.00	.00	171.25
887.20 - LOS ANGELES CHILDRENS CEN	630.91	.00	.00	630.91	498.21	.00	.00	498.21
ACCT 190.10 Total	202,487.16	1,111.76	.00	203,598.92	159,895.81	878.06	.00	160,773.87

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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200.02 LYNWOOD - PROJ.AREA #1-A

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	43,763.03	.00	.00	43,763.03	39,733.24	.00	.00	39,733.24
1.20 - L.A. COUNTY ACCUM CAP OUT	9.95	.00	.00	9.95	9.04	.00	.00	9.04
1.53 - DETENTION FACILITIES 1987	.00	56.00	.00	56.00	.00	50.83	.00	50.83
3.01 - L A COUNTY LIBRARY	2,551.54	.00	.00	2,551.54	2,316.59	.00	.00	2,316.59
7.31 - L A C FIRE-FFW	649.57	.00	.00	649.57	589.76	.00	.00	589.76
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	234.80	.00	.00	234.80	213.19	.00	.00	213.19
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	2.34	.00	2.34	.00	2.13	.00	2.13
30.70 - LA CO FLOOD CONTROL MAINT	1,328.98	.00	.00	1,328.98	1,206.61	.00	.00	1,206.61
61.80 - GREATER L A CO VECTOR CON	48.21	.00	.00	48.21	43.77	.00	.00	43.77
66.05 - CO SANITATION DIST NO 1 O	1,824.68	.00	.00	1,824.68	1,656.65	.00	.00	1,656.65
200.01 - CITY-LYNWOOD TD #1	12,734.79	.00	.00	12,734.79	11,562.14	.00	.00	11,562.14
200.02 - CITY-LYNWOOD TD #1 RP	.00	10,556.67	.00	10,556.67	.00	9,584.59	.00	9,584.59
315.05 - CENTRAL BASIN MWD 1114	.00	396.93	.00	396.93	.00	360.38	.00	360.38
350.90 - WTR REPLENISHMENT DIST OF	16.37	.00	.00	16.37	14.86	.00	.00	14.86
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	123.77	.00	.00	123.77	112.36	.00	.00	112.36
400.21 - CHILDREN'S INSTIL TUITION	245.63	.00	.00	245.63	223.01	.00	.00	223.01
793.04 - COMPTON COMMUNITY COLLE!	1,997.24	.00	.00	1,997.24	1,813.34	.00	.00	1,813.34
793.20 - CHILDREN'S CTR FUND COMPT	637.90	.00	.00	637.90	579.16	.00	.00	579.16
891.03 - LYNWOOD UNIFIED SCHOOL DI	17,245.22	5.41	.00	17,250.63	15,657.25	4.91	.00	15,662.16
891.06 - CO.SCH.SERV.FD.- LYNWOOD	777.67	.00	.00	777.67	706.05	.00	.00	706.05
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	85.83	.00	.00	85.83	77.92	.00	.00	77.92
891.20 - LYNWOOD CHILDREN'S CENTER	178.17	.00	.00	178.17	161.75	.00	.00	161.75
ACCT 200.02 Total	84,453.35	11,017.35	.00	95,470.70	76,676.69	10,002.84	.00	86,679.53

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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200.03 LYNWOOD - ALAMEDA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1.05 - LOS ANGELES COUNTY GENERA	130,712.39	.00	.00	130,712.39	130,445.84	.00	.00	130,445.84	
1.20 - L.A. COUNTY ACCUM CAP OUT	29.79	.00	.00	29.79	29.73	.00	.00	29.73	
1.53 - DETENTION FACILITIES 1987	.00	168.52	.00	168.52	.00	168.18	.00	168.18	
3.01 - L A COUNTY LIBRARY	7,620.50	.00	.00	7,620.50	7,604.95	.00	.00	7,604.95	
7.31 - L A C FIRE-FFW	1,932.11	.00	.00	1,932.11	1,928.15	.00	.00	1,928.15	
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	701.24	.00	.00	701.24	699.82	.00	.00	699.82	
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	8.52	.00	8.52	.00	8.50	.00	8.50	
30.70 - LA CO FLOOD CONTROL MAINT	3,969.18	.00	.00	3,969.18	3,961.09	.00	.00	3,961.09	
61.80 - GREATER L A CO VECTOR CON	143.95	.00	.00	143.95	143.65	.00	.00	143.65	
66.05 - CO SANITATION DIST NO 1 O	5,449.70	.00	.00	5,449.70	5,438.58	.00	.00	5,438.58	
200.01 - CITY-LYNWOOD TD #1	38,034.01	.00	.00	38,034.01	37,956.44	.00	.00	37,956.44	
200.03 - CITY-LYNWOOD ALAMEDA R	.00	31,771.53	.00	31,771.53	.00	31,707.19	.00	31,707.19	
315.05 - CENTRAL BASIN MWD 1114	.00	1,194.61	.00	1,194.61	.00	1,192.19	.00	1,192.19	
350.90 - WTR REPLENISHMENT DIST OF	48.94	.00	.00	48.94	48.84	.00	.00	48.84	
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00	
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00	
400.15 - COUNTY SCHOOL SERVICES	369.64	.00	.00	369.64	368.89	.00	.00	368.89	
400.21 - CHILDREN'S INSTIL TUITION	733.64	.00	.00	733.64	732.13	.00	.00	732.13	
793.04 - COMPTON COMMUNITY COLLE!	5,964.99	.00	.00	5,964.99	5,952.82	.00	.00	5,952.82	
793.20 - CHILDREN'S CTR FUND COMPT	1,905.20	.00	.00	1,905.20	1,901.32	.00	.00	1,901.32	
845.03 - COMPTON UNIFIED SCHOOL DI	31,080.82	.00	.00	31,080.82	31,076.29	.00	.00	31,076.29	
845.06 - CO.SCH.SERV.FD.-COMPTON	1,018.51	.00	.00	1,018.51	1,018.36	.00	.00	1,018.36	
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	149.17	.00	.00	149.17	149.15	.00	.00	149.15	
845.20 - COMPTON CHILDREN'S CENTER	973.30	.00	.00	973.30	973.16	.00	.00	973.16	
891.03 - LYNWOOD UNIFIED SCHOOL DI	22,005.94	6.90	.00	22,012.84	21,905.19	6.87	.00	21,912.06	
891.06 - CO.SCH.SERV.FD.- LYNWOOD	992.34	.00	.00	992.34	987.80	.00	.00	987.80	
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	109.54	.00	.00	109.54	109.04	.00	.00	109.04	
891.20 - LYNWOOD CHILDREN'S CENTER	227.36	.00	.00	227.36	226.32	.00	.00	226.32	

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

200.03 LYNWOOD - ALAMEDA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 200.03 Total	254,172.26	33,150.08	.00	287,322.34	253,657.56	33,082.93	.00	286,740.49

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	111,525.66	.00	.00	111,525.66	102,308.81	.00	.00	102,308.81
1.20 - L.A. COUNTY ACCUM CAP OUT	25.41	.00	.00	25.41	23.31	.00	.00	23.31
1.53 - DETENTION FACILITIES 1987	.00	143.12	.00	143.12	.00	131.33	.00	131.33
3.01 - L A COUNTY LIBRARY	6,502.17	.00	.00	6,502.17	5,964.80	.00	.00	5,964.80
7.31 - L A C FIRE-FFW	1,652.62	.00	.00	1,652.62	1,515.82	.00	.00	1,515.82
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	598.32	.00	.00	598.32	548.87	.00	.00	548.87
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	5.02	.00	5.02	.00	4.92	.00	4.92
30.70 - LA CO FLOOD CONTROL MAINT	3,386.70	.00	.00	3,386.70	3,106.80	.00	.00	3,106.80
33.60 - FIRESTONE GARBAGE DISPOSA	482.39	.00	.00	482.39	482.39	.00	.00	482.39
61.80 - GREATER L A CO VECTOR CON	122.83	.00	.00	122.83	112.68	.00	.00	112.68
66.05 - CO SANITATION DIST NO 1 O	4,649.95	.00	.00	4,649.95	4,265.65	.00	.00	4,265.65
200.01 - CITY-LYNWOOD TD #1	32,450.12	.00	.00	32,450.12	29,768.08	.00	.00	29,768.08
200.05 - CITY-LYNWOOD RP AREA A	.00	26,984.41	.00	26,984.41	.00	24,761.09	.00	24,761.09
315.05 - CENTRAL BASIN MWD 1114	.00	1,014.62	.00	1,014.62	.00	931.02	.00	931.02
350.90 - WTR REPLENISHMENT DIST OF	41.74	.00	.00	41.74	38.29	.00	.00	38.29
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	315.39	.00	.00	315.39	289.33	.00	.00	289.33
400.21 - CHILDREN'S INSTIL TUITION	625.96	.00	.00	625.96	574.22	.00	.00	574.22
793.04 - COMPTON COMMUNITY COLLE!	4,868.56	.00	.00	4,868.56	4,447.93	.00	.00	4,447.93
793.20 - CHILDREN'S CTR FUND COMPT	1,555.01	.00	.00	1,555.01	1,420.66	.00	.00	1,420.66
805.04 - L.A.CITY COMMUNITY COLLEG	292.35	.00	.00	292.35	292.35	.00	.00	292.35
805.20 - L.A.COMM.COLL.CHILDREN'S	3.02	.00	.00	3.02	3.02	.00	.00	3.02
887.03 - LOS ANGELES UNIFIED SCHOO	2,152.42	.79	.00	2,153.21	2,152.42	.79	.00	2,153.21
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.11	.00	.00	.11	.11	.00	.00	.11
887.07 - DEV. CTR. HDCPD MINOR-L A	12.14	.00	.00	12.14	12.14	.00	.00	12.14
887.20 - LOS ANGELES CHILDRENS CEN	35.31	.00	.00	35.31	35.31	.00	.00	35.31
891.03 - LYNWOOD UNIFIED SCHOOL DI	42,037.90	13.17	.00	42,051.07	38,405.92	12.03	.00	38,417.95
891.06 - CO.SCH.SERV.FD.- LYNWOOD	1,895.67	.00	.00	1,895.67	1,731.88	.00	.00	1,731.88
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	209.26	.00	.00	209.26	191.18	.00	.00	191.18
891.20 - LYNWOOD CHILDREN'S CENTER	434.34	.00	.00	434.34	396.81	.00	.00	396.81

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 200.05 Total	215,875.35	28,161.13	.00	244,036.48	198,088.78	25,841.18	.00	223,929.96

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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200.06 LYNWOOD - PROJ.AREA A/89 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-681.31	.00	.00	-681.31	-3,687.73	.00	.00	-3,687.73
1.20 - L.A. COUNTY ACCUM CAP OUT	-.14	.00	.00	-.14	-.83	.00	.00	-.83
1.53 - DETENTION FACILITIES 1987	.00	-.87	.00	-.87	.00	-4.72	.00	-4.72
3.01 - L A COUNTY LIBRARY	-39.70	.00	.00	-39.70	-214.99	.00	.00	-214.99
7.31 - L A C FIRE-FFW	-10.10	.00	.00	-10.10	-54.73	.00	.00	-54.73
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-3.65	.00	.00	-3.65	-19.78	.00	.00	-19.78
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.42	.00	.42	.00	.07	.00	.07
30.70 - LA CO FLOOD CONTROL MAINT	-20.67	.00	.00	-20.67	-111.98	.00	.00	-111.98
61.80 - GREATER L A CO VECTOR CON	-.74	.00	.00	-.74	-4.05	.00	.00	-4.05
66.05 - CO SANITATION DIST NO 1 O	-28.39	.00	.00	-28.39	-153.74	.00	.00	-153.74
200.01 - CITY-LYNWOOD TD #1	-198.20	.00	.00	-198.20	-1,073.05	.00	.00	-1,073.05
200.06 - CITY-LYNWOOD RP AREA A 89	.00	-164.30	.00	-164.30	.00	-889.53	.00	-889.53
315.05 - CENTRAL BASIN MWD 1114	.00	-6.18	.00	-6.18	.00	-33.44	.00	-33.44
350.90 - WTR REPLENISHMENT DIST OF	-.25	.00	.00	-.25	-1.37	.00	.00	-1.37
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-1.92	.00	.00	-1.92	-10.42	.00	.00	-10.42
400.21 - CHILDREN'S INSTIL TUITION	-3.81	.00	.00	-3.81	-20.69	.00	.00	-20.69
793.04 - COMPTON COMMUNITY COLLE!	-31.07	.00	.00	-31.07	-168.28	.00	.00	-168.28
793.20 - CHILDREN'S CTR FUND COMPT	-9.92	.00	.00	-9.92	-53.74	.00	.00	-53.74
891.03 - LYNWOOD UNIFIED SCHOOL DI	-268.40	-.09	.00	-268.49	-1,453.10	-.46	.00	-1,453.56
891.06 - CO.SCH.SERV.FD.- LYNWOOD	-12.09	.00	.00	-12.09	-65.52	.00	.00	-65.52
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	-1.33	.00	.00	-1.33	-7.22	.00	.00	-7.22
891.20 - LYNWOOD CHILDREN'S CENTER	-2.76	.00	.00	-2.76	-15.00	.00	.00	-15.00
ACCT 200.06 Total	-1,314.45	-171.02	.00	-1,485.47	-7,116.22	-928.08	.00	-8,044.30

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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208.02 MAYWOOD - WESTSIDE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	4,991.43	.00	.00	4,991.43	4,464.25	.00	.00	4,464.25
1.20 - L.A. COUNTY ACCUM CAP OUT	1.13	.00	.00	1.13	1.01	.00	.00	1.01
1.53 - DETENTION FACILITIES 1987	.00	7.51	.00	7.51	.00	6.72	.00	6.72
3.01 - L A COUNTY LIBRARY	290.60	.00	.00	290.60	259.91	.00	.00	259.91
7.30 - CONSOL. FIRE PRO.DIST.OF	1,747.70	.00	.00	1,747.70	1,563.11	.00	.00	1,563.11
7.31 - L A C FIRE-FFW	66.98	.00	.00	66.98	59.90	.00	.00	59.90
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	26.74	.00	.00	26.74	23.91	.00	.00	23.91
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.39	.00	.39	.00	.34	.00	.34
30.70 - LA CO FLOOD CONTROL MAINT	151.36	.00	.00	151.36	135.37	.00	.00	135.37
61.80 - GREATER L A CO VECTOR CON	5.49	.00	.00	5.49	4.91	.00	.00	4.91
66.05 - CO SANITATION DIST NO 1 O	207.82	.00	.00	207.82	185.87	.00	.00	185.87
208.01 - CITY-MAYWOOD TD #1	1,223.92	.00	.00	1,223.92	1,094.65	.00	.00	1,094.65
208.02 - CITY-MAYWOOD WESTSIDE	.00	1,836.69	.00	1,836.69	.00	1,642.69	.00	1,642.69
315.05 - CENTRAL BASIN MWD 1114	.00	53.23	.00	53.23	.00	47.61	.00	47.61
350.90 - WTR REPLENISHMENT DIST OF	1.86	.00	.00	1.86	1.66	.00	.00	1.66
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	14.09	.00	.00	14.09	12.60	.00	.00	12.60
400.21 - CHILDREN'S INSTIL TUITION	27.97	.00	.00	27.97	25.02	.00	.00	25.02
805.04 - L.A.CITY COMMUNITY COLLEG	300.84	.00	.00	300.84	269.06	.00	.00	269.06
805.20 - L.A.COMM.COLL.CHILDREN'S	3.11	.00	.00	3.11	2.78	.00	.00	2.78
887.03 - LOS ANGELES UNIFIED SCHOO	2,214.92	.89	.00	2,215.81	1,980.97	.80	.00	1,981.77
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.12	.00	.00	.12	.11	.00	.00	.11
887.07 - DEV. CTR. HDCPD MINOR-L A	12.49	.00	.00	12.49	11.17	.00	.00	11.17
887.20 - LOS ANGELES CHILDRENS CEN	36.34	.00	.00	36.34	32.50	.00	.00	32.50
ACCT 208.02 Total	11,324.91	1,898.71	.00	13,223.62	10,128.76	1,698.16	.00	11,826.92

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
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208.03 MAYWOOD - PROJECT # 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	19,817.67	.00	.00	19,817.67	18,244.24	.00	.00	18,244.24
1.20 - L.A. COUNTY ACCUM CAP OUT	4.51	.00	.00	4.51	4.15	.00	.00	4.15
1.53 - DETENTION FACILITIES 1987	.00	29.82	.00	29.82	.00	27.44	.00	27.44
3.01 - L A COUNTY LIBRARY	1,153.81	.00	.00	1,153.81	1,062.20	.00	.00	1,062.20
7.30 - CONSOL. FIRE PRO.DIST.OF	6,939.07	.00	.00	6,939.07	6,388.13	.00	.00	6,388.13
7.31 - L A C FIRE-FFW	265.94	.00	.00	265.94	244.83	.00	.00	244.83
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	106.17	.00	.00	106.17	97.74	.00	.00	97.74
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.00	.00	1.00	.00	.92	.00	.92
30.70 - LA CO FLOOD CONTROL MAINT	600.97	.00	.00	600.97	553.25	.00	.00	553.25
61.80 - GREATER L A CO VECTOR CON	21.79	.00	.00	21.79	20.06	.00	.00	20.06
66.05 - CO SANITATION DIST NO 1 O	825.13	.00	.00	825.13	759.62	.00	.00	759.62
208.01 - CITY-MAYWOOD TD #1	4,859.44	.00	.00	4,859.44	4,473.62	.00	.00	4,473.62
208.03 - CITY-MAYWOOD MAYWOOD R	.00	7,292.34	.00	7,292.34	.00	6,713.36	.00	6,713.36
315.05 - CENTRAL BASIN MWD 1114	.00	211.33	.00	211.33	.00	194.55	.00	194.55
350.90 - WTR REPLENISHMENT DIST OF	7.41	.00	.00	7.41	6.82	.00	.00	6.82
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	55.96	.00	.00	55.96	51.52	.00	.00	51.52
400.21 - CHILDREN'S INSTIL TUITION	111.08	.00	.00	111.08	102.26	.00	.00	102.26
805.04 - L.A.CITY COMMUNITY COLLEG	1,194.45	.00	.00	1,194.45	1,099.61	.00	.00	1,099.61
805.20 - L.A.COMM.COLL.CHILDREN'S	12.35	.00	.00	12.35	11.37	.00	.00	11.37
887.03 - LOS ANGELES UNIFIED SCHOO	8,794.07	3.55	.00	8,797.62	8,095.85	3.27	.00	8,099.12
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.49	.00	.00	.49	.45	.00	.00	.45
887.07 - DEV. CTR. HDCPD MINOR-L A	49.60	.00	.00	49.60	45.66	.00	.00	45.66
887.20 - LOS ANGELES CHILDRENS CEN	144.29	.00	.00	144.29	132.84	.00	.00	132.84
ACCT 208.03 Total	44,964.20	7,538.04	.00	52,502.24	41,394.22	6,939.54	.00	48,333.76

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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208.04 MAYWOOD - CITYWIDE RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-56,558.92	.00	.00	-56,558.92	-49,320.82	.00	.00	-49,320.82
1.20 - L.A. COUNTY ACCUM CAP OUT	-12.53	.00	.00	-12.53	-10.88	.00	.00	-10.88
1.53 - DETENTION FACILITIES 1987	.00	-83.47	.00	-83.47	.00	-72.58	.00	-72.58
3.01 - L A COUNTY LIBRARY	-3,204.65	.00	.00	-3,204.65	-2,783.23	.00	.00	-2,783.23
7.30 - CONSOL. FIRE PRO.DIST.OF	-19,272.80	.00	.00	-19,272.80	-16,738.41	.00	.00	-16,738.41
7.31 - L A C FIRE-FFW	-769.22	.00	.00	-769.22	-672.09	.00	.00	-672.09
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-294.90	.00	.00	-294.90	-256.12	.00	.00	-256.12
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.10	.00	1.10	.00	.82	.00	.82
30.70 - LA CO FLOOD CONTROL MAINT	-1,669.16	.00	.00	-1,669.16	-1,449.67	.00	.00	-1,449.67
61.80 - GREATER L A CO VECTOR CON	-60.54	.00	.00	-60.54	-52.58	.00	.00	-52.58
66.05 - CO SANITATION DIST NO 1 O	-2,291.76	.00	.00	-2,291.76	-1,990.39	.00	.00	-1,990.39
208.01 - CITY-MAYWOOD TD #1	-12,958.69	.00	.00	-12,958.69	-11,183.85	.00	.00	-11,183.85
208.04 - CITY-MAYWOOD CITYWIDE RP	.00	-20,417.67	.00	-20,417.67	.00	-17,754.25	.00	-17,754.25
315.05 - CENTRAL BASIN MWD 1114	.00	-591.70	.00	-591.70	.00	-514.52	.00	-514.52
350.90 - WTR REPLENISHMENT DIST OF	-20.58	.00	.00	-20.58	-17.87	.00	.00	-17.87
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-155.45	.00	.00	-155.45	-135.01	.00	.00	-135.01
400.21 - CHILDREN'S INSTIL TUITION	-308.52	.00	.00	-308.52	-267.95	.00	.00	-267.95
805.04 - L.A.CITY COMMUNITY COLLEG	-3,317.51	.00	.00	-3,317.51	-2,881.26	.00	.00	-2,881.26
805.20 - L.A.COMM.COLL.CHILDREN'S	-34.31	.00	.00	-34.31	-29.80	.00	.00	-29.80
887.03 - LOS ANGELES UNIFIED SCHOO	-24,424.93	-9.95	.00	-24,434.88	-21,213.03	-8.65	.00	-21,221.68
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-1.36	.00	.00	-1.36	-1.18	.00	.00	-1.18
887.07 - DEV. CTR. HDCPD MINOR-L A	-137.77	.00	.00	-137.77	-119.65	.00	.00	-119.65
887.20 - LOS ANGELES CHILDRENS CEN	-400.77	.00	.00	-400.77	-348.07	.00	.00	-348.07
ACCT 208.04 Total	-125,894.37	-21,101.69	.00	-146,996.06	-109,471.86	-18,349.18	.00	-127,821.04

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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212.04 MONROVIA - CENTRAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	480,758.17	.00	.00	480,758.17	468,840.56	.00	.00	468,840.56
1.20 - L.A. COUNTY ACCUM CAP OUT	106.81	.00	.00	106.81	104.14	.00	.00	104.14
1.53 - DETENTION FACILITIES 1987	.00	657.94	.00	657.94	.00	641.59	.00	641.59
7.31 - L A C FIRE-FFW	6,613.24	.00	.00	6,613.24	6,447.44	.00	.00	6,447.44
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,519.98	.00	.00	2,519.98	2,457.08	.00	.00	2,457.08
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	17.95	.00	17.95	.00	17.44	.00	17.44
30.70 - LA CO FLOOD CONTROL MAINT	14,259.46	.00	.00	14,259.46	13,903.40	.00	.00	13,903.40
66.50 - CO SANIT DIST NO 15 OPERA	17,586.55	.00	.00	17,586.55	17,154.28	.00	.00	17,154.28
66.85 - CO SANIT DIST NO 22 OPERA	-443.51	.00	.00	-443.51	-443.51	.00	.00	-443.51
212.01 - CITY-MONROVIA TD #1	230,513.59	.00	.00	230,513.59	224,798.42	.00	.00	224,798.42
212.04 - CITY-MONROVIA CENTRAL R	.00	127,537.72	.00	127,537.72	.00	124,371.08	.00	124,371.08
337.05 - ORIG AREA UP S G VY MWD 1	.00	4,664.10	.00	4,664.10	.00	4,548.29	.00	4,548.29
368.05 - UPPER SAN GAB. VY. MUN. W	795.14	.00	.00	795.14	775.29	.00	.00	775.29
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,329.01	.00	.00	1,329.01	1,295.85	.00	.00	1,295.85
400.21 - CHILDREN'S INSTIL TUITION	2,636.91	.00	.00	2,636.91	2,571.09	.00	.00	2,571.09
791.04 - CITRUS COMMUNITY COLLEGE	23,320.18	.00	.00	23,320.18	22,738.14	.00	.00	22,738.14
791.20 - CHILDREN'S CTR FUND CITRU	608.67	.00	.00	608.67	593.47	.00	.00	593.47
855.03 - DUARTE UNIFIED SCHOOL DIS	7,499.50	.00	.00	7,499.50	7,499.50	.00	.00	7,499.50
855.06 - CO.SCH.SERV.FD. - DUARTE	292.60	.00	.00	292.60	292.60	.00	.00	292.60
855.07 - DEV.CTR.HDCPD.MINOR-DUART	31.63	.00	.00	31.63	31.63	.00	.00	31.63
895.03 - MONROVIA UNIFIED SCHOOL D	193,900.61	.00	.00	193,900.61	188,889.10	.00	.00	188,889.10
895.06 - CO.SCH.SERV.FD. - MONROVIA	8,304.84	.00	.00	8,304.84	8,090.20	.00	.00	8,090.20
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	914.05	.00	.00	914.05	890.40	.00	.00	890.40
895.20 - MONROVIA UNIF. CHILDRENS	817.19	.00	.00	817.19	796.09	.00	.00	796.09
ACCT 212.04 Total	992,364.62	132,877.71	.00	1,125,242.33	967,725.17	129,578.40	.00	1,097,303.57

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

212.05 MONROVIA - CENTRAL 78 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,696.85	.00	.00	1,696.85	1,696.84	.00	.00	1,696.84
1.20 - L.A. COUNTY ACCUM CAP OUT	.38	.00	.00	.38	.38	.00	.00	.38
1.53 - DETENTION FACILITIES 1987	.00	2.32	.00	2.32	.00	2.32	.00	2.32
7.31 - L A C FIRE-FFW	23.33	.00	.00	23.33	23.33	.00	.00	23.33
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	8.89	.00	.00	8.89	8.89	.00	.00	8.89
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.03	.00	.03	.00	.03	.00	.03
30.70 - LA CO FLOOD CONTROL MAINT	50.29	.00	.00	50.29	50.29	.00	.00	50.29
66.50 - CO SANIT DIST NO 15 OPERA	61.05	.00	.00	61.05	61.05	.00	.00	61.05
212.01 - CITY-MONROVIA TD #1	813.62	.00	.00	813.62	813.61	.00	.00	813.61
212.05 - CITY-MONROVIA CENT RP1	.00	449.80	.00	449.80	.00	449.80	.00	449.80
337.05 - ORIG AREA UP S G VY MWD 1	.00	16.45	.00	16.45	.00	16.45	.00	16.45
368.05 - UPPER SAN GAB. VY. MUN. W	2.80	.00	.00	2.80	2.80	.00	.00	2.80
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	4.68	.00	.00	4.68	4.68	.00	.00	4.68
400.21 - CHILDREN'S INSTIL TUITION	9.29	.00	.00	9.29	9.29	.00	.00	9.29
791.04 - CITRUS COMMUNITY COLLEGE	82.20	.00	.00	82.20	82.20	.00	.00	82.20
791.20 - CHILDREN'S CTR FUND CITRU	2.15	.00	.00	2.15	2.15	.00	.00	2.15
895.03 - MONROVIA UNIFIED SCHOOL D	707.73	.00	.00	707.73	707.73	.00	.00	707.73
895.06 - CO.SCH.SERV.FD.- MONROVIA	30.31	.00	.00	30.31	30.31	.00	.00	30.31
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	3.34	.00	.00	3.34	3.34	.00	.00	3.34
895.20 - MONROVIA UNIF. CHILDRENS	2.98	.00	.00	2.98	2.98	.00	.00	2.98
ACCT 212.05 Total	3,499.89	468.60	.00	3,968.49	3,499.87	468.60	.00	3,968.47

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

212.06 MONROVIA - CENTRAL 80 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	69,102.06	.00	.00	69,102.06	66,646.83	.00	.00	66,646.83
1.20 - L.A. COUNTY ACCUM CAP OUT	15.47	.00	.00	15.47	14.91	.00	.00	14.91
1.53 - DETENTION FACILITIES 1987	.00	94.70	.00	94.70	.00	91.33	.00	91.33
7.31 - L A C FIRE-FFW	960.10	.00	.00	960.10	925.42	.00	.00	925.42
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	364.44	.00	.00	364.44	351.34	.00	.00	351.34
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	4.07	.00	4.07	.00	3.86	.00	3.86
30.70 - LA CO FLOOD CONTROL MAINT	2,062.86	.00	.00	2,062.86	1,988.72	.00	.00	1,988.72
66.50 - CO SANIT DIST NO 15 OPERA	2,504.37	.00	.00	2,504.37	2,414.36	.00	.00	2,414.36
212.01 - CITY-MONROVIA TD #1	33,137.87	.00	.00	33,137.87	31,960.22	.00	.00	31,960.22
212.06 - CITY-MONROVIA CENT RP1	.00	18,356.70	.00	18,356.70	.00	17,702.29	.00	17,702.29
337.05 - ORIG AREA UP S G VY MWD 1	.00	671.32	.00	671.32	.00	647.38	.00	647.38
368.05 - UPPER SAN GAB. VY. MUN. W	114.97	.00	.00	114.97	110.84	.00	.00	110.84
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	192.10	.00	.00	192.10	185.20	.00	.00	185.20
400.21 - CHILDREN'S INSTIL TUITION	381.27	.00	.00	381.27	367.58	.00	.00	367.58
791.04 - CITRUS COMMUNITY COLLEGE	3,372.07	.00	.00	3,372.07	3,250.89	.00	.00	3,250.89
791.20 - CHILDREN'S CTR FUND CITRU	87.93	.00	.00	87.93	84.77	.00	.00	84.77
895.03 - MONROVIA UNIFIED SCHOOL D	29,034.46	.00	.00	29,034.46	27,991.00	.00	.00	27,991.00
895.06 - CO.SCH.SERV.FD.- MONROVIA	1,243.50	.00	.00	1,243.50	1,198.81	.00	.00	1,198.81
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	136.81	.00	.00	136.81	131.89	.00	.00	131.89
895.20 - MONROVIA UNIF. CHILDRENS	122.28	.00	.00	122.28	117.88	.00	.00	117.88
ACCT 212.06 Total	142,832.56	19,126.79	.00	161,959.35	137,740.66	18,444.86	.00	156,185.52

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-18,466.35	.00	.00	-18,466.35	-18,513.45	.00	.00	-18,513.45
1.20 - L.A. COUNTY ACCUM CAP OUT	-4.24	.00	.00	-4.24	-4.26	.00	.00	-4.26
1.53 - DETENTION FACILITIES 1987	.00	-25.49	.00	-25.49	.00	-25.57	.00	-25.57
7.31 - L A C FIRE-FFW	-266.38	.00	.00	-266.38	-267.00	.00	.00	-267.00
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-99.99	.00	.00	-99.99	-100.23	.00	.00	-100.23
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-1.64	.00	-1.64	.00	-1.64	.00	-1.64
30.70 - LA CO FLOOD CONTROL MAINT	-565.98	.00	.00	-565.98	-567.34	.00	.00	-567.34
66.50 - CO SANIT DIST NO 15 OPERA	-687.10	.00	.00	-687.10	-688.75	.00	.00	-688.75
212.01 - CITY-MONROVIA TD #1	-8,860.18	.00	.00	-8,860.18	-8,882.76	.00	.00	-8,882.76
212.07 - CITY-MONROVIA CENT RP1 '0	.00	-4,943.70	.00	-4,943.70	.00	-4,956.09	.00	-4,956.09
337.05 - ORIG AREA UP S G VY MWD 1	.00	-180.80	.00	-180.80	.00	-181.25	.00	-181.25
368.05 - UPPER SAN GAB. VY. MUN. W	-31.54	.00	.00	-31.54	-31.62	.00	.00	-31.62
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-52.71	.00	.00	-52.71	-52.84	.00	.00	-52.84
400.21 - CHILDREN'S INSTIL TUITION	-104.62	.00	.00	-104.62	-104.87	.00	.00	-104.87
791.04 - CITRUS COMMUNITY COLLEGE	-925.17	.00	.00	-925.17	-927.39	.00	.00	-927.39
791.20 - CHILDREN'S CTR FUND CITRU	-24.13	.00	.00	-24.13	-24.19	.00	.00	-24.19
895.03 - MONROVIA UNIFIED SCHOOL D	-7,966.00	.00	.00	-7,966.00	-7,985.11	.00	.00	-7,985.11
895.06 - CO.SCH.SERV.FD.- MONROVIA	-341.18	.00	.00	-341.18	-341.99	.00	.00	-341.99
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	-37.54	.00	.00	-37.54	-37.63	.00	.00	-37.63
895.20 - MONROVIA UNIF. CHILDRENS	-33.56	.00	.00	-33.56	-33.65	.00	.00	-33.65
ACCT 212.07 Total	-38,466.67	-5,151.63	.00	-43,618.30	-38,563.08	-5,164.55	.00	-43,727.63

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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216.05 MONTEBELLO - SO. INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1.05 - LOS ANGELES COUNTY GENERA	138,867.39	.00	.00	138,867.39	137,301.54	.00	.00	137,301.54	
1.20 - L.A. COUNTY ACCUM CAP OUT	31.66	.00	.00	31.66	31.30	.00	.00	31.30	
1.53 - DETENTION FACILITIES 1987	.00	174.57	.00	174.57	.00	172.60	.00	172.60	
3.01 - L A COUNTY LIBRARY	8,097.60	.00	.00	8,097.60	8,006.29	.00	.00	8,006.29	
7.31 - L A C FIRE-FFW	2,080.88	.00	.00	2,080.88	2,057.41	.00	.00	2,057.41	
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	745.13	.00	.00	745.13	736.73	.00	.00	736.73	
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	7.20	.00	7.20	.00	7.12	.00	7.12	
30.70 - LA CO FLOOD CONTROL MAINT	4,217.73	.00	.00	4,217.73	4,170.17	.00	.00	4,170.17	
61.80 - GREATER L A CO VECTOR CON	152.99	.00	.00	152.99	151.27	.00	.00	151.27	
66.10 - CO SANITATION DIST NO 2 O	5,036.66	.00	.00	5,036.66	4,979.87	.00	.00	4,979.87	
216.01 - CITY-MONTEBELLO TD #1	34,059.09	.00	.00	34,059.09	33,675.04	.00	.00	33,675.04	
216.04 - CITY-MONTEBELLO TD #1 S.	.00	44,159.34	.00	44,159.34	.00	43,571.85	.00	43,571.85	
216.05 - CITY-MONTEBELLO TD #2 S.	.00	7,942.04	.00	7,942.04	.00	7,942.04	.00	7,942.04	
315.05 - CENTRAL BASIN MWD 1114	.00	1,237.53	.00	1,237.53	.00	1,223.57	.00	1,223.57	
350.90 - WTR REPLENISHMENT DIST OF	51.97	.00	.00	51.97	51.38	.00	.00	51.38	
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00	
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00	
400.15 - COUNTY SCHOOL SERVICES	392.81	.00	.00	392.81	388.38	.00	.00	388.38	
400.21 - CHILDREN'S INSTIL TUITION	779.54	.00	.00	779.54	770.74	.00	.00	770.74	
805.04 - L.A.CITY COMMUNITY COLLEG	8,382.78	.00	.00	8,382.78	8,288.25	.00	.00	8,288.25	
805.20 - L.A.COMM.COLL.CHILDREN'S	86.66	.00	.00	86.66	85.68	.00	.00	85.68	
899.03 - MONTEBELLO UNIFIED SCHOOL	58,148.46	.00	.00	58,148.46	57,492.78	.00	.00	57,492.78	
899.06 - CO.SCH.SERV.FD.- MONTEBEL	2,076.37	.00	.00	2,076.37	2,052.95	.00	.00	2,052.95	
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	96.78	.00	.00	96.78	95.69	.00	.00	95.69	
ACCT 216.05 Total	263,304.50	53,520.68	.00	316,825.18	260,335.47	52,917.18	.00	313,252.65	

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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216.07 MONTEBELLO - MONTE HILLS

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	182,597.19	.00	.00	182,597.19	181,432.36	.00	.00	181,432.36
1.20 - L.A. COUNTY ACCUM CAP OUT	41.58	.00	.00	41.58	41.32	.00	.00	41.32
1.53 - DETENTION FACILITIES 1987	.00	229.72	.00	229.72	.00	228.26	.00	228.26
3.01 - L A COUNTY LIBRARY	10,647.17	.00	.00	10,647.17	10,579.24	.00	.00	10,579.24
7.30 - CONSOL. FIRE PRO.DIST.OF	673.74	.00	.00	673.74	673.74	.00	.00	673.74
7.31 - L A C FIRE-FFW	2,734.92	.00	.00	2,734.92	2,717.47	.00	.00	2,717.47
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	979.66	.00	.00	979.66	973.40	.00	.00	973.40
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	6.85	.00	6.85	.00	6.80	.00	6.80
30.70 - LA CO FLOOD CONTROL MAINT	5,545.24	.00	.00	5,545.24	5,509.87	.00	.00	5,509.87
61.80 - GREATER L A CO VECTOR CON	201.16	.00	.00	201.16	199.87	.00	.00	199.87
66.10 - CO SANITATION DIST NO 2 O	1,746.87	.00	.00	1,746.87	1,726.22	.00	.00	1,726.22
66.50 - CO SANIT DIST NO 15 OPERA	4,953.33	.00	.00	4,953.33	4,931.37	.00	.00	4,931.37
216.01 - CITY-MONTEBELLO TD #1	44,114.71	.00	.00	44,114.71	43,829.02	.00	.00	43,829.02
216.06 - CITY-MONTEBELLO TD #1 MB	.00	9,917.80	.00	9,917.80	.00	9,861.01	.00	9,861.01
216.07 - CITY-MONTEBELLO TD #3 MB	.00	57,614.96	.00	57,614.96	.00	57,234.39	.00	57,234.39
237.51 - CITY-ROSEMEAD LIGHTING	3.85	.00	.00	3.85	3.85	.00	.00	3.85
315.05 - CENTRAL BASIN MWD 1114	.00	235.57	.00	235.57	.00	234.22	.00	234.22
337.05 - ORIG AREA UP S G VY MWD 1	.00	1,393.00	.00	1,393.00	.00	1,383.96	.00	1,383.96
350.90 - WTR REPLENISHMENT DIST OF	9.89	.00	.00	9.89	9.84	.00	.00	9.84
368.05 - UPPER SAN GAB. VY. MUN. W	264.48	.00	.00	264.48	262.76	.00	.00	262.76
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	516.45	.00	.00	516.45	513.15	.00	.00	513.15
400.21 - CHILDREN'S INSTIL TUITION	1,025.04	.00	.00	1,025.04	1,018.50	.00	.00	1,018.50
805.04 - L.A.CITY COMMUNITY COLLEG	11,022.18	.00	.00	11,022.18	10,951.86	.00	.00	10,951.86
805.20 - L.A.COMM.COLL.CHILDREN'S	114.02	.00	.00	114.02	113.30	.00	.00	113.30
899.03 - MONTEBELLO UNIFIED SCHOOL	76,455.43	.00	.00	76,455.43	75,967.67	.00	.00	75,967.67
899.06 - CO.SCH.SERV.FD.- MONTEBEL	2,729.95	.00	.00	2,729.95	2,712.54	.00	.00	2,712.54
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	127.23	.00	.00	127.23	126.41	.00	.00	126.41

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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216.07 MONTEBELLO - MONTE HILLS

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 216.07 Total	346,504.09	69,397.90	.00	415,901.99	344,293.76	68,948.64	.00	413,242.40

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

216.09 MONTEBELLO - MONTE HILLS 76 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	17,991.59	.00	.00	17,991.59	17,311.69	.00	.00	17,311.69
1.20 - L.A. COUNTY ACCUM CAP OUT	4.10	.00	.00	4.10	3.94	.00	.00	3.94
1.53 - DETENTION FACILITIES 1987	.00	22.61	.00	22.61	.00	21.76	.00	21.76
3.01 - L A COUNTY LIBRARY	1,049.11	.00	.00	1,049.11	1,009.47	.00	.00	1,009.47
7.31 - L A C FIRE-FFW	269.59	.00	.00	269.59	259.40	.00	.00	259.40
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	96.54	.00	.00	96.54	92.89	.00	.00	92.89
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.07	.00	1.07	.00	1.03	.00	1.03
30.70 - LA CO FLOOD CONTROL MAINT	546.44	.00	.00	546.44	525.79	.00	.00	525.79
61.80 - GREATER L A CO VECTOR CON	19.82	.00	.00	19.82	19.07	.00	.00	19.07
66.10 - CO SANITATION DIST NO 2 O	652.54	.00	.00	652.54	627.88	.00	.00	627.88
216.01 - CITY-MONTEBELLO TD #1	4,412.64	.00	.00	4,412.64	4,245.89	.00	.00	4,245.89
216.09 - CITY-MONTEBELLO MONT HL R	.00	6,750.20	.00	6,750.20	.00	6,495.11	.00	6,495.11
315.05 - CENTRAL BASIN MWD 1114	.00	160.33	.00	160.33	.00	154.27	.00	154.27
350.90 - WTR REPLENISHMENT DIST OF	6.73	.00	.00	6.73	6.48	.00	.00	6.48
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	50.88	.00	.00	50.88	48.96	.00	.00	48.96
400.21 - CHILDREN'S INSTIL TUITION	100.99	.00	.00	100.99	97.18	.00	.00	97.18
805.04 - L.A.CITY COMMUNITY COLLEG	1,086.06	.00	.00	1,086.06	1,045.02	.00	.00	1,045.02
805.20 - L.A.COMM.COLL.CHILDREN'S	11.23	.00	.00	11.23	10.80	.00	.00	10.80
899.03 - MONTEBELLO UNIFIED SCHOOL	7,533.63	.00	.00	7,533.63	7,248.93	.00	.00	7,248.93
899.06 - CO.SCH.SERV.FD.- MONTEBEL	269.01	.00	.00	269.01	258.84	.00	.00	258.84
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	12.54	.00	.00	12.54	12.06	.00	.00	12.06
ACCT 216.09 Total	34,113.44	6,934.21	.00	41,047.65	32,824.29	6,672.17	.00	39,496.46

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

216.11 MONTEBELLO - ECO. REV.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	229,418.50	.00	.00	229,418.50	199,033.46	.00	.00	199,033.46
1.20 - L.A. COUNTY ACCUM CAP OUT	52.31	.00	.00	52.31	45.39	.00	.00	45.39
1.53 - DETENTION FACILITIES 1987	.00	288.42	.00	288.42	.00	250.22	.00	250.22
3.01 - L A COUNTY LIBRARY	13,377.78	.00	.00	13,377.78	11,605.97	.00	.00	11,605.97
7.31 - L A C FIRE-FFW	3,437.76	.00	.00	3,437.76	2,982.45	.00	.00	2,982.45
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,231.05	.00	.00	1,231.05	1,068.00	.00	.00	1,068.00
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	7.61	.00	7.61	.00	6.08	.00	6.08
30.70 - LA CO FLOOD CONTROL MAINT	6,967.90	.00	.00	6,967.90	6,045.04	.00	.00	6,045.04
61.80 - GREATER L A CO VECTOR CON	252.72	.00	.00	252.72	219.24	.00	.00	219.24
66.10 - CO SANITATION DIST NO 2 O	8,320.86	.00	.00	8,320.86	7,218.82	.00	.00	7,218.82
216.01 - CITY-MONTEBELLO TD #1	56,267.71	.00	.00	56,267.71	48,815.40	.00	.00	48,815.40
216.10 - CITY-MONTEBELLO TD1 MB EC	.00	83,795.60	.00	83,795.60	.00	72,402.87	.00	72,402.87
216.11 - CITY-MONTEBELLO TD2 MB EC	.00	2,279.32	.00	2,279.32	.00	2,271.96	.00	2,271.96
315.05 - CENTRAL BASIN MWD 1114	.00	2,044.48	.00	2,044.48	.00	1,773.70	.00	1,773.70
350.90 - WTR REPLENISHMENT DIST OF	85.92	.00	.00	85.92	74.54	.00	.00	74.54
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	648.92	.00	.00	648.92	562.97	.00	.00	562.97
400.21 - CHILDREN'S INSTIL TUITION	1,287.90	.00	.00	1,287.90	1,117.32	.00	.00	1,117.32
805.04 - L.A.CITY COMMUNITY COLLEG	13,848.91	.00	.00	13,848.91	12,014.71	.00	.00	12,014.71
805.20 - L.A.COMM.COLL.CHILDREN'S	143.19	.00	.00	143.19	124.22	.00	.00	124.22
899.03 - MONTEBELLO UNIFIED SCHOOL	96,064.85	.00	.00	96,064.85	83,341.65	.00	.00	83,341.65
899.06 - CO.SCH.SERV.FD.- MONTEBEL	3,430.28	.00	.00	3,430.28	2,975.96	.00	.00	2,975.96
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	159.91	.00	.00	159.91	138.73	.00	.00	138.73
ACCT 216.11 Total	434,996.47	88,415.43	.00	523,411.90	377,383.87	76,704.83	.00	454,088.70

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

220.04 MONTEREY PARK - ATL/GARVEY

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,353.42	.00	.00	2,353.42	2,353.42	.00	.00	2,353.42
1.20 - L.A. COUNTY ACCUM CAP OUT	.56	.00	.00	.56	.56	.00	.00	.56
1.53 - DETENTION FACILITIES 1987	.00	3.29	.00	3.29	.00	3.29	.00	3.29
7.31 - L A C FIRE-FFW	33.07	.00	.00	33.07	33.07	.00	.00	33.07
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	12.59	.00	.00	12.59	12.59	.00	.00	12.59
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.13	.00	.13	.00	.13	.00	.13
30.70 - LA CO FLOOD CONTROL MAINT	71.41	.00	.00	71.41	71.41	.00	.00	71.41
66.10 - CO SANITATION DIST NO 2 O	85.26	.00	.00	85.26	85.26	.00	.00	85.26
220.01 - CITY-MONTEREY PK TD #1	1,073.04	.00	.00	1,073.04	1,073.04	.00	.00	1,073.04
220.04 - CITY-MONTEREY PK TD #1 AT	.00	454.35	.00	454.35	.00	454.35	.00	454.35
367.05 - SAN GABRIEL VAL MUN WATER	156.92	.00	.00	156.92	156.92	.00	.00	156.92
367.07 - SAN GAB VAL MWD STATE WAT	.00	99.67	.00	99.67	.00	99.67	.00	99.67
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	6.67	.00	.00	6.67	6.67	.00	.00	6.67
400.21 - CHILDREN'S INSTIL TUITION	13.22	.00	.00	13.22	13.22	.00	.00	13.22
805.04 - L.A.CITY COMMUNITY COLLEG	141.89	.00	.00	141.89	141.89	.00	.00	141.89
805.20 - L.A.COMM.COLLE CHILDREN'S	1.49	.00	.00	1.49	1.49	.00	.00	1.49
936.03 - ALHAMBRA UNIFIED SCHOOL D	757.25	.00	.00	757.25	757.25	.00	.00	757.25
936.06 - CO SCHOOL SERVICE FUND	41.41	.00	.00	41.41	41.41	.00	.00	41.41
936.07 - DEV CTR HDC MINOR	210.75	.00	.00	210.75	210.75	.00	.00	210.75
936.20 - ALHAMBRA CHILDREN'S CTR F	24.32	.00	.00	24.32	24.32	.00	.00	24.32
ACCT 220.04 Total	4,983.27	557.44	.00	5,540.71	4,983.27	557.44	.00	5,540.71

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

220.05 MONTEREY PARK - FREEWAY

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	5,435.00	.00	.00	5,435.00	5,434.99	.00	.00	5,434.99
1.20 - L.A. COUNTY ACCUM CAP OUT	1.23	.00	.00	1.23	1.23	.00	.00	1.23
1.53 - DETENTION FACILITIES 1987	.00	7.64	.00	7.64	.00	7.64	.00	7.64
7.31 - L A C FIRE-FFW	76.39	.00	.00	76.39	76.39	.00	.00	76.39
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	29.13	.00	.00	29.13	29.13	.00	.00	29.13
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.14	.00	.14	.00	.14	.00	.14
30.70 - LA CO FLOOD CONTROL MAINT	164.91	.00	.00	164.91	164.91	.00	.00	164.91
66.10 - CO SANITATION DIST NO 2 O	196.94	.00	.00	196.94	196.94	.00	.00	196.94
220.01 - CITY-MONTEREY PK TD #1	2,477.83	.00	.00	2,477.83	2,477.83	.00	.00	2,477.83
220.05 - CITY-MONTEREY PK TD #1 FR	.00	1,049.21	.00	1,049.21	.00	1,049.21	.00	1,049.21
367.05 - SAN GABRIEL VAL MUN WATER	362.36	.00	.00	362.36	362.36	.00	.00	362.36
367.07 - SAN GAB VAL MWD STATE WAT	.00	230.15	.00	230.15	.00	230.15	.00	230.15
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	15.35	.00	.00	15.35	15.35	.00	.00	15.35
400.21 - CHILDREN'S INSTIL TUITION	30.48	.00	.00	30.48	30.48	.00	.00	30.48
805.04 - L.A.CITY COMMUNITY COLLEG	327.77	.00	.00	327.77	327.77	.00	.00	327.77
805.20 - L.A.COMM.COLL.CHILDREN'S	3.38	.00	.00	3.38	3.38	.00	.00	3.38
936.03 - ALHAMBRA UNIFIED SCHOOL D	1,748.57	.00	.00	1,748.57	1,748.57	.00	.00	1,748.57
936.06 - CO SCHOOL SERVICE FUND	95.57	.00	.00	95.57	95.57	.00	.00	95.57
936.07 - DEV CTR HDC MINOR	486.66	.00	.00	486.66	486.66	.00	.00	486.66
936.20 - ALHAMBRA CHILDREN'S CTR F	56.11	.00	.00	56.11	56.11	.00	.00	56.11
ACCT 220.05 Total	11,507.68	1,287.14	.00	12,794.82	11,507.67	1,287.14	.00	12,794.81

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	49,777.78	.00	.00	49,777.78	49,524.03	.00	.00	49,524.03
1.20 - L.A. COUNTY ACCUM CAP OUT	11.45	.00	.00	11.45	11.39	.00	.00	11.39
1.53 - DETENTION FACILITIES 1987	.00	69.71	.00	69.71	.00	69.34	.00	69.34
7.31 - L A C FIRE-FFW	700.67	.00	.00	700.67	697.10	.00	.00	697.10
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	266.80	.00	.00	266.80	265.45	.00	.00	265.45
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	3.37	.00	3.37	.00	3.37	.00	3.37
30.70 - LA CO FLOOD CONTROL MAINT	1,510.57	.00	.00	1,510.57	1,502.86	.00	.00	1,502.86
66.10 - CO SANITATION DIST NO 2 O	1,979.01	.00	.00	1,979.01	1,969.82	.00	.00	1,969.82
66.50 - CO SANIT DIST NO 15 OPERA	-178.25	.00	.00	-178.25	-178.25	.00	.00	-178.25
220.01 - CITY-MONTEREY PK TD #1	22,691.97	.00	.00	22,691.97	22,576.27	.00	.00	22,576.27
220.07 - CITY-MONTEREY PK AT GAR T	.00	9,587.74	.00	9,587.74	.00	9,538.80	.00	9,538.80
367.05 - SAN GABRIEL VAL MUN WATER	3,318.40	.00	.00	3,318.40	3,301.47	.00	.00	3,301.47
367.07 - SAN GAB VAL MWD STATE WAT	.00	2,103.15	.00	2,103.15	.00	2,092.42	.00	2,092.42
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	140.52	.00	.00	140.52	139.81	.00	.00	139.81
400.21 - CHILDREN'S INSTIL TUITION	279.34	.00	.00	279.34	277.92	.00	.00	277.92
805.04 - L.A.CITY COMMUNITY COLLEG	3,001.76	.00	.00	3,001.76	2,986.45	.00	.00	2,986.45
805.20 - L.A.COMM.COLL.CHILDREN'S	31.10	.00	.00	31.10	30.94	.00	.00	30.94
899.03 - MONTEBELLO UNIFIED SCHOOL	18,750.06	.00	.00	18,750.06	18,701.43	.00	.00	18,701.43
899.06 - CO.SCH.SERV.FD.- MONTEBEL	669.50	.00	.00	669.50	667.76	.00	.00	667.76
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	31.30	.00	.00	31.30	31.22	.00	.00	31.22
936.03 - ALHAMBRA UNIFIED SCHOOL D	1,593.72	.00	.00	1,593.72	1,549.47	.00	.00	1,549.47
936.06 - CO SCHOOL SERVICE FUND	87.10	.00	.00	87.10	84.68	.00	.00	84.68
936.07 - DEV CTR HDC MINOR	443.57	.00	.00	443.57	431.25	.00	.00	431.25
936.20 - ALHAMBRA CHILDREN'S CTR F	51.14	.00	.00	51.14	49.72	.00	.00	49.72
ACCT 220.07 Total	105,157.51	11,763.97	.00	116,921.48	104,620.79	11,703.93	.00	116,324.72

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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 Report Date: 02/19/2010

220.08 MONTEREY PARK - SOUTHEAST

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-19,931.71	.00	.00	-19,931.71	-19,931.71	.00	.00	-19,931.71
1.20 - L.A. COUNTY ACCUM CAP OUT	-4.54	.00	.00	-4.54	-4.54	.00	.00	-4.54
1.53 - DETENTION FACILITIES 1987	.00	-27.88	.00	-27.88	.00	-27.88	.00	-27.88
7.31 - L A C FIRE-FFW	-280.77	.00	.00	-280.77	-280.77	.00	.00	-280.77
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-106.85	.00	.00	-106.85	-106.85	.00	.00	-106.85
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-1.54	.00	-1.54	.00	-1.54	.00	-1.54
30.70 - LA CO FLOOD CONTROL MAINT	-604.81	.00	.00	-604.81	-604.81	.00	.00	-604.81
66.10 - CO SANITATION DIST NO 2 O	-722.25	.00	.00	-722.25	-722.25	.00	.00	-722.25
220.01 - CITY-MONTEREY PK TD #1	-9,087.19	.00	.00	-9,087.19	-9,087.19	.00	.00	-9,087.19
220.08 - CITY-MONTEREY PK SOUTHEAS	.00	-3,834.10	.00	-3,834.10	.00	-3,834.10	.00	-3,834.10
315.05 - CENTRAL BASIN MWD 1114	.00	-6.90	.00	-6.90	.00	-6.90	.00	-6.90
350.90 - WTR REPLENISHMENT DIST OF	-.26	.00	.00	-.26	-.26	.00	.00	-.26
367.05 - SAN GABRIEL VAL MUN WATER	-1,281.08	.00	.00	-1,281.08	-1,281.08	.00	.00	-1,281.08
367.07 - SAN GAB VAL MWD STATE WAT	.00	-811.68	.00	-811.68	.00	-811.68	.00	-811.68
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-56.32	.00	.00	-56.32	-56.32	.00	.00	-56.32
400.21 - CHILDREN'S INSTIL TUITION	-111.78	.00	.00	-111.78	-111.78	.00	.00	-111.78
805.04 - L.A.CITY COMMUNITY COLLEG	-1,202.07	.00	.00	-1,202.07	-1,202.07	.00	.00	-1,202.07
805.20 - L.A.COMM.COLL.CHILDREN'S	-12.43	.00	.00	-12.43	-12.43	.00	.00	-12.43
899.03 - MONTEBELLO UNIFIED SCHOOL	-8,338.48	.00	.00	-8,338.48	-8,338.48	.00	.00	-8,338.48
899.06 - CO.SCH.SERV.FD.- MONTEBEL	-297.74	.00	.00	-297.74	-297.74	.00	.00	-297.74
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	-13.87	.00	.00	-13.87	-13.87	.00	.00	-13.87
ACCT 220.08 Total	-42,052.15	-4,682.10	.00	-46,734.25	-42,052.15	-4,682.10	.00	-46,734.25

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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220.09 MONTEREY PARK - CENTRAL COMM'L

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	76,748.93	.00	.00	76,748.93	70,351.42	.00	.00	70,351.42
1.20 - L.A. COUNTY ACCUM CAP OUT	17.51	.00	.00	17.51	16.05	.00	.00	16.05
1.53 - DETENTION FACILITIES 1987	.00	107.64	.00	107.64	.00	98.66	.00	98.66
7.31 - L A C FIRE-FFW	1,079.51	.00	.00	1,079.51	989.54	.00	.00	989.54
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	412.26	.00	.00	412.26	377.92	.00	.00	377.92
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	3.56	.00	3.56	.00	2.97	.00	2.97
30.70 - LA CO FLOOD CONTROL MAINT	2,330.43	.00	.00	2,330.43	2,136.20	.00	.00	2,136.20
66.10 - CO SANITATION DIST NO 2 O	2,575.81	.00	.00	2,575.81	2,358.24	.00	.00	2,358.24
220.01 - CITY-MONTEREY PK TD #1	34,988.16	.00	.00	34,988.16	32,071.63	.00	.00	32,071.63
220.09 - CITY MONTEREY PK CEN COMM	.00	14,800.20	.00	14,800.20	.00	13,566.09	.00	13,566.09
367.05 - SAN GABRIEL VAL MUN WATER	5,119.19	.00	.00	5,119.19	4,692.52	.00	.00	4,692.52
367.07 - SAN GAB VAL MWD STATE WAT	.00	3,246.54	.00	3,246.54	.00	2,975.83	.00	2,975.83
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	217.30	.00	.00	217.30	199.20	.00	.00	199.20
400.21 - CHILDREN'S INSTIL TUITION	431.32	.00	.00	431.32	395.39	.00	.00	395.39
485.01 - GARVEY SCHOOL DISTRICT	541.49	.00	.00	541.49	533.54	.00	.00	533.54
485.06 - CO.SCH.SERV.FD.- GARVEY U	64.56	.00	.00	64.56	63.61	.00	.00	63.61
485.07 - DEV.CTR.HDCPD.MINOR-GARVE	7.09	.00	.00	7.09	6.99	.00	.00	6.99
713.02 - ALHAMBRA CITY HIGH SCHOOL	844.84	.00	.00	844.84	832.45	.00	.00	832.45
713.06 - CO.SCH.SERV.FD.- ALHAMBRA	3.04	.00	.00	3.04	2.99	.00	.00	2.99
713.07 - ALHAMBRA HIGH-ELEM SCHOOL	377.50	.00	.00	377.50	371.96	.00	.00	371.96
805.04 - L.A.CITY COMMUNITY COLLEG	4,637.96	.00	.00	4,637.96	4,251.57	.00	.00	4,251.57
805.20 - L.A.COMM.COLL.CHILDREN'S	47.94	.00	.00	47.94	43.95	.00	.00	43.95
936.03 - ALHAMBRA UNIFIED SCHOOL D	23,355.99	.00	.00	23,355.99	21,315.11	.00	.00	21,315.11
936.06 - CO SCHOOL SERVICE FUND	1,276.58	.00	.00	1,276.58	1,165.03	.00	.00	1,165.03
936.07 - DEV CTR HDC MINOR	6,500.49	.00	.00	6,500.49	5,932.47	.00	.00	5,932.47
936.20 - ALHAMBRA CHILDREN'S CTR F	749.48	.00	.00	749.48	683.99	.00	.00	683.99

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

220.09 MONTEREY PARK - CENTRAL COMM'L

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 220.09 Total	162,327.38	18,157.94	.00	180,485.32	148,791.77	16,643.55	.00	165,435.32

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	9,969.25	.00	.00	9,969.25	10,092.50	.00	.00	10,092.50
1.20 - L.A. COUNTY ACCUM CAP OUT	2.25	.00	.00	2.25	2.28	.00	.00	2.28
1.53 - DETENTION FACILITIES 1987	.00	14.05	.00	14.05	.00	14.25	.00	14.25
7.31 - L A C FIRE-FFW	139.65	.00	.00	139.65	141.37	.00	.00	141.37
11.45 - LONGDEN LIGHTING DISTRICT	497.80	.00	.00	497.80	493.82	.00	.00	493.82
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	53.42	.00	.00	53.42	54.09	.00	.00	54.09
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.85	.00	1.85	.00	1.79	.00	1.79
30.70 - LA CO FLOOD CONTROL MAINT	302.47	.00	.00	302.47	306.20	.00	.00	306.20
66.10 - CO SANITATION DIST NO 2 O	361.21	.00	.00	361.21	365.66	.00	.00	365.66
220.01 - CITY-MONTEREY PK TD #1	4,544.66	.00	.00	4,544.66	4,600.87	.00	.00	4,600.87
220.10 - CITY MONTEREY PK AT GA TD	.00	644.11	.00	644.11	.00	674.96	.00	674.96
220.11 - CITY MONTEREY PK AT GA TD	.00	1,290.54	.00	1,290.54	.00	1,283.46	.00	1,283.46
315.05 - CENTRAL BASIN MWD 1114	.00	68.38	.00	68.38	.00	67.95	.00	67.95
350.90 - WTR REPLENISHMENT DIST OF	2.59	.00	.00	2.59	2.58	.00	.00	2.58
367.05 - SAN GABRIEL VAL MUN WATER	198.88	.00	.00	198.88	210.09	.00	.00	210.09
367.07 - SAN GAB VAL MWD STATE WAT	.00	133.40	.00	133.40	.00	140.44	.00	140.44
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	28.15	.00	.00	28.15	28.50	.00	.00	28.50
400.21 - CHILDREN'S INSTIL TUITION	55.88	.00	.00	55.88	56.57	.00	.00	56.57
805.04 - L.A.CITY COMMUNITY COLLEG	601.16	.00	.00	601.16	608.60	.00	.00	608.60
805.20 - L.A.COMM.COLL.CHILDREN'S	6.19	.00	.00	6.19	6.28	.00	.00	6.28
887.03 - LOS ANGELES UNIFIED SCHOO	2,852.53	1.06	.00	2,853.59	2,852.53	1.06	.00	2,853.59
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.15	.00	.00	.15	.15	.00	.00	.15
887.07 - DEV. CTR. HDCPD MINOR-L A	16.08	.00	.00	16.08	16.08	.00	.00	16.08
887.20 - LOS ANGELES CHILDRENS CEN	46.79	.00	.00	46.79	46.79	.00	.00	46.79
899.03 - MONTEBELLO UNIFIED SCHOOL	1,330.26	.00	.00	1,330.26	1,273.61	.00	.00	1,273.61
899.06 - CO.SCH.SERV.FD.- MONTEBEL	47.49	.00	.00	47.49	45.47	.00	.00	45.47
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	2.20	.00	.00	2.20	2.12	.00	.00	2.12
936.03 - ALHAMBRA UNIFIED SCHOOL D	117.21	.00	.00	117.21	200.43	.00	.00	200.43
936.06 - CO SCHOOL SERVICE FUND	6.41	.00	.00	6.41	10.96	.00	.00	10.96
936.07 - DEV CTR HDC MINOR	32.62	.00	.00	32.62	55.78	.00	.00	55.78

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
936.20 - ALHAMBRA CHILDREN'S CTR F	3.76	.00	.00	3.76	6.43	.00	.00	6.43
ACCT 220.10 Total	21,219.06	2,153.39	.00	23,372.45	21,479.76	2,183.91	.00	23,663.67

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	64,441.40	.00	.00	64,441.40	59,873.69	.00	.00	59,873.69
1.20 - L.A. COUNTY ACCUM CAP OUT	14.67	.00	.00	14.67	13.63	.00	.00	13.63
1.53 - DETENTION FACILITIES 1987	.00	90.27	.00	90.27	.00	83.86	.00	83.86
7.31 - L A C FIRE-FFW	907.12	.00	.00	907.12	842.89	.00	.00	842.89
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	345.47	.00	.00	345.47	320.97	.00	.00	320.97
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	3.34	.00	3.34	.00	3.11	.00	3.11
30.70 - LA CO FLOOD CONTROL MAINT	1,955.45	.00	.00	1,955.45	1,816.84	.00	.00	1,816.84
66.10 - CO SANITATION DIST NO 2 O	2,335.14	.00	.00	2,335.14	2,169.62	.00	.00	2,169.62
220.01 - CITY-MONTEREY PK TD #1	29,380.06	.00	.00	29,380.06	27,297.57	.00	.00	27,297.57
220.13 - CITY-MONTEREY PK TD1 CC R	.00	11,467.23	.00	11,467.23	.00	10,605.56	.00	10,605.56
220.14 - CITY-MONTEREY PK TD2 CC R	.00	943.80	.00	943.80	.00	924.24	.00	924.24
315.05 - CENTRAL BASIN MWD 1114	.00	58.29	.00	58.29	.00	57.13	.00	57.13
350.90 - WTR REPLENISHMENT DIST OF	2.24	.00	.00	2.24	2.19	.00	.00	2.19
367.05 - SAN GABRIEL VAL MUN WATER	3,895.81	.00	.00	3,895.81	3,599.24	.00	.00	3,599.24
367.07 - SAN GAB VAL MWD STATE WAT	.00	2,474.40	.00	2,474.40	.00	2,286.03	.00	2,286.03
367.12 - SAN GAB VLY MWD-SWB-ALH/M	.00	127.32	.00	127.32	.00	124.69	.00	124.69
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	182.10	.00	.00	182.10	169.19	.00	.00	169.19
400.21 - CHILDREN'S INSTIL TUITION	361.42	.00	.00	361.42	335.81	.00	.00	335.81
805.04 - L.A.CITY COMMUNITY COLLEG	3,886.52	.00	.00	3,886.52	3,611.04	.00	.00	3,611.04
805.20 - L.A.COMM.COLL.CHILDREN'S	40.17	.00	.00	40.17	37.33	.00	.00	37.33
887.03 - LOS ANGELES UNIFIED SCHOO	2,225.05	.82	.00	2,225.87	2,178.95	.80	.00	2,179.75
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.12	.00	.00	.12	.12	.00	.00	.12
887.07 - DEV. CTR. HDCPD MINOR-L A	12.55	.00	.00	12.55	12.29	.00	.00	12.29
887.20 - LOS ANGELES CHILDRENS CEN	36.51	.00	.00	36.51	35.75	.00	.00	35.75
936.03 - ALHAMBRA UNIFIED SCHOOL D	19,120.89	.00	.00	19,120.89	17,684.71	.00	.00	17,684.71
936.06 - CO SCHOOL SERVICE FUND	1,045.09	.00	.00	1,045.09	966.59	.00	.00	966.59
936.07 - DEV CTR HDC MINOR	5,321.79	.00	.00	5,321.79	4,922.06	.00	.00	4,922.06
936.20 - ALHAMBRA CHILDREN'S CTR F	613.59	.00	.00	613.59	567.50	.00	.00	567.50

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 220.13 Total	136,123.16	15,165.47	.00	151,288.63	126,457.98	14,085.42	.00	140,543.40

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

222.02 NORWALK - RP#1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	119,894.47	.00	.00	119,894.47	119,019.77	.00	.00	119,019.77
1.20 - L.A. COUNTY ACCUM CAP OUT	31.63	.00	.00	31.63	31.41	.00	.00	31.41
1.53 - DETENTION FACILITIES 1987	.00	189.81	.00	189.81	.00	188.43	.00	188.43
3.01 - L A COUNTY LIBRARY	8,091.66	.00	.00	8,091.66	8,032.73	.00	.00	8,032.73
7.30 - CONSOL. FIRE PRO.DIST.OF	48,663.42	.00	.00	48,663.42	48,309.05	.00	.00	48,309.05
7.31 - L A C FIRE-FFW	1,984.28	.00	.00	1,984.28	1,969.72	.00	.00	1,969.72
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	744.60	.00	.00	744.60	739.18	.00	.00	739.18
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	7.68	.00	7.68	.00	7.60	.00	7.60
30.70 - LA CO FLOOD CONTROL MAINT	4,214.60	.00	.00	4,214.60	4,183.90	.00	.00	4,183.90
53.40 - LITTLE LAKE CEMETERY DIST	348.01	.00	.00	348.01	345.48	.00	.00	345.48
61.80 - GREATER L A CO VECTOR CON	152.86	.00	.00	152.86	151.73	.00	.00	151.73
66.10 - CO SANITATION DIST NO 2 O	712.21	.00	.00	712.21	686.08	.00	.00	686.08
66.65 - CO SANIT DIST NO 18 OPERA	4,059.19	.00	.00	4,059.19	4,049.31	.00	.00	4,049.31
182.21 - LA MIRADA - S. E. REC AND	6,971.24	.00	.00	6,971.24	6,920.47	.00	.00	6,920.47
222.01 - CITY-NORWALK TD #1	18,966.58	.00	.00	18,966.58	18,830.26	.00	.00	18,830.26
222.21 - NORWALK - S. E. REC AND P	7,526.51	.00	.00	7,526.51	7,471.69	.00	.00	7,471.69
315.05 - CENTRAL BASIN MWD 1114	.00	1,345.52	.00	1,345.52	.00	1,335.85	.00	1,335.85
350.90 - WTR REPLENISHMENT DIST OF	51.96	.00	.00	51.96	51.58	.00	.00	51.58
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	392.50	.00	.00	392.50	389.64	.00	.00	389.64
400.21 - CHILDREN'S INSTIL TUITION	778.99	.00	.00	778.99	773.31	.00	.00	773.31
553.01 - LITTLE LAKE CITY SCHOOL D	167.05	.00	.00	167.05	274.02	.00	.00	274.02
553.06 - CO.SCH.SERV.FD.- LITTLE L	.01	.00	.00	.01	.02	.00	.00	.02
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	3.23	.00	.00	3.23	5.31	.00	.00	5.31
789.02 - WHITTIER UNION HIGH SCHOO	217.60	.00	.00	217.60	356.93	.00	.00	356.93
789.07 - WHITTIER HIGH-ELEM SCHOOL	92.86	.00	.00	92.86	152.33	.00	.00	152.33
789.08 - DEV CTR HDCPD MINOR WHITT	.35	.00	.00	.35	.58	.00	.00	.58
790.04 - CERRITOS COMMUNITY COLLEG	6,982.38	.00	.00	6,982.38	6,896.31	.00	.00	6,896.31
816.04 - RIO HONDO COMMUNITY COLLE	46.65	.00	.00	46.65	76.53	.00	.00	76.53
816.20 - RIO HONDO CHILDRENS CTR F	.08	.00	.00	.08	.13	.00	.00	.13
903.03 - NORWALK-LA MIRADA UNIF SC	53,335.80	.00	.00	53,335.80	52,678.32	.00	.00	52,678.32

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

222.02 NORWALK - RP#1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
903.06 - CO.SCH.SERV.FD.NORWALK-LA	1,851.71	.00	.00	1,851.71	1,828.88	.00	.00	1,828.88
ACCT 222.02 Total	286,282.43	1,543.01	.00	287,825.44	284,224.67	1,531.88	.00	285,756.55

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

222.03 NORWALK - RP #2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	64,032.16	.00	.00	64,032.16	61,425.56	.00	.00	61,425.56
1.20 - L.A. COUNTY ACCUM CAP OUT	16.84	.00	.00	16.84	16.16	.00	.00	16.16
1.53 - DETENTION FACILITIES 1987	.00	101.14	.00	101.14	.00	97.03	.00	97.03
3.01 - L A COUNTY LIBRARY	4,320.11	.00	.00	4,320.11	4,144.31	.00	.00	4,144.31
7.30 - CONSOL. FIRE PRO.DIST.OF	25,981.29	.00	.00	25,981.29	24,924.03	.00	.00	24,924.03
7.31 - L A C FIRE-FFW	1,060.71	.00	.00	1,060.71	1,017.52	.00	.00	1,017.52
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	397.52	.00	.00	397.52	381.36	.00	.00	381.36
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	3.83	.00	3.83	.00	3.62	.00	3.62
30.70 - LA CO FLOOD CONTROL MAINT	2,250.14	.00	.00	2,250.14	2,158.58	.00	.00	2,158.58
53.10 - ARTESIA CEMETERY DISTRICT	132.57	.00	.00	132.57	122.80	.00	.00	122.80
53.40 - LITTLE LAKE CEMETERY DIST	116.35	.00	.00	116.35	113.92	.00	.00	113.92
61.80 - GREATER L A CO VECTOR CON	81.57	.00	.00	81.57	78.26	.00	.00	78.26
66.10 - CO SANITATION DIST NO 2 O	1,218.67	.00	.00	1,218.67	1,159.08	.00	.00	1,159.08
66.65 - CO SANIT DIST NO 18 OPERA	1,373.37	.00	.00	1,373.37	1,327.97	.00	.00	1,327.97
182.21 - LA MIRADA - S. E. REC AND	3,721.90	.00	.00	3,721.90	3,570.46	.00	.00	3,570.46
222.01 - CITY-NORWALK TD #1	10,104.47	.00	.00	10,104.47	9,694.12	.00	.00	9,694.12
222.21 - NORWALK - S. E. REC AND P	4,018.36	.00	.00	4,018.36	3,854.84	.00	.00	3,854.84
315.05 - CENTRAL BASIN MWD 1114	.00	716.83	.00	716.83	.00	687.71	.00	687.71
350.90 - WTR REPLENISHMENT DIST OF	27.71	.00	.00	27.71	26.60	.00	.00	26.60
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	209.53	.00	.00	209.53	201.00	.00	.00	201.00
400.21 - CHILDREN'S INSTIL TUITION	415.85	.00	.00	415.85	398.95	.00	.00	398.95
553.01 - LITTLE LAKE CITY SCHOOL D	393.53	.00	.00	393.53	393.53	.00	.00	393.53
553.06 - CO.SCH.SERV.FD.- LITTLE L	.03	.00	.00	.03	.03	.00	.00	.03
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	7.62	.00	.00	7.62	7.62	.00	.00	7.62
789.02 - WHITTIER UNION HIGH SCHOO	512.61	.00	.00	512.61	512.61	.00	.00	512.61
789.07 - WHITTIER HIGH-ELEM SCHOOL	218.77	.00	.00	218.77	218.77	.00	.00	218.77
789.08 - DEV CTR HDCPD MINOR WHITT	.83	.00	.00	.83	.83	.00	.00	.83
790.04 - CERRITOS COMMUNITY COLLEG	3,628.74	.00	.00	3,628.74	3,475.86	.00	.00	3,475.86
816.04 - RIO HONDO COMMUNITY COLLE	109.92	.00	.00	109.92	109.91	.00	.00	109.91
816.20 - RIO HONDO CHILDRENS CTR F	.20	.00	.00	.20	.20	.00	.00	.20

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

222.03 NORWALK - RP #2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
819.03 - A B C UNIFIED SCHOOL DIST	3,849.92	.00	.00	3,849.92	3,618.30	.00	.00	3,618.30
819.06 - CO.SCH.SERV.FD.- A B C UN	135.01	.00	.00	135.01	126.89	.00	.00	126.89
819.20 - ABC UNIFIED CHILDRENS CTR	38.65	.00	.00	38.65	36.32	.00	.00	36.32
903.03 - NORWALK-LA MIRADA UNIF SC	23,332.79	.00	.00	23,332.79	22,428.85	.00	.00	22,428.85
903.06 - CO.SCH.SERV.FD.NORWALK-LA	810.06	.00	.00	810.06	778.68	.00	.00	778.68
ACCT 222.03 Total	152,517.80	821.80	.00	153,339.60	146,323.92	788.36	.00	147,112.28

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

222.04 NORWALK - RP #3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	21,814.04	.00	.00	21,814.04	-13,266.09	.00	.00	-13,266.09
1.20 - L.A. COUNTY ACCUM CAP OUT	5.82	.00	.00	5.82	-3.52	.00	.00	-3.52
1.53 - DETENTION FACILITIES 1987	.00	35.37	.00	35.37	.00	-20.71	.00	-20.71
3.01 - L A COUNTY LIBRARY	1,488.29	.00	.00	1,488.29	-900.16	.00	.00	-900.16
7.30 - CONSOL. FIRE PRO.DIST.OF	8,950.71	.00	.00	8,950.71	-5,413.53	.00	.00	-5,413.53
7.31 - L A C FIRE-FFW	361.96	.00	.00	361.96	-223.46	.00	.00	-223.46
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	136.95	.00	.00	136.95	-82.83	.00	.00	-82.83
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	4.02	.00	4.02	.00	-.46	.00	-.46
30.70 - LA CO FLOOD CONTROL MAINT	775.18	.00	.00	775.18	-468.84	.00	.00	-468.84
53.10 - ARTESIA CEMETERY DISTRICT	6.95	.00	.00	6.95	6.95	.00	.00	6.95
53.40 - LITTLE LAKE CEMETERY DIST	60.36	.00	.00	60.36	-42.35	.00	.00	-42.35
61.80 - GREATER L A CO VECTOR CON	28.11	.00	.00	28.11	-17.00	.00	.00	-17.00
66.10 - CO SANITATION DIST NO 2 O	130.73	.00	.00	130.73	127.19	.00	.00	127.19
66.65 - CO SANIT DIST NO 18 OPERA	746.86	.00	.00	746.86	-645.49	.00	.00	-645.49
182.21 - LA MIRADA - S. E. REC AND	1,282.23	.00	.00	1,282.23	-775.51	.00	.00	-775.51
222.01 - CITY-NORWALK TD #1	3,730.01	.00	.00	3,730.01	-2,178.69	.00	.00	-2,178.69
222.21 - NORWALK - S. E. REC AND P	1,384.34	.00	.00	1,384.34	-837.28	.00	.00	-837.28
315.05 - CENTRAL BASIN MWD 1114	.00	250.93	.00	250.93	.00	-146.55	.00	-146.55
350.90 - WTR REPLENISHMENT DIST OF	9.56	.00	.00	9.56	-5.79	.00	.00	-5.79
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	72.17	.00	.00	72.17	-43.67	.00	.00	-43.67
400.21 - CHILDREN'S INSTIL TUITION	143.27	.00	.00	143.27	-86.65	.00	.00	-86.65
553.01 - LITTLE LAKE CITY SCHOOL D	1,534.81	.00	.00	1,534.81	1,445.03	.00	.00	1,445.03
553.06 - CO.SCH.SERV.FD.- LITTLE L	.13	.00	.00	.13	.13	.00	.00	.13
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	29.74	.00	.00	29.74	28.00	.00	.00	28.00
789.02 - WHITTIER UNION HIGH SCHOO	1,999.23	.00	.00	1,999.23	1,882.29	.00	.00	1,882.29
789.07 - WHITTIER HIGH-ELEM SCHOOL	853.21	.00	.00	853.21	803.30	.00	.00	803.30
789.08 - DEV CTR HDCPD MINOR WHITT	3.25	.00	.00	3.25	3.06	.00	.00	3.06
790.04 - CERRITOS COMMUNITY COLLEG	794.50	.00	.00	794.50	-1,253.34	.00	.00	-1,253.34
816.04 - RIO HONDO COMMUNITY COLLE	428.69	.00	.00	428.69	403.61	.00	.00	403.61
816.20 - RIO HONDO CHILDRENS CTR F	.78	.00	.00	.78	.73	.00	.00	.73

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

222.04 NORWALK - RP #3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
819.03 - A B C UNIFIED SCHOOL DIST	-2,517.68	.00	.00	-2,517.68	-1,990.89	.00	.00	-1,990.89
819.06 - CO.SCH.SERV.FD.- A B C UN	-88.29	.00	.00	-88.29	-69.82	.00	.00	-69.82
819.20 - ABC UNIFIED CHILDRENS CTR	-25.28	.00	.00	-25.28	-19.99	.00	.00	-19.99
903.03 - NORWALK-LA MIRADA UNIF SC	8,937.24	.00	.00	8,937.24	-7,305.66	.00	.00	-7,305.66
903.06 - CO.SCH.SERV.FD.NORWALK-LA	310.28	.00	.00	310.28	-253.64	.00	.00	-253.64
ACCT 222.04 Total	53,388.15	290.32	.00	53,678.47	-31,183.91	-167.72	.00	-31,351.63

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

225.02 PALMDALE - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1.05 - LOS ANGELES COUNTY GENERA	82,533.19	.00	.00	82,533.19	80,405.53	.00	.00	80,405.53	
1.20 - L.A. COUNTY ACCUM CAP OUT	21.29	.00	.00	21.29	20.71	.00	.00	20.71	
1.53 - DETENTION FACILITIES 1987	.00	123.50	.00	123.50	.00	120.19	.00	120.19	
7.30 - CONSOL. FIRE PRO.DIST.OF	32,894.67	.00	.00	32,894.67	32,021.03	.00	.00	32,021.03	
7.31 - L A C FIRE-FFW	1,337.50	.00	.00	1,337.50	1,302.76	.00	.00	1,302.76	
18.30 - CO LIGHTING MAINT DIST NO	1,740.48	.00	.00	1,740.48	1,673.33	.00	.00	1,673.33	
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3.22	.00	.00	3.22	2.77	.00	.00	2.77	
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.01	.00	.01	.00	.00	.00	.00	
30.70 - LA CO FLOOD CONTROL MAINT	18.26	.00	.00	18.26	15.69	.00	.00	15.69	
61.05 - ANTELOPE VLY MOSQ & VECTO	377.21	.00	.00	377.21	367.19	.00	.00	367.19	
66.45 - CO SANIT DIST NO 14 OPERA	143.49	.00	.00	143.49	143.49	.00	.00	143.49	
66.75 - CO SANIT DIST NO 20 OPERA	3,746.48	.00	.00	3,746.48	3,618.84	.00	.00	3,618.84	
68.05 - ANTELOPE VALLEY SOIL CONS	182.80	.00	.00	182.80	177.68	.00	.00	177.68	
225.01 - CITY-PALMDALE TD #1	12,348.61	.00	.00	12,348.61	12,018.91	.00	.00	12,018.91	
300.10 - ANTELOPE VY.-EAST KERN WA	1,824.98	6,647.10	.00	8,472.08	1,793.63	6,531.93	.00	8,325.56	
308.65 - PALMDALE WATER DIST ZONE	-563.65	36.85	.00	-526.80	-627.90	.00	.00	-627.90	
308.66 - PALMDALE WATER DIST ZONE	5,107.13	16.72	.00	5,123.85	4,989.83	.00	.00	4,989.83	
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00	
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00	
400.15 - COUNTY SCHOOL SERVICES	265.68	.00	.00	265.68	258.63	.00	.00	258.63	
400.21 - CHILDREN'S INSTIL TUITION	527.40	.00	.00	527.40	513.41	.00	.00	513.41	
593.01 - PALMDALE SCHOOL DISTRICT	9,452.27	.00	.00	9,452.27	9,201.64	.00	.00	9,201.64	
593.06 - CO.SCH.SERV.FD.- PALMDALE	1,677.73	.00	.00	1,677.73	1,633.22	.00	.00	1,633.22	
593.07 - DEV CTR HDCPD MINOR PALMD	159.03	.00	.00	159.03	154.79	.00	.00	154.79	
717.02 - ANTELOPE VALLEY UNION HIG	18,345.36	.00	.00	18,345.36	17,858.93	.00	.00	17,858.93	
717.06 - CO.SCH.SERV.FD.- ANTELOPE	67.21	.00	.00	67.21	65.41	.00	.00	65.41	
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	8,970.92	.00	.00	8,970.92	8,733.04	.00	.00	8,733.04	
792.04 - ANTELOPE VY.JT. COMMUNITY	5,093.99	.00	.00	5,093.99	4,958.96	.00	.00	4,958.96	

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

225.02 PALMDALE - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 225.02 Total	186,275.25	6,824.18	.00	193,099.43	181,301.52	6,652.12	.00	187,953.64

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

225.03 PALMDALE - PROJECT # 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	43,989.31	.00	.00	43,989.31	41,862.76	.00	.00	41,862.76
1.20 - L.A. COUNTY ACCUM CAP OUT	11.73	.00	.00	11.73	11.16	.00	.00	11.16
1.53 - DETENTION FACILITIES 1987	.00	70.57	.00	70.57	.00	67.16	.00	67.16
7.30 - CONSOL. FIRE PRO.DIST.OF	18,076.37	.00	.00	18,076.37	17,200.58	.00	.00	17,200.58
7.31 - L A C FIRE-FFW	729.64	.00	.00	729.64	694.14	.00	.00	694.14
18.30 - CO LIGHTING MAINT DIST NO	3,578.26	.00	.00	3,578.26	3,432.68	.00	.00	3,432.68
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	49.64	.00	.00	49.64	45.08	.00	.00	45.08
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.52	.00	.52	.00	.46	.00	.46
30.70 - LA CO FLOOD CONTROL MAINT	280.68	.00	.00	280.68	255.00	.00	.00	255.00
61.05 - ANTELOPE VLY MOSQ & VECTO	207.07	.00	.00	207.07	197.05	.00	.00	197.05
66.75 - CO SANIT DIST NO 20 OPERA	2,545.48	.00	.00	2,545.48	2,417.81	.00	.00	2,417.81
68.05 - ANTELOPE VALLEY SOIL CONS	37.50	.00	.00	37.50	36.53	.00	.00	36.53
225.01 - CITY-PALMDALE TD #1	7,059.10	.00	.00	7,059.10	6,717.21	.00	.00	6,717.21
308.65 - PALMDALE WATER DIST ZONE	1,319.73	423.59	.00	1,743.32	1,134.48	306.46	.00	1,440.94
308.66 - PALMDALE WATER DIST ZONE	4,152.80	98.67	.00	4,251.47	4,062.72	63.02	.00	4,125.74
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	145.75	.00	.00	145.75	138.67	.00	.00	138.67
400.21 - CHILDREN'S INSTIL TUITION	289.32	.00	.00	289.32	275.27	.00	.00	275.27
593.01 - PALMDALE SCHOOL DISTRICT	5,185.99	.00	.00	5,185.99	4,934.25	.00	.00	4,934.25
593.06 - CO.SCH.SERV.FD.- PALMDALE	920.56	.00	.00	920.56	875.86	.00	.00	875.86
593.07 - DEV CTR HDCPD MINOR PALMD	87.25	.00	.00	87.25	83.00	.00	.00	83.00
717.02 - ANTELOPE VALLEY UNION HIG	10,065.23	.00	.00	10,065.23	9,576.63	.00	.00	9,576.63
717.06 - CO.SCH.SERV.FD.- ANTELOPE	36.95	.00	.00	36.95	35.16	.00	.00	35.16
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	4,921.90	.00	.00	4,921.90	4,683.00	.00	.00	4,683.00
792.04 - ANTELOPE VY.JT. COMMUNITY	2,794.81	.00	.00	2,794.81	2,659.14	.00	.00	2,659.14
ACCT 225.03 Total	106,485.07	593.35	.00	107,078.42	101,328.18	437.10	.00	101,765.28

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

225.04 PALMDALE - PROJ.# 1/82 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	3,792.82	.00	.00	3,792.82	3,756.34	.00	.00	3,756.34
1.20 - L.A. COUNTY ACCUM CAP OUT	.97	.00	.00	.97	.96	.00	.00	.96
1.53 - DETENTION FACILITIES 1987	.00	5.59	.00	5.59	.00	5.54	.00	5.54
7.30 - CONSOL. FIRE PRO.DIST.OF	1,489.23	.00	.00	1,489.23	1,474.91	.00	.00	1,474.91
7.31 - L A C FIRE-FFW	62.21	.00	.00	62.21	61.61	.00	.00	61.61
18.30 - CO LIGHTING MAINT DIST NO	163.88	.00	.00	163.88	162.32	.00	.00	162.32
61.05 - ANTELOPE VLY MOSQ & VECTO	16.87	.00	.00	16.87	16.71	.00	.00	16.71
66.45 - CO SANIT DIST NO 14 OPERA	1.60	.00	.00	1.60	.50	.00	.00	.50
66.75 - CO SANIT DIST NO 20 OPERA	116.08	.00	.00	116.08	116.08	.00	.00	116.08
68.05 - ANTELOPE VALLEY SOIL CONS	8.00	.00	.00	8.00	7.92	.00	.00	7.92
225.01 - CITY-PALMDALE TD #1	558.50	.00	.00	558.50	553.13	.00	.00	553.13
300.10 - ANTELOPE VY.-EAST KERN WA	162.82	593.87	.00	756.69	161.25	588.16	.00	749.41
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	12.22	.00	.00	12.22	12.10	.00	.00	12.10
400.21 - CHILDREN'S INSTIL TUITION	24.27	.00	.00	24.27	24.03	.00	.00	24.03
593.01 - PALMDALE SCHOOL DISTRICT	435.27	.00	.00	435.27	431.08	.00	.00	431.08
593.06 - CO.SCH.SERV.FD.- PALMDALE	77.24	.00	.00	77.24	76.50	.00	.00	76.50
593.07 - DEV CTR HDCPD MINOR PALMD	7.31	.00	.00	7.31	7.24	.00	.00	7.24
717.02 - ANTELOPE VALLEY UNION HIG	844.81	.00	.00	844.81	836.68	.00	.00	836.68
717.06 - CO.SCH.SERV.FD.- ANTELOPE	3.09	.00	.00	3.09	3.06	.00	.00	3.06
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	413.10	.00	.00	413.10	409.12	.00	.00	409.12
792.04 - ANTELOPE VY.JT. COMMUNITY	234.56	.00	.00	234.56	232.31	.00	.00	232.31
ACCT 225.04 Total	8,424.85	599.46	.00	9,024.31	8,343.85	593.70	.00	8,937.55

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

225.05 PALMDALE - PROJECT # 3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	55,014.60	.00	.00	55,014.60	53,138.91	.00	.00	53,138.91
1.20 - L.A. COUNTY ACCUM CAP OUT	14.56	.00	.00	14.56	14.05	.00	.00	14.05
1.53 - DETENTION FACILITIES 1987	.00	84.32	.00	84.32	.00	81.33	.00	81.33
7.30 - CONSOL. FIRE PRO.DIST.OF	21,852.65	.00	.00	21,852.65	21,066.76	.00	.00	21,066.76
7.31 - L A C FIRE-FFW	936.52	.00	.00	936.52	904.83	.00	.00	904.83
18.30 - CO LIGHTING MAINT DIST NO	1,938.95	.00	.00	1,938.95	1,857.70	.00	.00	1,857.70
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	17.10	.00	.00	17.10	13.07	.00	.00	13.07
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.10	.00	.10	.00	.06	.00	.06
30.70 - LA CO FLOOD CONTROL MAINT	96.09	.00	.00	96.09	73.42	.00	.00	73.42
61.05 - ANTELOPE VLY MOSQ & VECTO	258.34	.00	.00	258.34	249.19	.00	.00	249.19
66.75 - CO SANIT DIST NO 20 OPERA	3,210.07	.00	.00	3,210.07	3,116.49	.00	.00	3,116.49
68.05 - ANTELOPE VALLEY SOIL CONS	121.43	.00	.00	121.43	117.14	.00	.00	117.14
225.01 - CITY-PALMDALE TD #1	8,431.32	.00	.00	8,431.32	8,130.02	.00	.00	8,130.02
300.10 - ANTELOPE VY.-EAST KERN WA	1,309.39	4,898.36	.00	6,207.75	1,308.06	4,893.61	.00	6,201.67
308.65 - PALMDALE WATER DIST ZONE	2,150.86	241.49	.00	2,392.35	2,008.72	166.88	.00	2,175.60
308.66 - PALMDALE WATER DIST ZONE	1,323.97	22.56	.00	1,346.53	1,210.65	.00	.00	1,210.65
308.67 - PALMDALE WATER-WESTMONT I	8.31	.00	.00	8.31	8.31	.00	.00	8.31
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	181.91	.00	.00	181.91	175.46	.00	.00	175.46
400.21 - CHILDREN'S INSTIL TUITION	361.15	.00	.00	361.15	348.33	.00	.00	348.33
593.01 - PALMDALE SCHOOL DISTRICT	6,474.21	.00	.00	6,474.21	6,243.99	.00	.00	6,243.99
593.06 - CO.SCH.SERV.FD.- PALMDALE	1,149.12	.00	.00	1,149.12	1,108.26	.00	.00	1,108.26
593.07 - DEV CTR HDCPD MINOR PALMD	108.86	.00	.00	108.86	105.02	.00	.00	105.02
717.02 - ANTELOPE VALLEY UNION HIG	12,565.52	.00	.00	12,565.52	12,118.64	.00	.00	12,118.64
717.06 - CO.SCH.SERV.FD.- ANTELOPE	46.03	.00	.00	46.03	44.40	.00	.00	44.40
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	6,144.47	.00	.00	6,144.47	5,925.96	.00	.00	5,925.96
792.04 - ANTELOPE VY.JT. COMMUNITY	3,489.00	.00	.00	3,489.00	3,364.95	.00	.00	3,364.95

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

225.05 PALMDALE - PROJECT # 3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 225.05 Total	127,204.43	5,246.83	.00	132,451.26	122,652.33	5,141.88	.00	127,794.21

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

225.06 PALMDALE - PROJECT # 4

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1.05 - LOS ANGELES COUNTY GENERA	346,416.65	.00	.00	346,416.65	329,389.53	.00	.00	329,389.53	
1.20 - L.A. COUNTY ACCUM CAP OUT	90.31	.00	.00	90.31	85.44	.00	.00	85.44	
1.53 - DETENTION FACILITIES 1987	.00	516.78	.00	516.78	.00	490.07	.00	490.07	
7.30 - CONSOL. FIRE PRO.DIST.OF	136,929.23	.00	.00	136,929.23	129,814.93	.00	.00	129,814.93	
7.31 - L A C FIRE-FFW	5,542.59	.00	.00	5,542.59	5,266.54	.00	.00	5,266.54	
18.30 - CO LIGHTING MAINT DIST NO	8,919.24	.00	.00	8,919.24	8,428.65	.00	.00	8,428.65	
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	.15	.00	.00	.15	.07	.00	.00	.07	
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.00	.00	.00	.00	.00	.00	.00	
30.70 - LA CO FLOOD CONTROL MAINT	.87	.00	.00	.87	.44	.00	.00	.44	
47.04 - LA CO WATERWORKS #40 ANTE	79.81	.00	.00	79.81	78.59	.00	.00	78.59	
51.75 - L A CO WATER WKS NO 40 AC	61.77	.00	.00	61.77	60.83	.00	.00	60.83	
53.30 - LANCASTER CEMETERY DISTRI	44.37	.00	.00	44.37	23.72	.00	.00	23.72	
61.05 - ANTELOPE VLY MOSQ & VECTO	1,411.29	.00	.00	1,411.29	1,371.48	.00	.00	1,371.48	
66.45 - CO SANIT DIST NO 14 OPERA	2,841.06	.00	.00	2,841.06	2,135.11	.00	.00	2,135.11	
66.75 - CO SANIT DIST NO 20 OPERA	17,896.40	.00	.00	17,896.40	17,389.67	.00	.00	17,389.67	
68.05 - ANTELOPE VALLEY SOIL CONS	749.42	.00	.00	749.42	708.93	.00	.00	708.93	
225.01 - CITY-PALMDALE TD #1	51,675.17	.00	.00	51,675.17	48,999.89	.00	.00	48,999.89	
300.10 - ANTELOPE VY.-EAST KERN WA	14,131.37	50,992.31	.00	65,123.68	13,386.69	48,431.66	.00	61,818.35	
308.65 - PALMDALE WATER DIST ZONE	2,824.97	23.40	.00	2,848.37	2,635.24	2.48	.00	2,637.72	
308.66 - PALMDALE WATER DIST ZONE	546.24	18.75	.00	564.99	495.95	.00	.00	495.95	
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00	
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00	
400.15 - COUNTY SCHOOL SERVICES	1,121.82	.00	.00	1,121.82	1,061.17	.00	.00	1,061.17	
400.21 - CHILDREN'S INSTIL TUITION	2,226.64	.00	.00	2,226.64	2,106.28	.00	.00	2,106.28	
529.01 - LANCASTER SCHOOL DISTRICT	316.10	.00	.00	316.10	311.28	.00	.00	311.28	
529.06 - CO.SCH.SERV.FD.- LANCASTE	46.77	.00	.00	46.77	46.06	.00	.00	46.06	
529.07 - DEV CTR HDCPD MINOR LANCA	4.53	.00	.00	4.53	4.46	.00	.00	4.46	
593.01 - PALMDALE SCHOOL DISTRICT	35,053.94	.00	.00	35,053.94	34,061.17	.00	.00	34,061.17	
593.06 - CO.SCH.SERV.FD.- PALMDALE	6,222.20	.00	.00	6,222.20	6,045.98	.00	.00	6,045.98	
593.07 - DEV CTR HDCPD MINOR PALMD	590.12	.00	.00	590.12	573.41	.00	.00	573.41	
689.01 - WESTSIDE UNION SCHOOL DIS	5,828.44	.00	.00	5,828.44	4,351.97	.00	.00	4,351.97	
689.06 - CO.SCH.SERV.FD.- WESTSIDE	752.85	.00	.00	752.85	562.12	.00	.00	562.12	

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

225.06 PALMDALE - PROJECT # 4

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
689.07 - DEV CTR HDCPD MINOR WESTS	78.25	.00	.00	78.25	58.40	.00	.00	58.40
717.02 - ANTELOPE VALLEY UNION HIG	77,439.81	.00	.00	77,439.81	73,253.75	.00	.00	73,253.75
717.06 - CO.SCH.SERV.FD. - ANTELOPE	284.35	.00	.00	284.35	268.95	.00	.00	268.95
717.07 - ANTELOPE VY.UN.HI.-ELEM S	4,607.84	.00	.00	4,607.84	3,500.96	.00	.00	3,500.96
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	33,268.79	.00	.00	33,268.79	32,326.58	.00	.00	32,326.58
792.04 - ANTELOPE VY.JT. COMMUNITY	21,502.76	.00	.00	21,502.76	20,340.40	.00	.00	20,340.40
ACCT 225.06 Total	779,506.12	51,551.24	.00	831,057.36	739,144.64	48,924.21	.00	788,068.85

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

226.04 PARAMOUNT - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1.05 - LOS ANGELES COUNTY GENERA	307,381.50	.00	.00	307,381.50	285,667.19	.00	.00	285,667.19	
1.20 - L.A. COUNTY ACCUM CAP OUT	82.55	.00	.00	82.55	76.81	.00	.00	76.81	
1.53 - DETENTION FACILITIES 1987	.00	493.76	.00	493.76	.00	459.11	.00	459.11	
3.01 - L A COUNTY LIBRARY	20,921.21	.00	.00	20,921.21	19,451.41	.00	.00	19,451.41	
7.30 - CONSOL. FIRE PRO.DIST.OF	125,818.25	.00	.00	125,818.25	116,978.67	.00	.00	116,978.67	
7.31 - L A C FIRE-FFW	5,073.88	.00	.00	5,073.88	4,714.57	.00	.00	4,714.57	
23.66 - CO LIGHTING MAINT DIST NO	17,215.77	.00	.00	17,215.77	16,005.11	.00	.00	16,005.11	
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,876.73	.00	.00	1,876.73	1,741.47	.00	.00	1,741.47	
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	16.07	.00	16.07	.00	14.75	.00	14.75	
30.70 - LA CO FLOOD CONTROL MAINT	10,845.63	.00	.00	10,845.63	10,080.08	.00	.00	10,080.08	
53.20 - DOWNEY CEMETERY DISTRICT	55.51	.00	.00	55.51	52.88	.00	.00	52.88	
61.80 - GREATER L A CO VECTOR CON	411.59	.00	.00	411.59	383.83	.00	.00	383.83	
66.05 - CO SANITATION DIST NO 1 O	-593.85	.00	.00	-593.85	-593.85	.00	.00	-593.85	
66.10 - CO SANITATION DIST NO 2 O	13,574.33	.00	.00	13,574.33	12,660.11	.00	.00	12,660.11	
226.01 - CITY-PARAMOUNT TD #1	50,021.19	.00	.00	50,021.19	46,510.50	.00	.00	46,510.50	
315.05 - CENTRAL BASIN MWD 1114	.00	3,500.41	.00	3,500.41	.00	3,254.74	.00	3,254.74	
350.90 - WTR REPLENISHMENT DIST OF	140.91	.00	.00	140.91	131.48	.00	.00	131.48	
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00	
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00	
400.15 - COUNTY SCHOOL SERVICES	1,061.68	.00	.00	1,061.68	990.37	.00	.00	990.37	
400.21 - CHILDREN'S INSTIL TUITION	1,967.31	.00	.00	1,967.31	1,825.82	.00	.00	1,825.82	
793.04 - COMPTON COMMUNITY COLLE!	16,442.23	.00	.00	16,442.23	15,291.72	.00	.00	15,291.72	
793.20 - CHILDREN'S CTR FUND COMPT	5,193.87	.00	.00	5,193.87	4,826.41	.00	.00	4,826.41	
845.03 - COMPTON UNIFIED SCHOOL DI	-59,951.36	.00	.00	-59,951.36	-59,951.36	.00	.00	-59,951.36	
845.06 - CO.SCH.SERV.FD.-COMPTON	-2,027.59	.00	.00	-2,027.59	-2,027.59	.00	.00	-2,027.59	
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	-256.46	.00	.00	-256.46	-256.46	.00	.00	-256.46	
845.20 - COMPTON CHILDREN'S CENTER	-1,806.38	.00	.00	-1,806.38	-1,806.38	.00	.00	-1,806.38	
907.03 - PARAMOUNT UNIFIED SCHOOL	218,081.72	.00	.00	218,081.72	207,168.83	.00	.00	207,168.83	
907.06 - CO.SCH.SERV.FD.-PARAMOUN	11,786.38	.00	.00	11,786.38	11,196.60	.00	.00	11,196.60	
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	1,451.07	.00	.00	1,451.07	1,378.45	.00	.00	1,378.45	

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

226.04 PARAMOUNT - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 226.04 Total	744,767.67	4,010.24	.00	748,777.91	692,496.67	3,728.60	.00	696,225.27

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

226.06 PARAMOUNT - PROJ#1 81 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	40,802.06	.00	.00	40,802.06	38,684.91	.00	.00	38,684.91
1.20 - L.A. COUNTY ACCUM CAP OUT	10.79	.00	.00	10.79	10.23	.00	.00	10.23
1.53 - DETENTION FACILITIES 1987	.00	64.95	.00	64.95	.00	61.58	.00	61.58
3.01 - L A COUNTY LIBRARY	2,760.86	.00	.00	2,760.86	2,617.60	.00	.00	2,617.60
7.30 - CONSOL. FIRE PRO.DIST.OF	16,604.08	.00	.00	16,604.08	15,742.54	.00	.00	15,742.54
7.31 - L A C FIRE-FFW	675.93	.00	.00	675.93	640.86	.00	.00	640.86
23.66 - CO LIGHTING MAINT DIST NO	2,274.06	.00	.00	2,274.06	2,156.06	.00	.00	2,156.06
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	254.06	.00	.00	254.06	240.88	.00	.00	240.88
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	2.06	.00	2.06	.00	1.97	.00	1.97
30.70 - LA CO FLOOD CONTROL MAINT	1,438.04	.00	.00	1,438.04	1,363.43	.00	.00	1,363.43
61.80 - GREATER L A CO VECTOR CON	52.14	.00	.00	52.14	49.43	.00	.00	49.43
66.10 - CO SANITATION DIST NO 2 O	1,717.21	.00	.00	1,717.21	1,628.12	.00	.00	1,628.12
226.01 - CITY-PARAMOUNT TD #1	6,578.34	.00	.00	6,578.34	6,237.03	.00	.00	6,237.03
315.05 - CENTRAL BASIN MWD 1114	.00	460.34	.00	460.34	.00	436.45	.00	436.45
350.90 - WTR REPLENISHMENT DIST OF	17.71	.00	.00	17.71	16.79	.00	.00	16.79
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	133.91	.00	.00	133.91	126.96	.00	.00	126.96
400.21 - CHILDREN'S INSTIL TUITION	265.78	.00	.00	265.78	251.99	.00	.00	251.99
793.04 - COMPTON COMMUNITY COLLE!	2,161.09	.00	.00	2,161.09	2,048.96	.00	.00	2,048.96
793.20 - CHILDREN'S CTR FUND COMPT	690.24	.00	.00	690.24	654.42	.00	.00	654.42
845.03 - COMPTON UNIFIED SCHOOL DI	6,309.63	.00	.00	6,309.63	5,976.74	.00	.00	5,976.74
845.06 - CO.SCH.SERV.FD.-COMPTON	206.76	.00	.00	206.76	195.86	.00	.00	195.86
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	30.29	.00	.00	30.29	28.69	.00	.00	28.69
845.20 - COMPTON CHILDREN'S CENTER	197.58	.00	.00	197.58	187.15	.00	.00	187.15
907.03 - PARAMOUNT UNIFIED SCHOOL	13,919.97	.00	.00	13,919.97	13,203.44	.00	.00	13,203.44
907.06 - CO.SCH.SERV.FD.-PARAMOUN	752.31	.00	.00	752.31	713.58	.00	.00	713.58
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	92.61	.00	.00	92.61	87.85	.00	.00	87.85

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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226.06 PARAMOUNT - PROJ#1 81 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 226.06 Total	97,945.45	527.35	.00	98,472.80	92,863.52	500.00	.00	93,363.52

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

226.07 PARAMOUNT - PROJECT #2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	9,556.99	.00	.00	9,556.99	9,556.99	.00	.00	9,556.99
1.20 - L.A. COUNTY ACCUM CAP OUT	2.54	.00	.00	2.54	2.54	.00	.00	2.54
1.53 - DETENTION FACILITIES 1987	.00	15.14	.00	15.14	.00	15.14	.00	15.14
3.01 - L A COUNTY LIBRARY	646.17	.00	.00	646.17	646.17	.00	.00	646.17
7.30 - CONSOL. FIRE PRO.DIST.OF	3,886.00	.00	.00	3,886.00	3,886.00	.00	.00	3,886.00
7.31 - L A C FIRE-FFW	158.65	.00	.00	158.65	158.65	.00	.00	158.65
23.66 - CO LIGHTING MAINT DIST NO	532.21	.00	.00	532.21	532.21	.00	.00	532.21
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	59.45	.00	.00	59.45	59.45	.00	.00	59.45
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.50	.00	.50	.00	.50	.00	.50
30.70 - LA CO FLOOD CONTROL MAINT	336.60	.00	.00	336.60	336.60	.00	.00	336.60
61.80 - GREATER L A CO VECTOR CON	12.19	.00	.00	12.19	12.19	.00	.00	12.19
66.10 - CO SANITATION DIST NO 2 O	401.88	.00	.00	401.88	401.88	.00	.00	401.88
226.01 - CITY-PARAMOUNT TD #1	1,532.40	.00	.00	1,532.40	1,532.40	.00	.00	1,532.40
315.05 - CENTRAL BASIN MWD 1114	.00	107.23	.00	107.23	.00	107.23	.00	107.23
350.90 - WTR REPLENISHMENT DIST OF	4.16	.00	.00	4.16	4.16	.00	.00	4.16
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	31.34	.00	.00	31.34	31.34	.00	.00	31.34
400.21 - CHILDREN'S INSTIL TUITION	62.21	.00	.00	62.21	62.21	.00	.00	62.21
793.04 - COMPTON COMMUNITY COLLE!	505.81	.00	.00	505.81	505.81	.00	.00	505.81
793.20 - CHILDREN'S CTR FUND COMPT	161.55	.00	.00	161.55	161.55	.00	.00	161.55
845.03 - COMPTON UNIFIED SCHOOL DI	4,399.91	.00	.00	4,399.91	4,399.91	.00	.00	4,399.91
845.06 - CO.SCH.SERV.FD.-COMPTON	144.16	.00	.00	144.16	144.16	.00	.00	144.16
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	21.12	.00	.00	21.12	21.12	.00	.00	21.12
845.20 - COMPTON CHILDREN'S CENTER	137.79	.00	.00	137.79	137.79	.00	.00	137.79
907.03 - PARAMOUNT UNIFIED SCHOOL	210.06	.00	.00	210.06	210.06	.00	.00	210.06
907.06 - CO.SCH.SERV.FD.-PARAMOUN	11.35	.00	.00	11.35	11.35	.00	.00	11.35
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	1.39	.00	.00	1.39	1.39	.00	.00	1.39

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

226.07 PARAMOUNT - PROJECT #2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 226.07 Total	22,815.93	122.87	.00	22,938.80	22,815.93	122.87	.00	22,938.80

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

226.08 PARAMOUNT - PROJECT #3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-3,074.59	.00	.00	-3,074.59	-3,302.77	.00	.00	-3,302.77
1.20 - L.A. COUNTY ACCUM CAP OUT	-.82	.00	.00	-.82	-.88	.00	.00	-.88
1.53 - DETENTION FACILITIES 1987	.00	-4.94	.00	-4.94	.00	-5.31	.00	-5.31
3.01 - L A COUNTY LIBRARY	-209.54	.00	.00	-209.54	-225.11	.00	.00	-225.11
7.30 - CONSOL. FIRE PRO.DIST.OF	-1,260.20	.00	.00	-1,260.20	-1,353.78	.00	.00	-1,353.78
7.31 - L A C FIRE-FFW	-51.24	.00	.00	-51.24	-55.04	.00	.00	-55.04
23.66 - CO LIGHTING MAINT DIST NO	-172.60	.00	.00	-172.60	-185.41	.00	.00	-185.41
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-19.28	.00	.00	-19.28	-20.72	.00	.00	-20.72
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-.37	.00	-.37	.00	-.37	.00	-.37
30.70 - LA CO FLOOD CONTROL MAINT	-109.14	.00	.00	-109.14	-117.24	.00	.00	-117.24
53.20 - DOWNEY CEMETERY DISTRICT	.82	.00	.00	.82	.04	.00	.00	.04
61.80 - GREATER L A CO VECTOR CON	-3.96	.00	.00	-3.96	-4.25	.00	.00	-4.25
66.10 - CO SANITATION DIST NO 2 O	-130.33	.00	.00	-130.33	-140.02	.00	.00	-140.02
226.01 - CITY-PARAMOUNT TD #1	-521.55	.00	.00	-521.55	-560.34	.00	.00	-560.34
315.05 - CENTRAL BASIN MWD 1114	.00	-35.02	.00	-35.02	.00	-37.62	.00	-37.62
350.90 - WTR REPLENISHMENT DIST OF	-1.35	.00	.00	-1.35	-1.45	.00	.00	-1.45
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-10.16	.00	.00	-10.16	-10.92	.00	.00	-10.92
400.21 - CHILDREN'S INSTIL TUITION	-20.17	.00	.00	-20.17	-21.67	.00	.00	-21.67
793.04 - COMPTON COMMUNITY COLLE!	-164.02	.00	.00	-164.02	-176.21	.00	.00	-176.21
793.20 - CHILDREN'S CTR FUND COMPT	-52.39	.00	.00	-52.39	-56.28	.00	.00	-56.28
907.03 - PARAMOUNT UNIFIED SCHOOL	-1,555.77	.00	.00	-1,555.77	-1,671.30	.00	.00	-1,671.30
907.06 - CO.SCH.SERV.FD.- PARAMOUN	-84.08	.00	.00	-84.08	-90.33	.00	.00	-90.33
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	-10.35	.00	.00	-10.35	-11.12	.00	.00	-11.12
ACCT 226.08 Total	-7,450.72	-40.33	.00	-7,491.05	-8,004.80	-43.30	.00	-8,048.10

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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228.02 PASADENA - FAIROAKS

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	15,181.09	.00	.00	15,181.09	15,181.08	.00	.00	15,181.08
1.20 - L.A. COUNTY ACCUM CAP OUT	3.45	.00	.00	3.45	3.45	.00	.00	3.45
1.53 - DETENTION FACILITIES 1987	.00	21.77	.00	21.77	.00	21.77	.00	21.77
7.31 - L A C FIRE-FFW	210.39	.00	.00	210.39	210.39	.00	.00	210.39
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	81.37	.00	.00	81.37	81.37	.00	.00	81.37
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.01	.00	1.01	.00	1.01	.00	1.01
30.70 - LA CO FLOOD CONTROL MAINT	460.57	.00	.00	460.57	460.57	.00	.00	460.57
66.55 - CO SANIT DIST NO 16 OPERA	556.31	.00	.00	556.31	556.31	.00	.00	556.31
228.01 - CITY-PASADENA TD #1	8,572.73	.00	.00	8,572.73	8,572.73	.00	.00	8,572.73
228.02 - CITY PASADENA FAIR OAKS	.00	363.21	.00	363.21	.00	363.21	.00	363.21
310.35 - CITY OF PASADENA AREA-110	.00	154.42	.00	154.42	.00	154.42	.00	154.42
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	42.89	.00	.00	42.89	42.89	.00	.00	42.89
400.21 - CHILDREN'S INSTIL TUITION	85.12	.00	.00	85.12	85.12	.00	.00	85.12
812.04 - PASADENA AREA COMMUNITY C	1,092.98	.00	.00	1,092.98	1,092.98	.00	.00	1,092.98
909.03 - PASADENA UNIFIED SCHOOL D	6,496.90	.00	.00	6,496.90	6,496.90	.00	.00	6,496.90
909.06 - CO.SCH.SERV.FD.- PASADENA	10.93	.00	.00	10.93	10.93	.00	.00	10.93
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	48.27	.00	.00	48.27	48.27	.00	.00	48.27
909.20 - PASADENA CHILDREN,S CENTE	11.57	.00	.00	11.57	11.57	.00	.00	11.57
ACCT 228.02 Total	32,854.57	540.41	.00	33,394.98	32,854.56	540.41	.00	33,394.97

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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228.03 PASADENA - DOWNTOWN

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	791,460.61	.00	.00	791,460.61	765,114.05	.00	.00	765,114.05
1.20 - L.A. COUNTY ACCUM CAP OUT	180.30	.00	.00	180.30	174.29	.00	.00	174.29
1.53 - DETENTION FACILITIES 1987	.00	1,135.63	.00	1,135.63	.00	1,097.83	.00	1,097.83
7.31 - L A C FIRE-FFW	10,969.15	.00	.00	10,969.15	10,604.00	.00	.00	10,604.00
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,242.26	.00	.00	4,242.26	4,101.04	.00	.00	4,101.04
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	36.94	.00	36.94	.00	35.72	.00	35.72
30.70 - LA CO FLOOD CONTROL MAINT	24,011.65	.00	.00	24,011.65	23,212.34	.00	.00	23,212.34
66.55 - CO SANIT DIST NO 16 OPERA	29,003.26	.00	.00	29,003.26	28,037.79	.00	.00	28,037.79
228.01 - CITY-PASADENA TD #1	446,937.24	.00	.00	446,937.24	432,059.35	.00	.00	432,059.35
228.03 - CITY-PASADENA DOWNTOWN	.00	18,935.74	.00	18,935.74	.00	18,305.39	.00	18,305.39
310.35 - CITY OF PASADENA AREA-110	.00	8,050.47	.00	8,050.47	.00	7,782.48	.00	7,782.48
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	2,236.24	.00	.00	2,236.24	2,161.80	.00	.00	2,161.80
400.21 - CHILDREN'S INSTIL TUITION	4,438.16	.00	.00	4,438.16	4,290.42	.00	.00	4,290.42
812.04 - PASADENA AREA COMMUNITY C	56,982.32	.00	.00	56,982.32	55,085.46	.00	.00	55,085.46
909.03 - PASADENA UNIFIED SCHOOL D	338,714.39	.00	.00	338,714.39	327,439.08	.00	.00	327,439.08
909.06 - CO.SCH.SERV.FD.- PASADENA	570.09	.00	.00	570.09	551.11	.00	.00	551.11
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	2,517.08	.00	.00	2,517.08	2,433.29	.00	.00	2,433.29
909.20 - PASADENA CHILDREN,S CENTE	603.59	.00	.00	603.59	583.49	.00	.00	583.49
ACCT 228.03 Total	1,712,866.34	28,158.78	.00	1,741,025.12	1,655,847.51	27,221.42	.00	1,683,068.93

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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228.04 PASADENA - SAN GABRIEL BLVD.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	6,692.21	.00	.00	6,692.21	6,538.82	.00	.00	6,538.82
1.20 - L.A. COUNTY ACCUM CAP OUT	1.52	.00	.00	1.52	1.49	.00	.00	1.49
1.53 - DETENTION FACILITIES 1987	.00	9.60	.00	9.60	.00	9.39	.00	9.39
7.31 - L A C FIRE-FFW	92.74	.00	.00	92.74	90.62	.00	.00	90.62
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	35.86	.00	.00	35.86	35.04	.00	.00	35.04
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.33	.00	.33	.00	.32	.00	.32
30.70 - LA CO FLOOD CONTROL MAINT	203.02	.00	.00	203.02	198.37	.00	.00	198.37
66.55 - CO SANIT DIST NO 16 OPERA	245.24	.00	.00	245.24	239.62	.00	.00	239.62
228.01 - CITY-PASADENA TD #1	3,779.15	.00	.00	3,779.15	3,692.54	.00	.00	3,692.54
228.04 - CITY-PASADENA SAN GAB	.00	160.11	.00	160.11	.00	156.44	.00	156.44
310.35 - CITY OF PASADENA AREA-110	.00	68.07	.00	68.07	.00	66.51	.00	66.51
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	18.90	.00	.00	18.90	18.47	.00	.00	18.47
400.21 - CHILDREN'S INSTIL TUITION	37.52	.00	.00	37.52	36.66	.00	.00	36.66
812.04 - PASADENA AREA COMMUNITY C	481.82	.00	.00	481.82	470.78	.00	.00	470.78
909.03 - PASADENA UNIFIED SCHOOL D	2,864.06	.00	.00	2,864.06	2,798.42	.00	.00	2,798.42
909.06 - CO.SCH.SERV.FD.- PASADENA	4.82	.00	.00	4.82	4.71	.00	.00	4.71
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	21.28	.00	.00	21.28	20.79	.00	.00	20.79
909.20 - PASADENA CHILDREN,S CENTE	5.10	.00	.00	5.10	4.98	.00	.00	4.98
ACCT 228.04 Total	14,483.24	238.11	.00	14,721.35	14,151.31	232.66	.00	14,383.97

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
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228.05 PASADENA - ORANGE GROVE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	11,616.96	.00	.00	11,616.96	11,616.96	.00	.00	11,616.96
1.20 - L.A. COUNTY ACCUM CAP OUT	2.64	.00	.00	2.64	2.64	.00	.00	2.64
1.53 - DETENTION FACILITIES 1987	.00	16.68	.00	16.68	.00	16.68	.00	16.68
7.31 - L A C FIRE-FFW	161.00	.00	.00	161.00	161.00	.00	.00	161.00
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	62.26	.00	.00	62.26	62.26	.00	.00	62.26
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.62	.00	.62	.00	.00	.00	.00
30.70 - LA CO FLOOD CONTROL MAINT	352.43	.00	.00	352.43	352.43	.00	.00	352.43
66.55 - CO SANIT DIST NO 16 OPERA	425.70	.00	.00	425.70	425.70	.00	.00	425.70
228.01 - CITY-PASADENA TD #1	6,560.03	.00	.00	6,560.03	6,560.03	.00	.00	6,560.03
228.05 - CITY-PASADENA ORANGE G	.00	277.93	.00	277.93	.00	277.93	.00	277.93
310.35 - CITY OF PASADENA AREA-110	.00	118.16	.00	118.16	.00	118.16	.00	118.16
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	32.82	.00	.00	32.82	32.82	.00	.00	32.82
400.21 - CHILDREN'S INSTIL TUITION	65.14	.00	.00	65.14	65.14	.00	.00	65.14
812.04 - PASADENA AREA COMMUNITY C	836.37	.00	.00	836.37	836.37	.00	.00	836.37
909.03 - PASADENA UNIFIED SCHOOL D	4,971.56	.00	.00	4,971.56	4,971.56	.00	.00	4,971.56
909.06 - CO.SCH.SERV.FD.- PASADENA	8.36	.00	.00	8.36	8.36	.00	.00	8.36
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	36.94	.00	.00	36.94	36.94	.00	.00	36.94
909.20 - PASADENA CHILDREN,S CENTE	8.85	.00	.00	8.85	8.85	.00	.00	8.85
ACCT 228.05 Total	25,141.06	413.39	.00	25,554.45	25,141.06	412.77	.00	25,553.83

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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228.06 PASADENA - VILLA PARK

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	8,927.74	.00	.00	8,927.74	4,980.03	.00	.00	4,980.03
1.20 - L.A. COUNTY ACCUM CAP OUT	2.74	.00	.00	2.74	1.84	.00	.00	1.84
1.53 - DETENTION FACILITIES 1987	.00	12.84	.00	12.84	.00	7.17	.00	7.17
7.31 - L A C FIRE-FFW	123.47	.00	.00	123.47	68.76	.00	.00	68.76
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	47.23	.00	.00	47.23	26.07	.00	.00	26.07
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.84	.00	.84	.00	.40	.00	.40
30.70 - LA CO FLOOD CONTROL MAINT	272.28	.00	.00	272.28	152.51	.00	.00	152.51
66.55 - CO SANIT DIST NO 16 OPERA	328.75	.00	.00	328.75	184.08	.00	.00	184.08
228.01 - CITY-PASADENA TD #1	5,070.97	.00	.00	5,070.97	2,841.71	.00	.00	2,841.71
228.06 - CITY-PASADENA VILLA PA	.00	214.27	.00	214.27	.00	119.82	.00	119.82
310.35 - CITY OF PASADENA AREA-110	.00	91.10	.00	91.10	.00	50.95	.00	50.95
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	25.36	.00	.00	25.36	14.21	.00	.00	14.21
400.21 - CHILDREN'S INSTIL TUITION	50.21	.00	.00	50.21	28.07	.00	.00	28.07
812.04 - PASADENA AREA COMMUNITY C	646.23	.00	.00	646.23	362.01	.00	.00	362.01
909.03 - PASADENA UNIFIED SCHOOL D	3,844.22	.00	.00	3,844.22	2,154.76	.00	.00	2,154.76
909.06 - CO.SCH.SERV.FD.- PASADENA	6.51	.00	.00	6.51	3.67	.00	.00	3.67
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	29.64	.00	.00	29.64	17.09	.00	.00	17.09
909.20 - PASADENA CHILDREN,S CENTE	7.02	.00	.00	7.02	4.01	.00	.00	4.01
ACCT 228.06 Total	19,382.37	319.05	.00	19,701.42	10,838.82	178.34	.00	11,017.16

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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228.09 PASADENA - LAKE WASHINGTON

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	14,601.37	.00	.00	14,601.37	14,028.17	.00	.00	14,028.17
1.20 - L.A. COUNTY ACCUM CAP OUT	3.32	.00	.00	3.32	3.19	.00	.00	3.19
1.53 - DETENTION FACILITIES 1987	.00	20.94	.00	20.94	.00	20.13	.00	20.13
7.31 - L A C FIRE-FFW	202.36	.00	.00	202.36	194.42	.00	.00	194.42
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	78.26	.00	.00	78.26	75.19	.00	.00	75.19
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.69	.00	.69	.00	.66	.00	.66
30.70 - LA CO FLOOD CONTROL MAINT	442.97	.00	.00	442.97	425.59	.00	.00	425.59
66.55 - CO SANIT DIST NO 16 OPERA	535.06	.00	.00	535.06	514.06	.00	.00	514.06
228.01 - CITY-PASADENA TD #1	8,245.32	.00	.00	8,245.32	7,921.66	.00	.00	7,921.66
228.09 - CITY-PASADENA LAKE/WASH	.00	349.34	.00	349.34	.00	335.62	.00	335.62
310.35 - CITY OF PASADENA AREA-110	.00	148.52	.00	148.52	.00	142.69	.00	142.69
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	41.25	.00	.00	41.25	39.63	.00	.00	39.63
400.21 - CHILDREN'S INSTIL TUITION	81.87	.00	.00	81.87	78.66	.00	.00	78.66
812.04 - PASADENA AREA COMMUNITY C	1,051.23	.00	.00	1,051.23	1,009.97	.00	.00	1,009.97
909.03 - PASADENA UNIFIED SCHOOL D	6,248.77	.00	.00	6,248.77	6,003.48	.00	.00	6,003.48
909.06 - CO.SCH.SERV.FD.- PASADENA	10.51	.00	.00	10.51	10.10	.00	.00	10.10
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	46.43	.00	.00	46.43	44.61	.00	.00	44.61
909.20 - PASADENA CHILDREN,S CENTE	11.13	.00	.00	11.13	10.69	.00	.00	10.69
ACCT 228.09 Total	31,599.85	519.49	.00	32,119.34	30,359.42	499.10	.00	30,858.52

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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228.10 PASADENA - OLD PASADENA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	216,475.66	.00	.00	216,475.66	201,739.58	.00	.00	201,739.58
1.20 - L.A. COUNTY ACCUM CAP OUT	49.31	.00	.00	49.31	45.95	.00	.00	45.95
1.53 - DETENTION FACILITIES 1987	.00	310.60	.00	310.60	.00	289.46	.00	289.46
7.31 - L A C FIRE-FFW	3,000.21	.00	.00	3,000.21	2,795.98	.00	.00	2,795.98
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,160.31	.00	.00	1,160.31	1,081.33	.00	.00	1,081.33
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	10.44	.00	10.44	.00	9.39	.00	9.39
30.70 - LA CO FLOOD CONTROL MAINT	6,567.52	.00	.00	6,567.52	6,120.45	.00	.00	6,120.45
66.55 - CO SANIT DIST NO 16 OPERA	7,932.80	.00	.00	7,932.80	7,392.79	.00	.00	7,392.79
228.01 - CITY-PASADENA TD #1	122,243.59	.00	.00	122,243.59	113,922.13	.00	.00	113,922.13
228.10 - CITY-PASADENA OLD PASA	.00	5,179.19	.00	5,179.19	.00	4,826.63	.00	4,826.63
310.35 - CITY OF PASADENA AREA-110	.00	2,201.92	.00	2,201.92	.00	2,052.03	.00	2,052.03
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	611.64	.00	.00	611.64	570.00	.00	.00	570.00
400.21 - CHILDREN'S INSTIL TUITION	1,213.90	.00	.00	1,213.90	1,131.26	.00	.00	1,131.26
812.04 - PASADENA AREA COMMUNITY C	15,585.46	.00	.00	15,585.46	14,524.51	.00	.00	14,524.51
909.03 - PASADENA UNIFIED SCHOOL D	92,643.13	.00	.00	92,643.13	86,336.65	.00	.00	86,336.65
909.06 - CO.SCH.SERV.FD. - PASADENA	155.92	.00	.00	155.92	145.31	.00	.00	145.31
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	688.45	.00	.00	688.45	641.59	.00	.00	641.59
909.20 - PASADENA CHILDREN,S CENTE	165.09	.00	.00	165.09	153.85	.00	.00	153.85
ACCT 228.10 Total	468,492.99	7,702.15	.00	476,195.14	436,601.38	7,177.51	.00	443,778.89

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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228.11 PASADENA - LINCOLN

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	6,249.94	.00	.00	6,249.94	4,860.53	.00	.00	4,860.53
1.20 - L.A. COUNTY ACCUM CAP OUT	1.42	.00	.00	1.42	1.10	.00	.00	1.10
1.53 - DETENTION FACILITIES 1987	.00	8.96	.00	8.96	.00	6.97	.00	6.97
7.31 - L A C FIRE-FFW	86.61	.00	.00	86.61	67.36	.00	.00	67.36
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	33.49	.00	.00	33.49	26.05	.00	.00	26.05
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.41	.00	.41	.00	.27	.00	.27
30.70 - LA CO FLOOD CONTROL MAINT	189.61	.00	.00	189.61	147.45	.00	.00	147.45
66.55 - CO SANIT DIST NO 16 OPERA	229.02	.00	.00	229.02	178.11	.00	.00	178.11
228.01 - CITY-PASADENA TD #1	3,529.29	.00	.00	3,529.29	2,744.69	.00	.00	2,744.69
228.11 - CITY PASADENA LINCOLN	.00	149.53	.00	149.53	.00	116.29	.00	116.29
310.35 - CITY OF PASADENA AREA-110	.00	63.57	.00	63.57	.00	49.44	.00	49.44
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	17.65	.00	.00	17.65	13.73	.00	.00	13.73
400.21 - CHILDREN'S INSTIL TUITION	35.04	.00	.00	35.04	27.25	.00	.00	27.25
812.04 - PASADENA AREA COMMUNITY C	449.96	.00	.00	449.96	349.93	.00	.00	349.93
909.03 - PASADENA UNIFIED SCHOOL D	2,674.69	.00	.00	2,674.69	2,080.08	.00	.00	2,080.08
909.06 - CO.SCH.SERV.FD.- PASADENA	4.50	.00	.00	4.50	3.50	.00	.00	3.50
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	19.87	.00	.00	19.87	15.45	.00	.00	15.45
909.20 - PASADENA CHILDREN,S CENTE	4.76	.00	.00	4.76	3.70	.00	.00	3.70
ACCT 228.11 Total	13,525.85	222.47	.00	13,748.32	10,518.93	172.97	.00	10,691.90

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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228.12 PASADENA - FAIROAKS 87 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	13,835.35	.00	.00	13,835.35	13,619.22	.00	.00	13,619.22
1.20 - L.A. COUNTY ACCUM CAP OUT	3.15	.00	.00	3.15	3.10	.00	.00	3.10
1.53 - DETENTION FACILITIES 1987	.00	19.84	.00	19.84	.00	19.54	.00	19.54
7.31 - L A C FIRE-FFW	191.74	.00	.00	191.74	188.75	.00	.00	188.75
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	74.15	.00	.00	74.15	72.99	.00	.00	72.99
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.74	.00	.74	.00	.72	.00	.72
30.70 - LA CO FLOOD CONTROL MAINT	419.74	.00	.00	419.74	413.18	.00	.00	413.18
66.55 - CO SANIT DIST NO 16 OPERA	506.99	.00	.00	506.99	499.07	.00	.00	499.07
228.01 - CITY-PASADENA TD #1	7,812.78	.00	.00	7,812.78	7,690.72	.00	.00	7,690.72
228.12 - CITY-PASADENA FAIROAKS	.00	331.01	.00	331.01	.00	325.84	.00	325.84
310.35 - CITY OF PASADENA AREA-110	.00	140.73	.00	140.73	.00	138.53	.00	138.53
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	39.09	.00	.00	39.09	38.48	.00	.00	38.48
400.21 - CHILDREN'S INSTIL TUITION	77.58	.00	.00	77.58	76.37	.00	.00	76.37
812.04 - PASADENA AREA COMMUNITY C	996.09	.00	.00	996.09	980.53	.00	.00	980.53
909.03 - PASADENA UNIFIED SCHOOL D	5,920.96	.00	.00	5,920.96	5,828.47	.00	.00	5,828.47
909.06 - CO.SCH.SERV.FD.- PASADENA	9.96	.00	.00	9.96	9.80	.00	.00	9.80
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	44.00	.00	.00	44.00	43.31	.00	.00	43.31
909.20 - PASADENA CHILDREN,S CENTE	10.55	.00	.00	10.55	10.38	.00	.00	10.38
ACCT 228.12 Total	29,942.13	492.32	.00	30,434.45	29,474.37	484.63	.00	29,959.00

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

230.02 PICO RIVERA - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	83,252.21	.00	.00	83,252.21	81,941.94	.00	.00	81,941.94
1.20 - L.A. COUNTY ACCUM CAP OUT	21.89	.00	.00	21.89	21.54	.00	.00	21.54
1.53 - DETENTION FACILITIES 1987	.00	128.28	.00	128.28	.00	126.26	.00	126.26
3.01 - L A COUNTY LIBRARY	5,604.01	.00	.00	5,604.01	5,515.80	.00	.00	5,515.80
7.30 - CONSOL. FIRE PRO.DIST.OF	33,703.25	.00	.00	33,703.25	33,172.73	.00	.00	33,172.73
7.31 - L A C FIRE-FFW	1,393.92	.00	.00	1,393.92	1,372.00	.00	.00	1,372.00
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	511.69	.00	.00	511.69	503.57	.00	.00	503.57
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	5.90	.00	5.90	.00	5.83	.00	5.83
30.70 - LA CO FLOOD CONTROL MAINT	2,896.32	.00	.00	2,896.32	2,850.38	.00	.00	2,850.38
61.80 - GREATER L A CO VECTOR CON	105.80	.00	.00	105.80	104.15	.00	.00	104.15
66.10 - CO SANITATION DIST NO 2 O	3,458.67	.00	.00	3,458.67	3,403.81	.00	.00	3,403.81
230.01 - CITY-PICO RIVERA TD #1	12,898.34	.00	.00	12,898.34	12,695.10	.00	.00	12,695.10
230.62 - PICO RIVERA LTG MAINT #2	4,608.23	.00	.00	4,608.23	4,535.12	.00	.00	4,535.12
315.05 - CENTRAL BASIN MWD 1114	.00	909.27	.00	909.27	.00	894.94	.00	894.94
350.90 - WTR REPLENISHMENT DIST OF	35.97	.00	.00	35.97	35.41	.00	.00	35.41
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	271.81	.00	.00	271.81	267.53	.00	.00	267.53
400.21 - CHILDREN'S INSTIL TUITION	539.46	.00	.00	539.46	530.97	.00	.00	530.97
805.04 - L.A.CITY COMMUNITY COLLEG	9.12	.00	.00	9.12	6.23	.00	.00	6.23
805.20 - L.A.COMM.COLL.CHILDREN'S	.09	.00	.00	.09	.06	.00	.00	.06
816.04 - RIO HONDO COMMUNITY COLLE	4,173.71	.00	.00	4,173.71	4,109.98	.00	.00	4,109.98
816.20 - RIO HONDO CHILDRENS CTR F	7.60	.00	.00	7.60	7.48	.00	.00	7.48
899.03 - MONTEBELLO UNIFIED SCHOOL	63.27	.00	.00	63.27	43.23	.00	.00	43.23
899.06 - CO.SCH.SERV.FD.- MONTEBEL	2.25	.00	.00	2.25	1.54	.00	.00	1.54
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	.10	.00	.00	.10	.07	.00	.00	.07
912.03 - EL RANCHO UNIF./CONS/ SCH	39,488.34	.00	.00	39,488.34	38,885.48	.00	.00	38,885.48
912.06 - CO.SCH.SERV.FD.- EL RANCH	1.43	.00	.00	1.43	1.41	.00	.00	1.41
912.07 - DEV.CTR.HDCPD.MINOR-EL RA	267.16	.00	.00	267.16	263.08	.00	.00	263.08
912.20 - EL RANCHO UNIF. CHILDRENS	147.79	.00	.00	147.79	145.55	.00	.00	145.55

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

230.02 PICO RIVERA - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 230.02 Total	193,462.43	1,043.45	.00	194,505.88	190,414.16	1,027.03	.00	191,441.19

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

230.03 PICO RIVERA - PROJ. # 1/78 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	20,289.45	.00	.00	20,289.45	19,350.66	.00	.00	19,350.66
1.20 - L.A. COUNTY ACCUM CAP OUT	5.39	.00	.00	5.39	5.14	.00	.00	5.14
1.53 - DETENTION FACILITIES 1987	.00	31.07	.00	31.07	.00	29.61	.00	29.61
3.01 - L A COUNTY LIBRARY	1,368.10	.00	.00	1,368.10	1,304.88	.00	.00	1,304.88
7.30 - CONSOL. FIRE PRO.DIST.OF	8,225.14	.00	.00	8,225.14	7,845.06	.00	.00	7,845.06
7.31 - L A C FIRE-FFW	340.53	.00	.00	340.53	324.82	.00	.00	324.82
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	130.34	.00	.00	130.34	124.52	.00	.00	124.52
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.50	.00	.50	.00	.49	.00	.49
30.70 - LA CO FLOOD CONTROL MAINT	742.37	.00	.00	742.37	709.45	.00	.00	709.45
61.80 - GREATER L A CO VECTOR CON	26.14	.00	.00	26.14	24.95	.00	.00	24.95
66.10 - CO SANITATION DIST NO 2 O	888.58	.00	.00	888.58	849.27	.00	.00	849.27
230.01 - CITY-PICO RIVERA TD #1	3,122.93	.00	.00	3,122.93	2,977.41	.00	.00	2,977.41
230.61 - PICO RIVERA LTG MAINT #2	299.94	.00	.00	299.94	299.94	.00	.00	299.94
230.62 - PICO RIVERA LTG MAINT #2	431.49	.00	.00	431.49	379.13	.00	.00	379.13
315.05 - CENTRAL BASIN MWD 1114	.00	220.14	.00	220.14	.00	209.89	.00	209.89
350.90 - WTR REPLENISHMENT DIST OF	8.88	.00	.00	8.88	8.46	.00	.00	8.46
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	67.12	.00	.00	67.12	64.06	.00	.00	64.06
400.21 - CHILDREN'S INSTIL TUITION	130.56	.00	.00	130.56	124.48	.00	.00	124.48
805.04 - L.A.CITY COMMUNITY COLLEG	-16.12	.00	.00	-16.12	-16.12	.00	.00	-16.12
816.04 - RIO HONDO COMMUNITY COLLE	1,032.54	.00	.00	1,032.54	985.41	.00	.00	985.41
816.20 - RIO HONDO CHILDRENS CTR F	1.88	.00	.00	1.88	1.79	.00	.00	1.79
899.03 - MONTEBELLO UNIFIED SCHOOL	-120.93	.00	.00	-120.93	-120.93	.00	.00	-120.93
899.06 - CO.SCH.SERV.FD.- MONTEBEL	-5.37	.00	.00	-5.37	-5.37	.00	.00	-5.37
912.03 - EL RANCHO UNIF./CONS/ SCH	9,768.82	.00	.00	9,768.82	9,322.81	.00	.00	9,322.81
912.06 - CO.SCH.SERV.FD.- EL RANCH	.34	.00	.00	.34	.32	.00	.00	.32
912.07 - DEV.CTR.HDCPD.MINOR-EL RA	66.09	.00	.00	66.09	63.07	.00	.00	63.07
912.20 - EL RANCHO UNIF. CHILDRENS	36.57	.00	.00	36.57	34.90	.00	.00	34.90

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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230.03 PICO RIVERA - PROJ. # 1/78 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 230.03 Total	46,840.78	251.71	.00	47,092.49	44,658.11	239.99	.00	44,898.10

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

230.04 PICO RIVERA - PROJ. # 1/84 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1.05 - LOS ANGELES COUNTY GENERA	188,828.37	.00	.00	188,828.37	190,454.19	.00	.00	190,454.19	
1.20 - L.A. COUNTY ACCUM CAP OUT	49.73	.00	.00	49.73	50.15	.00	.00	50.15	
1.53 - DETENTION FACILITIES 1987	.00	291.06	.00	291.06	.00	293.56	.00	293.56	
3.01 - L A COUNTY LIBRARY	12,711.57	.00	.00	12,711.57	12,821.00	.00	.00	12,821.00	
7.30 - CONSOL. FIRE PRO.DIST.OF	76,447.50	.00	.00	76,447.50	77,105.69	.00	.00	77,105.69	
7.31 - L A C FIRE-FFW	3,161.18	.00	.00	3,161.18	3,188.40	.00	.00	3,188.40	
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,169.77	.00	.00	1,169.77	1,179.84	.00	.00	1,179.84	
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	14.39	.00	14.39	.00	14.43	.00	14.43	
30.70 - LA CO FLOOD CONTROL MAINT	6,620.91	.00	.00	6,620.91	6,677.92	.00	.00	6,677.92	
61.80 - GREATER L A CO VECTOR CON	240.15	.00	.00	240.15	242.22	.00	.00	242.22	
66.10 - CO SANITATION DIST NO 2 O	7,906.49	.00	.00	7,906.49	7,974.56	.00	.00	7,974.56	
230.01 - CITY-PICO RIVERA TD #1	29,269.87	.00	.00	29,269.87	29,521.88	.00	.00	29,521.88	
230.62 - PICO RIVERA LTG MAINT #2	10,534.36	.00	.00	10,534.36	10,625.06	.00	.00	10,625.06	
315.05 - CENTRAL BASIN MWD 1114	.00	2,063.39	.00	2,063.39	.00	2,081.16	.00	2,081.16	
350.90 - WTR REPLENISHMENT DIST OF	81.67	.00	.00	81.67	82.36	.00	.00	82.36	
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00	
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00	
400.15 - COUNTY SCHOOL SERVICES	616.63	.00	.00	616.63	621.93	.00	.00	621.93	
400.21 - CHILDREN'S INSTIL TUITION	1,223.78	.00	.00	1,223.78	1,234.31	.00	.00	1,234.31	
816.04 - RIO HONDO COMMUNITY COLLE	9,482.09	.00	.00	9,482.09	9,563.73	.00	.00	9,563.73	
816.20 - RIO HONDO CHILDRENS CTR F	17.28	.00	.00	17.28	17.43	.00	.00	17.43	
912.03 - EL RANCHO UNIF./CONS/ SCH	89,710.94	.00	.00	89,710.94	90,483.33	.00	.00	90,483.33	
912.06 - CO.SCH.SERV.FD.- EL RANCH	3.31	.00	.00	3.31	3.34	.00	.00	3.34	
912.07 - DEV.CTR.HDCPD.MINOR-EL RA	606.99	.00	.00	606.99	612.22	.00	.00	612.22	
912.20 - EL RANCHO UNIF. CHILDRENS	335.90	.00	.00	335.90	338.80	.00	.00	338.80	
ACCT 230.04 Total	439,018.49	2,368.84	.00	441,387.33	442,798.36	2,389.15	.00	445,187.51	

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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232.05 POMONA - PROJECT A-1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	21,135.59	.00	.00	21,135.59	4,771.54	.00	.00	4,771.54
1.20 - L.A. COUNTY ACCUM CAP OUT	4.79	.00	.00	4.79	1.07	.00	.00	1.07
1.53 - DETENTION FACILITIES 1987	.00	32.67	.00	32.67	.00	7.27	.00	7.27
7.31 - L A C FIRE-FFW	278.03	.00	.00	278.03	63.46	.00	.00	63.46
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	113.19	.00	.00	113.19	25.54	.00	.00	25.54
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	2.61	.00	2.61	.00	.53	.00	.53
30.70 - LA CO FLOOD CONTROL MAINT	640.76	.00	.00	640.76	144.66	.00	.00	144.66
66.80 - CO SANIT DIST NO 21 OPERA	641.63	.00	.00	641.63	144.85	.00	.00	144.85
232.01 - CITY-POMONA TD #1	15,141.52	.00	.00	15,141.52	3,418.70	.00	.00	3,418.70
232.41 - CITY-POMONA VEHICLE	-265.88	.00	.00	-265.88	-236.91	.00	.00	-236.91
232.43 - CITY-POMONA VEHICLE	1,205.01	.00	.00	1,205.01	427.34	.00	.00	427.34
232.45 - CITY-POMONA PEDESTRI	-224.41	.00	.00	-224.41	-200.56	.00	.00	-200.56
330.10 - THREE VY MWD-1112	.00	231.64	.00	231.64	.00	51.49	.00	51.49
365.05 - THREE VALLEY MWD ORIG ARE	243.30	.00	.00	243.30	54.91	.00	.00	54.91
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	59.66	.00	.00	59.66	13.45	.00	.00	13.45
400.21 - CHILDREN'S INSTIL TUITION	118.43	.00	.00	118.43	26.74	.00	.00	26.74
809.04 - MT.SAN ANTONIO COMMUNITY	1,278.21	.00	.00	1,278.21	288.59	.00	.00	288.59
809.20 - MT SAN ANTONIO CHILDRENS	12.32	.00	.00	12.32	2.77	.00	.00	2.77
915.03 - POMONA UNIFIED SCHOOL DIS	8,261.14	.00	.00	8,261.14	1,865.23	.00	.00	1,865.23
915.06 - CO.SCH.SERV.FD.- POMONA	386.95	.00	.00	386.95	87.35	.00	.00	87.35
915.07 - DEV.CTR.HDCPD.MINOR-POMON	44.74	.00	.00	44.74	10.10	.00	.00	10.10
915.20 - POMONA CHILDREN'S CENTER	211.10	.00	.00	211.10	47.65	.00	.00	47.65
ACCT 232.05 Total	49,286.08	266.92	.00	49,553.00	10,956.48	59.29	.00	11,015.77

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

232.06 POMONA - PROJECT A-2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	9,303.93	.00	.00	9,303.93	8,966.95	.00	.00	8,966.95
1.20 - L.A. COUNTY ACCUM CAP OUT	2.10	.00	.00	2.10	2.02	.00	.00	2.02
1.53 - DETENTION FACILITIES 1987	.00	14.52	.00	14.52	.00	13.97	.00	13.97
7.31 - L A C FIRE-FFW	121.61	.00	.00	121.61	117.14	.00	.00	117.14
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	49.82	.00	.00	49.82	48.01	.00	.00	48.01
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.68	.00	.68	.00	.67	.00	.67
30.70 - LA CO FLOOD CONTROL MAINT	282.03	.00	.00	282.03	271.81	.00	.00	271.81
66.80 - CO SANIT DIST NO 21 OPERA	282.41	.00	.00	282.41	272.18	.00	.00	272.18
232.01 - CITY-POMONA TD #1	6,664.62	.00	.00	6,664.62	6,423.19	.00	.00	6,423.19
232.42 - CITY-POMONA VEHICLE	404.10	.00	.00	404.10	400.66	.00	.00	400.66
232.45 - CITY-POMONA PEDESTRI	96.15	.00	.00	96.15	95.78	.00	.00	95.78
330.10 - THREE VY MWD-1112	.00	102.83	.00	102.83	.00	99.18	.00	99.18
365.05 - THREE VALLEY MWD ORIG ARE	107.09	.00	.00	107.09	103.21	.00	.00	103.21
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	26.25	.00	.00	26.25	25.30	.00	.00	25.30
400.21 - CHILDREN'S INSTIL TUITION	52.12	.00	.00	52.12	50.23	.00	.00	50.23
809.04 - MT.SAN ANTONIO COMMUNITY	562.60	.00	.00	562.60	542.22	.00	.00	542.22
809.20 - MT SAN ANTONIO CHILDRENS	5.41	.00	.00	5.41	5.22	.00	.00	5.22
915.03 - POMONA UNIFIED SCHOOL DIS	3,636.18	.00	.00	3,636.18	3,504.46	.00	.00	3,504.46
915.06 - CO.SCH.SERV.FD.- POMONA	170.31	.00	.00	170.31	164.14	.00	.00	164.14
915.07 - DEV.CTR.HDCPD.MINOR-POMON	19.69	.00	.00	19.69	18.96	.00	.00	18.96
915.20 - POMONA CHILDREN'S CENTER	92.91	.00	.00	92.91	89.54	.00	.00	89.54
ACCT 232.06 Total	21,879.33	118.03	.00	21,997.36	21,101.02	113.82	.00	21,214.84

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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232.09 POMONA - MOUNTAIN MEADOW

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	13,216.30	.00	.00	13,216.30	6,304.89	.00	.00	6,304.89
1.20 - L.A. COUNTY ACCUM CAP OUT	3.03	.00	.00	3.03	1.43	.00	.00	1.43
1.53 - DETENTION FACILITIES 1987	.00	20.11	.00	20.11	.00	9.60	.00	9.60
7.31 - L A C FIRE-FFW	175.85	.00	.00	175.85	83.82	.00	.00	83.82
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	71.22	.00	.00	71.22	33.79	.00	.00	33.79
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.41	.00	.41	.00	.18	.00	.18
30.70 - LA CO FLOOD CONTROL MAINT	401.66	.00	.00	401.66	191.20	.00	.00	191.20
66.80 - CO SANIT DIST NO 21 OPERA	328.24	.00	.00	328.24	188.44	.00	.00	188.44
232.01 - CITY-POMONA TD #1	9,468.19	.00	.00	9,468.19	4,517.38	.00	.00	4,517.38
330.10 - THREE VY MWD-1112	.00	142.62	.00	142.62	.00	68.11	.00	68.11
365.05 - THREE VALLEY MWD ORIG ARE	152.05	.00	.00	152.05	72.58	.00	.00	72.58
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	37.55	.00	.00	37.55	17.81	.00	.00	17.81
400.21 - CHILDREN'S INSTIL TUITION	74.50	.00	.00	74.50	35.33	.00	.00	35.33
809.04 - MT.SAN ANTONIO COMMUNITY	804.34	.00	.00	804.34	381.54	.00	.00	381.54
809.20 - MT SAN ANTONIO CHILDRENS	7.77	.00	.00	7.77	3.68	.00	.00	3.68
915.03 - POMONA UNIFIED SCHOOL DIS	5,198.52	.00	.00	5,198.52	2,465.99	.00	.00	2,465.99
915.06 - CO.SCH.SERV.FD.- POMONA	243.48	.00	.00	243.48	115.49	.00	.00	115.49
915.07 - DEV.CTR.HDCPD.MINOR-POMON	28.14	.00	.00	28.14	13.35	.00	.00	13.35
915.20 - POMONA CHILDREN'S CENTER	132.85	.00	.00	132.85	63.00	.00	.00	63.00
ACCT 232.09 Total	30,343.69	163.14	.00	30,506.83	14,489.72	77.89	.00	14,567.61

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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 Report Date: 02/19/2010

232.10 POMONA - RES. ST. R.P.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	101,364.85	.00	.00	101,364.85	83,315.76	.00	.00	83,315.76
1.20 - L.A. COUNTY ACCUM CAP OUT	23.07	.00	.00	23.07	18.96	.00	.00	18.96
1.53 - DETENTION FACILITIES 1987	.00	154.46	.00	154.46	.00	126.97	.00	126.97
7.31 - L A C FIRE-FFW	1,347.71	.00	.00	1,347.71	1,107.72	.00	.00	1,107.72
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	543.17	.00	.00	543.17	446.46	.00	.00	446.46
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	5.21	.00	5.21	.00	5.15	.00	5.15
30.70 - LA CO FLOOD CONTROL MAINT	3,073.95	.00	.00	3,073.95	2,526.64	.00	.00	2,526.64
66.80 - CO SANIT DIST NO 21 OPERA	3,070.79	.00	.00	3,070.79	2,523.36	.00	.00	2,523.36
232.01 - CITY-POMONA TD #1	72,625.50	.00	.00	72,625.50	59,693.46	.00	.00	59,693.46
330.10 - THREE VY MWD-1112	.00	1,095.03	.00	1,095.03	.00	900.05	.00	900.05
365.05 - THREE VALLEY MWD ORIG ARE	1,167.45	.00	.00	1,167.45	959.59	.00	.00	959.59
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	286.33	.00	.00	286.33	235.35	.00	.00	235.35
400.21 - CHILDREN'S INSTIL TUITION	568.26	.00	.00	568.26	467.10	.00	.00	467.10
809.04 - MT.SAN ANTONIO COMMUNITY	6,132.93	.00	.00	6,132.93	5,041.06	.00	.00	5,041.06
809.20 - MT SAN ANTONIO CHILDRENS	59.18	.00	.00	59.18	48.63	.00	.00	48.63
915.03 - POMONA UNIFIED SCHOOL DIS	39,637.19	.00	.00	39,637.19	32,580.41	.00	.00	32,580.41
915.06 - CO.SCH.SERV.FD. - POMONA	1,856.68	.00	.00	1,856.68	1,526.12	.00	.00	1,526.12
915.07 - DEV.CTR.HDCPD.MINOR-POMON	214.71	.00	.00	214.71	176.49	.00	.00	176.49
915.20 - POMONA CHILDREN'S CENTER	1,012.92	.00	.00	1,012.92	832.58	.00	.00	832.58
ACCT 232.10 Total	232,984.69	1,254.70	.00	234,239.39	191,499.69	1,032.17	.00	192,531.86

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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232.11 POMONA - HOLT AVE./INDIAN HILL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,794.81	.00	.00	2,794.81	2,361.54	.00	.00	2,361.54
1.20 - L.A. COUNTY ACCUM CAP OUT	.63	.00	.00	.63	.53	.00	.00	.53
1.53 - DETENTION FACILITIES 1987	.00	4.26	.00	4.26	.00	3.60	.00	3.60
7.31 - L A C FIRE-FFW	37.15	.00	.00	37.15	31.39	.00	.00	31.39
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	14.97	.00	.00	14.97	12.65	.00	.00	12.65
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.12	.00	1.12	.00	1.01	.00	1.01
30.70 - LA CO FLOOD CONTROL MAINT	84.74	.00	.00	84.74	71.60	.00	.00	71.60
66.80 - CO SANIT DIST NO 21 OPERA	84.85	.00	.00	84.85	71.70	.00	.00	71.70
232.01 - CITY-POMONA TD #1	2,002.44	.00	.00	2,002.44	1,692.00	.00	.00	1,692.00
330.10 - THREE VY MWD-1112	.00	30.19	.00	30.19	.00	25.51	.00	25.51
365.05 - THREE VALLEY MWD ORIG ARE	32.17	.00	.00	32.17	27.19	.00	.00	27.19
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	7.89	.00	.00	7.89	6.66	.00	.00	6.66
400.21 - CHILDREN'S INSTIL TUITION	15.66	.00	.00	15.66	13.23	.00	.00	13.23
809.04 - MT.SAN ANTONIO COMMUNITY	169.04	.00	.00	169.04	142.83	.00	.00	142.83
809.20 - MT SAN ANTONIO CHILDRENS	1.63	.00	.00	1.63	1.37	.00	.00	1.37
915.03 - POMONA UNIFIED SCHOOL DIS	1,092.52	.00	.00	1,092.52	923.15	.00	.00	923.15
915.06 - CO.SCH.SERV.FD.- POMONA	51.17	.00	.00	51.17	43.24	.00	.00	43.24
915.07 - DEV.CTR.HDCPD.MINOR-POMON	5.91	.00	.00	5.91	5.00	.00	.00	5.00
915.20 - POMONA CHILDREN'S CENTER	27.91	.00	.00	27.91	23.59	.00	.00	23.59
ACCT 232.11 Total	6,423.49	35.57	.00	6,459.06	5,427.67	30.12	.00	5,457.79

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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232.13 POMONA - SOUTHWEST

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	54,188.30	.00	.00	54,188.30	51,537.56	.00	.00	51,537.56
1.20 - L.A. COUNTY ACCUM CAP OUT	12.24	.00	.00	12.24	11.65	.00	.00	11.65
1.53 - DETENTION FACILITIES 1987	.00	82.40	.00	82.40	.00	78.34	.00	78.34
7.31 - L A C FIRE-FFW	720.05	.00	.00	720.05	684.84	.00	.00	684.84
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	290.92	.00	.00	290.92	276.68	.00	.00	276.68
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	2.14	.00	2.14	.00	2.05	.00	2.05
30.70 - LA CO FLOOD CONTROL MAINT	1,643.71	.00	.00	1,643.71	1,563.23	.00	.00	1,563.23
66.80 - CO SANIT DIST NO 21 OPERA	1,327.54	.00	.00	1,327.54	1,250.89	.00	.00	1,250.89
232.01 - CITY-POMONA TD #1	38,804.43	.00	.00	38,804.43	36,905.95	.00	.00	36,905.95
330.10 - THREE VY MWD-1112	.00	584.11	.00	584.11	.00	555.48	.00	555.48
365.05 - THREE VALLEY MWD ORIG ARE	624.55	.00	.00	624.55	594.01	.00	.00	594.01
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	153.33	.00	.00	153.33	145.81	.00	.00	145.81
400.21 - CHILDREN'S INSTIL TUITION	304.40	.00	.00	304.40	289.48	.00	.00	289.48
809.04 - MT.SAN ANTONIO COMMUNITY	3,286.11	.00	.00	3,286.11	3,125.11	.00	.00	3,125.11
809.20 - MT SAN ANTONIO CHILDRENS	31.62	.00	.00	31.62	30.07	.00	.00	30.07
915.03 - POMONA UNIFIED SCHOOL DIS	21,238.66	.00	.00	21,238.66	20,198.13	.00	.00	20,198.13
915.06 - CO.SCH.SERV.FD.- POMONA	994.74	.00	.00	994.74	946.02	.00	.00	946.02
915.07 - DEV.CTR.HDCPD.MINOR-POMON	114.93	.00	.00	114.93	109.32	.00	.00	109.32
915.20 - POMONA CHILDREN'S CENTER	542.64	.00	.00	542.64	516.06	.00	.00	516.06
ACCT 232.13 Total	124,278.17	668.65	.00	124,946.82	118,184.81	635.87	.00	118,820.68

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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232.14 POMONA - ARROW TOWNE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	15,786.13	.00	.00	15,786.13	14,089.58	.00	.00	14,089.58
1.20 - L.A. COUNTY ACCUM CAP OUT	3.59	.00	.00	3.59	3.20	.00	.00	3.20
1.53 - DETENTION FACILITIES 1987	.00	24.06	.00	24.06	.00	21.47	.00	21.47
7.31 - L A C FIRE-FFW	209.89	.00	.00	209.89	187.33	.00	.00	187.33
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	84.56	.00	.00	84.56	75.47	.00	.00	75.47
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.85	.00	.85	.00	.68	.00	.68
30.70 - LA CO FLOOD CONTROL MAINT	478.65	.00	.00	478.65	427.21	.00	.00	427.21
66.80 - CO SANIT DIST NO 21 OPERA	479.31	.00	.00	479.31	427.80	.00	.00	427.80
232.01 - CITY-POMONA TD #1	11,310.77	.00	.00	11,310.77	10,095.19	.00	.00	10,095.19
330.10 - THREE VY MWD-1112	.00	170.53	.00	170.53	.00	152.20	.00	152.20
365.05 - THREE VALLEY MWD ORIG ARE	181.76	.00	.00	181.76	162.22	.00	.00	162.22
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	44.57	.00	.00	44.57	39.78	.00	.00	39.78
400.21 - CHILDREN'S INSTIL TUITION	88.47	.00	.00	88.47	78.96	.00	.00	78.96
809.04 - MT.SAN ANTONIO COMMUNITY	954.83	.00	.00	954.83	852.22	.00	.00	852.22
809.20 - MT SAN ANTONIO CHILDRENS	9.21	.00	.00	9.21	8.22	.00	.00	8.22
915.03 - POMONA UNIFIED SCHOOL DIS	6,171.10	.00	.00	6,171.10	5,507.89	.00	.00	5,507.89
915.06 - CO.SCH.SERV.FD.- POMONA	289.06	.00	.00	289.06	258.00	.00	.00	258.00
915.07 - DEV.CTR.HDCPD.MINOR-POMON	33.42	.00	.00	33.42	29.83	.00	.00	29.83
915.20 - POMONA CHILDREN'S CENTER	157.70	.00	.00	157.70	140.75	.00	.00	140.75
ACCT 232.14 Total	36,283.02	195.44	.00	36,478.46	32,383.65	174.35	.00	32,558.00

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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232.15 POMONA - MISSION CORONA BUS.CTR

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	12,333.16	.00	.00	12,333.16	11,364.60	.00	.00	11,364.60
1.20 - L.A. COUNTY ACCUM CAP OUT	2.80	.00	.00	2.80	2.58	.00	.00	2.58
1.53 - DETENTION FACILITIES 1987	.00	18.79	.00	18.79	.00	17.32	.00	17.32
7.31 - L A C FIRE-FFW	163.97	.00	.00	163.97	151.10	.00	.00	151.10
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	66.06	.00	.00	66.06	60.88	.00	.00	60.88
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.40	.00	.40	.00	.34	.00	.34
30.70 - LA CO FLOOD CONTROL MAINT	373.95	.00	.00	373.95	344.59	.00	.00	344.59
66.80 - CO SANIT DIST NO 21 OPERA	374.46	.00	.00	374.46	345.06	.00	.00	345.06
232.01 - CITY-POMONA TD #1	8,836.68	.00	.00	8,836.68	8,142.74	.00	.00	8,142.74
330.10 - THREE VY MWD-1112	.00	133.23	.00	133.23	.00	122.77	.00	122.77
365.05 - THREE VALLEY MWD ORIG ARE	142.00	.00	.00	142.00	130.85	.00	.00	130.85
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	34.82	.00	.00	34.82	32.09	.00	.00	32.09
400.21 - CHILDREN'S INSTIL TUITION	69.11	.00	.00	69.11	63.69	.00	.00	63.69
809.04 - MT.SAN ANTONIO COMMUNITY	745.98	.00	.00	745.98	687.39	.00	.00	687.39
809.20 - MT SAN ANTONIO CHILDRENS	7.20	.00	.00	7.20	6.63	.00	.00	6.63
915.03 - POMONA UNIFIED SCHOOL DIS	4,821.25	.00	.00	4,821.25	4,442.64	.00	.00	4,442.64
915.06 - CO.SCH.SERV.FD.- POMONA	225.83	.00	.00	225.83	208.10	.00	.00	208.10
915.07 - DEV.CTR.HDCPD.MINOR-POMON	26.11	.00	.00	26.11	24.06	.00	.00	24.06
915.20 - POMONA CHILDREN'S CENTER	123.20	.00	.00	123.20	113.53	.00	.00	113.53
ACCT 232.15 Total	28,346.58	152.42	.00	28,499.00	26,120.53	140.43	.00	26,260.96

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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232.19 POMONA - WEST HOLT AVE.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	144,739.19	.00	.00	144,739.19	138,481.66	.00	.00	138,481.66
1.20 - L.A. COUNTY ACCUM CAP OUT	32.93	.00	.00	32.93	31.50	.00	.00	31.50
1.53 - DETENTION FACILITIES 1987	.00	220.59	.00	220.59	.00	211.06	.00	211.06
7.31 - L A C FIRE-FFW	1,924.17	.00	.00	1,924.17	1,840.98	.00	.00	1,840.98
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	775.36	.00	.00	775.36	741.83	.00	.00	741.83
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	3.20	.00	3.20	.00	2.95	.00	2.95
30.70 - LA CO FLOOD CONTROL MAINT	4,388.67	.00	.00	4,388.67	4,198.94	.00	.00	4,198.94
66.80 - CO SANIT DIST NO 21 OPERA	4,394.69	.00	.00	4,394.69	4,204.68	.00	.00	4,204.68
232.01 - CITY-POMONA TD #1	103,705.84	.00	.00	103,705.84	99,222.25	.00	.00	99,222.25
330.10 - THREE VY MWD-1112	.00	1,563.81	.00	1,563.81	.00	1,496.21	.00	1,496.21
365.05 - THREE VALLEY MWD ORIG ARE	1,666.51	.00	.00	1,666.51	1,594.46	.00	.00	1,594.46
370.05 - WALNUT VALLEY WATER DISTR	56.76	.00	.00	56.76	56.76	.00	.00	56.76
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	408.69	.00	.00	408.69	391.01	.00	.00	391.01
400.21 - CHILDREN'S INSTIL TUITION	811.16	.00	.00	811.16	776.09	.00	.00	776.09
809.04 - MT.SAN ANTONIO COMMUNITY	8,754.67	.00	.00	8,754.67	8,376.18	.00	.00	8,376.18
809.20 - MT SAN ANTONIO CHILDRENS	84.48	.00	.00	84.48	80.83	.00	.00	80.83
915.03 - POMONA UNIFIED SCHOOL DIS	56,581.41	.00	.00	56,581.41	54,135.18	.00	.00	54,135.18
915.06 - CO.SCH.SERV.FD.- POMONA	2,650.38	.00	.00	2,650.38	2,535.80	.00	.00	2,535.80
915.07 - DEV.CTR.HDCPD.MINOR-POMON	306.48	.00	.00	306.48	293.24	.00	.00	293.24
915.20 - POMONA CHILDREN'S CENTER	1,445.90	.00	.00	1,445.90	1,383.38	.00	.00	1,383.38
ACCT 232.19 Total	332,727.29	1,787.60	.00	334,514.89	318,344.77	1,710.22	.00	320,054.99

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
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232.20 POMONA - DOWNTOWN RP# 3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	53,857.84	.00	.00	53,857.84	47,032.53	.00	.00	47,032.53
1.20 - L.A. COUNTY ACCUM CAP OUT	12.24	.00	.00	12.24	10.70	.00	.00	10.70
1.53 - DETENTION FACILITIES 1987	.00	82.13	.00	82.13	.00	71.73	.00	71.73
7.31 - L A C FIRE-FFW	715.69	.00	.00	715.69	624.99	.00	.00	624.99
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	288.50	.00	.00	288.50	251.94	.00	.00	251.94
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	3.43	.00	3.43	.00	2.72	.00	2.72
30.70 - LA CO FLOOD CONTROL MAINT	1,633.01	.00	.00	1,633.01	1,426.08	.00	.00	1,426.08
66.80 - CO SANIT DIST NO 21 OPERA	1,635.26	.00	.00	1,635.26	1,428.02	.00	.00	1,428.02
232.01 - CITY-POMONA TD #1	38,588.91	.00	.00	38,588.91	33,698.63	.00	.00	33,698.63
232.43 - CITY-POMONA VEHICLE	3.87	.00	.00	3.87	.00	.00	.00	.00
232.44 - CITY-POMONA VEHICLE	85.76	.00	.00	85.76	83.14	.00	.00	83.14
330.10 - THREE VY MWD-1112	.00	582.22	.00	582.22	.00	508.45	.00	508.45
365.05 - THREE VALLEY MWD ORIG ARE	620.10	.00	.00	620.10	541.52	.00	.00	541.52
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	152.07	.00	.00	152.07	132.80	.00	.00	132.80
400.21 - CHILDREN'S INSTIL TUITION	301.82	.00	.00	301.82	263.58	.00	.00	263.58
809.04 - MT.SAN ANTONIO COMMUNITY	3,257.61	.00	.00	3,257.61	2,844.78	.00	.00	2,844.78
809.20 - MT SAN ANTONIO CHILDRENS	31.42	.00	.00	31.42	27.44	.00	.00	27.44
915.03 - POMONA UNIFIED SCHOOL DIS	21,053.92	.00	.00	21,053.92	18,385.81	.00	.00	18,385.81
915.06 - CO.SCH.SERV.FD.- POMONA	986.20	.00	.00	986.20	861.22	.00	.00	861.22
915.07 - DEV.CTR.HDCPD.MINOR-POMON	114.04	.00	.00	114.04	99.59	.00	.00	99.59
915.20 - POMONA CHILDREN'S CENTER	538.02	.00	.00	538.02	469.84	.00	.00	469.84
ACCT 232.20 Total	123,876.28	667.78	.00	124,544.06	108,182.61	582.90	.00	108,765.51

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
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233.01 POMONA - FAIRGROUNDS AMEND

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	17,994.58	.00	.00	17,994.58	1,664.38	.00	.00	1,664.38
1.20 - L.A. COUNTY ACCUM CAP OUT	4.09	.00	.00	4.09	.38	.00	.00	.38
1.53 - DETENTION FACILITIES 1987	.00	27.42	.00	27.42	.00	2.55	.00	2.55
7.31 - L A C FIRE-FFW	239.26	.00	.00	239.26	22.13	.00	.00	22.13
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	96.41	.00	.00	96.41	8.93	.00	.00	8.93
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	3.35	.00	3.35	.00	1.39	.00	1.39
30.70 - LA CO FLOOD CONTROL MAINT	545.62	.00	.00	545.62	50.47	.00	.00	50.47
66.80 - CO SANIT DIST NO 21 OPERA	546.91	.00	.00	546.91	51.08	.00	.00	51.08
232.01 - CITY-POMONA TD #1	12,893.20	.00	.00	12,893.20	1,192.54	.00	.00	1,192.54
330.10 - THREE VY MWD-1112	.00	194.39	.00	194.39	.00	17.98	.00	17.98
365.05 - THREE VALLEY MWD ORIG ARE	207.21	.00	.00	207.21	19.18	.00	.00	19.18
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	50.82	.00	.00	50.82	4.70	.00	.00	4.70
400.21 - CHILDREN'S INSTIL TUITION	100.85	.00	.00	100.85	9.33	.00	.00	9.33
809.04 - MT.SAN ANTONIO COMMUNITY	1,088.42	.00	.00	1,088.42	100.67	.00	.00	100.67
809.20 - MT SAN ANTONIO CHILDRENS	10.50	.00	.00	10.50	.96	.00	.00	.96
830.03 - BONITA UNIFIED SCHOOL DIS	-2.72	.00	.00	-2.72	-2.73	.00	.00	-2.73
830.06 - CO.SCH.SERV.FD.- BONITA	-.11	.00	.00	-.11	-.11	.00	.00	-.11
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	.00	.00	.00	.00	.00	.00	.00	.00
915.03 - POMONA UNIFIED SCHOOL DIS	7,037.56	.00	.00	7,037.56	653.74	.00	.00	653.74
915.06 - CO.SCH.SERV.FD.- POMONA	329.66	.00	.00	329.66	30.62	.00	.00	30.62
915.07 - DEV.CTR.HDCPD.MINOR-POMON	38.12	.00	.00	38.12	3.54	.00	.00	3.54
915.20 - POMONA CHILDREN'S CENTER	179.84	.00	.00	179.84	16.71	.00	.00	16.71
ACCT 233.01 Total	41,360.22	225.16	.00	41,585.38	3,826.52	21.92	.00	3,848.44

Community Redevelopment Agency Accounting System
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233.03 POMONA - S. GAREY/FREEWAY CORR.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1.05 - LOS ANGELES COUNTY GENERA	-275,792.23	.00	.00	-275,792.23	-269,765.12	.00	.00	-269,765.12	
1.20 - L.A. COUNTY ACCUM CAP OUT	-62.83	.00	.00	-62.83	-61.46	.00	.00	-61.46	
1.53 - DETENTION FACILITIES 1987	.00	-420.45	.00	-420.45	.00	-411.26	.00	-411.26	
7.31 - L A C FIRE-FFW	-3,665.84	.00	.00	-3,665.84	-3,585.71	.00	.00	-3,585.71	
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-1,477.35	.00	.00	-1,477.35	-1,445.05	.00	.00	-1,445.05	
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	3.97	.00	3.97	.00	3.96	.00	3.96	
30.70 - LA CO FLOOD CONTROL MAINT	-8,362.12	.00	.00	-8,362.12	-8,179.37	.00	.00	-8,179.37	
66.80 - CO SANIT DIST NO 21 OPERA	-8,685.79	.00	.00	-8,685.79	-8,502.78	.00	.00	-8,502.78	
232.01 - CITY-POMONA TD #1	-197,603.21	.00	.00	-197,603.21	-193,284.75	.00	.00	-193,284.75	
330.10 - THREE VY MWD-1112	.00	-2,980.51	.00	-2,980.51	.00	-2,915.41	.00	-2,915.41	
365.05 - THREE VALLEY MWD ORIG ARE	-3,175.52	.00	.00	-3,175.52	-3,106.13	.00	.00	-3,106.13	
370.05 - WALNUT VALLEY WATER DISTR	33.50	.00	.00	33.50	32.95	.00	.00	32.95	
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00	
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00	
400.15 - COUNTY SCHOOL SERVICES	-778.86	.00	.00	-778.86	-761.84	.00	.00	-761.84	
400.21 - CHILDREN'S INSTIL TUITION	-1,545.56	.00	.00	-1,545.56	-1,511.78	.00	.00	-1,511.78	
809.04 - MT.SAN ANTONIO COMMUNITY	-16,680.35	.00	.00	-16,680.35	-16,315.80	.00	.00	-16,315.80	
809.20 - MT SAN ANTONIO CHILDRENS	-161.01	.00	.00	-161.01	-157.49	.00	.00	-157.49	
915.03 - POMONA UNIFIED SCHOOL DIS	-107,804.76	.00	.00	-107,804.76	-105,448.63	.00	.00	-105,448.63	
915.06 - CO.SCH.SERV.FD.- POMONA	-5,049.95	.00	.00	-5,049.95	-4,939.59	.00	.00	-4,939.59	
915.07 - DEV.CTR.HDCPD.MINOR-POMON	-584.02	.00	.00	-584.02	-571.25	.00	.00	-571.25	
915.20 - POMONA CHILDREN'S CENTER	-2,754.88	.00	.00	-2,754.88	-2,694.67	.00	.00	-2,694.67	
ACCT 233.03 Total	-634,150.78	-3,396.99	.00	-637,547.77	-620,298.47	-3,322.71	.00	-623,621.18	

Community Redevelopment Agency Accounting System
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233.06 POMONA - MERGED RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-3,383.85	.00	.00	-3,383.85	-8,836.98	.00	.00	-8,836.98
1.20 - L.A. COUNTY ACCUM CAP OUT	-.77	.00	.00	-.77	-2.01	.00	.00	-2.01
1.53 - DETENTION FACILITIES 1987	.00	-5.24	.00	-5.24	.00	-13.55	.00	-13.55
7.31 - L A C FIRE-FFW	-44.45	.00	.00	-44.45	-117.01	.00	.00	-117.01
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-18.10	.00	.00	-18.10	-47.33	.00	.00	-47.33
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.25	.00	.25	.00	-.45	.00	-.45
30.70 - LA CO FLOOD CONTROL MAINT	-102.56	.00	.00	-102.56	-267.93	.00	.00	-267.93
66.80 - CO SANIT DIST NO 21 OPERA	-85.58	.00	.00	-85.58	-269.65	.00	.00	-269.65
232.01 - CITY-POMONA TD #1	-2,424.10	.00	.00	-2,424.10	-6,331.38	.00	.00	-6,331.38
330.10 - THREE VY MWD-1112	.00	-37.12	.00	-37.12	.00	-95.98	.00	-95.98
365.05 - THREE VALLEY MWD ORIG ARE	-38.94	.00	.00	-38.94	-101.73	.00	.00	-101.73
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-9.54	.00	.00	-9.54	-24.93	.00	.00	-24.93
400.21 - CHILDREN'S INSTIL TUITION	-18.94	.00	.00	-18.94	-49.51	.00	.00	-49.51
791.04 - CITRUS COMMUNITY COLLEGE	-141.11	.00	.00	-141.11	-111.06	.00	.00	-111.06
791.20 - CHILDREN'S CTR FUND CITRU	-3.68	.00	.00	-3.68	-2.89	.00	.00	-2.89
809.04 - MT.SAN ANTONIO COMMUNITY	-32.41	.00	.00	-32.41	-398.95	.00	.00	-398.95
809.20 - MT SAN ANTONIO CHILDRENS	-.31	.00	.00	-.31	-3.85	.00	.00	-3.85
842.03 - CLAREMONT UNIFIED SCHOOL	-1,318.67	.00	.00	-1,318.67	-1,037.77	.00	.00	-1,037.77
842.06 - CO.SCH.SERV.FD.- CLAREMON	-45.76	.00	.00	-45.76	-36.02	.00	.00	-36.02
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	-5.04	.00	.00	-5.04	-3.96	.00	.00	-3.96
915.03 - POMONA UNIFIED SCHOOL DIS	-209.51	.00	.00	-209.51	-2,578.41	.00	.00	-2,578.41
915.06 - CO.SCH.SERV.FD.- POMONA	-9.81	.00	.00	-9.81	-120.77	.00	.00	-120.77
915.07 - DEV.CTR.HDCPD.MINOR-POMON	-1.13	.00	.00	-1.13	-13.96	.00	.00	-13.96
915.20 - POMONA CHILDREN'S CENTER	-5.35	.00	.00	-5.35	-65.89	.00	.00	-65.89
ACCT 233.06 Total	-7,899.61	-42.11	.00	-7,941.72	-20,421.99	-109.98	.00	-20,531.97

Community Redevelopment Agency Accounting System
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234.02 RANCHO PALOS VERDES - RP# 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	643.87	.00	.00	643.87	613.99	.00	.00	613.99
1.20 - L.A. COUNTY ACCUM CAP OUT	.16	.00	.00	.16	.15	.00	.00	.15
1.53 - DETENTION FACILITIES 1987	.00	.97	.00	.97	.00	.92	.00	.92
7.30 - CONSOL. FIRE PRO.DIST.OF	247.62	.00	.00	247.62	236.13	.00	.00	236.13
7.31 - L A C FIRE-FFW	10.08	.00	.00	10.08	9.61	.00	.00	9.61
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3.78	.00	.00	3.78	3.61	.00	.00	3.61
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.00	.00	.00	.00	.00	.00	.00
30.70 - LA CO FLOOD CONTROL MAINT	21.44	.00	.00	21.44	20.45	.00	.00	20.45
57.60 - PALOS VERDES LIBRARY DIST	63.42	.00	.00	63.42	60.48	.00	.00	60.48
61.10 - L A CO WEST VECTOR CONTRO	.46	.00	.00	.46	.44	.00	.00	.44
66.25 - CO SANITATION DIST NO 5 O	25.53	.00	.00	25.53	24.34	.00	.00	24.34
234.01 - CITY-RANCHO P V TD #1	92.98	.00	.00	92.98	88.67	.00	.00	88.67
320.05 - WEST BASIN MWD 1111	.00	6.86	.00	6.86	.00	6.54	.00	6.54
350.90 - WTR REPLENISHMENT DIST OF	.26	.00	.00	.26	.25	.00	.00	.25
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1.99	.00	.00	1.99	1.90	.00	.00	1.90
400.21 - CHILDREN'S INSTIL TUITION	3.96	.00	.00	3.96	3.78	.00	.00	3.78
805.04 - L.A.CITY COMMUNITY COLLEG	42.62	.00	.00	42.62	40.64	.00	.00	40.64
805.20 - L.A.COMM.COLL.CHILDREN'S	.44	.00	.00	.44	.42	.00	.00	.42
905.03 - PALOS VERDES PENINSULA UN	287.41	.00	.00	287.41	274.08	.00	.00	274.08
905.06 - CO.SCH.SERV.FD.- PALOS VE	11.79	.00	.00	11.79	11.24	.00	.00	11.24
905.07 - DEV CTR HDCPD M PALOS VER	1.27	.00	.00	1.27	1.21	.00	.00	1.21
ACCT 234.02 Total	1,459.08	7.83	.00	1,466.91	1,391.39	7.46	.00	1,398.85

Community Redevelopment Agency Accounting System
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236.04 REDONDO BEACH - PLAZA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	6,817.32	.00	.00	6,817.32	5,441.27	.00	.00	5,441.27
1.20 - L.A. COUNTY ACCUM CAP OUT	1.55	.00	.00	1.55	1.24	.00	.00	1.24
1.53 - DETENTION FACILITIES 1987	.00	8.83	.00	8.83	.00	7.03	.00	7.03
7.31 - L A C FIRE-FFW	100.58	.00	.00	100.58	80.27	.00	.00	80.27
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	36.58	.00	.00	36.58	29.19	.00	.00	29.19
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.57	.00	.57	.00	.44	.00	.44
30.70 - LA CO FLOOD CONTROL MAINT	207.07	.00	.00	207.07	165.27	.00	.00	165.27
61.10 - L A CO WEST VECTOR CONTRO	4.24	.00	.00	4.24	3.38	.00	.00	3.38
67.80 - SOUTH BAY CITIES SANIT DI	261.68	.00	.00	261.68	208.86	.00	.00	208.86
95.80 - BEACH CITIES HOSPITAL DIS	122.47	.00	.00	122.47	97.74	.00	.00	97.74
236.01 - CITY-REDONDO BCH TD #1	2,722.18	.00	.00	2,722.18	2,172.71	.00	.00	2,172.71
320.05 - WEST BASIN MWD 1111	.00	62.51	.00	62.51	.00	49.90	.00	49.90
350.90 - WTR REPLENISHMENT DIST OF	2.55	.00	.00	2.55	2.03	.00	.00	2.03
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	19.28	.00	.00	19.28	15.39	.00	.00	15.39
400.21 - CHILDREN'S INSTIL TUITION	38.27	.00	.00	38.27	30.54	.00	.00	30.54
797.04 - EL CAMINO COMMUNITY COLLE	407.17	.00	.00	407.17	324.98	.00	.00	324.98
916.03 - REDONDO BEACH UNIFIED SCH	1,805.80	.00	.00	1,805.80	1,441.30	.00	.00	1,441.30
916.06 - CO SCH SERV FD REDONDO BE	115.84	.00	.00	115.84	92.46	.00	.00	92.46
916.07 - DEV CTR HDCPD REDONDO BEA	638.27	.00	.00	638.27	509.44	.00	.00	509.44
ACCT 236.04 Total	13,300.85	71.91	.00	13,372.76	10,616.07	57.37	.00	10,673.44

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

236.05 REDONDO BEACH - SOUTH BAY CTR.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	123,559.56	.00	.00	123,559.56	122,069.50	.00	.00	122,069.50
1.20 - L.A. COUNTY ACCUM CAP OUT	28.17	.00	.00	28.17	27.83	.00	.00	27.83
1.53 - DETENTION FACILITIES 1987	.00	159.67	.00	159.67	.00	157.74	.00	157.74
7.31 - L A C FIRE-FFW	1,824.13	.00	.00	1,824.13	1,802.13	.00	.00	1,802.13
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	663.07	.00	.00	663.07	655.07	.00	.00	655.07
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	5.44	.00	5.44	.00	5.35	.00	5.35
30.70 - LA CO FLOOD CONTROL MAINT	3,753.09	.00	.00	3,753.09	3,707.83	.00	.00	3,707.83
61.10 - L A CO WEST VECTOR CONTRO	76.88	.00	.00	76.88	75.95	.00	.00	75.95
66.25 - CO SANITATION DIST NO 5 O	4,468.23	.00	.00	4,468.23	4,414.35	.00	.00	4,414.35
95.80 - BEACH CITIES HOSPITAL DIS	2,219.73	.00	.00	2,219.73	2,192.96	.00	.00	2,192.96
236.01 - CITY-REDONDO BCH TD #1	49,338.78	.00	.00	49,338.78	48,743.79	.00	.00	48,743.79
320.05 - WEST BASIN MWD 1111	.00	1,131.75	.00	1,131.75	.00	1,118.10	.00	1,118.10
350.90 - WTR REPLENISHMENT DIST OF	46.28	.00	.00	46.28	45.72	.00	.00	45.72
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	349.53	.00	.00	349.53	345.31	.00	.00	345.31
400.21 - CHILDREN'S INSTIL TUITION	693.69	.00	.00	693.69	685.33	.00	.00	685.33
797.04 - EL CAMINO COMMUNITY COLLE	7,379.86	.00	.00	7,379.86	7,290.87	.00	.00	7,290.87
892.07 - DEV CTR HDCPD MINOR MANHA	3,786.15	.00	.00	3,786.15	3,740.49	.00	.00	3,740.49
916.03 - REDONDO BEACH UNIFIED SCH	32,729.70	.00	.00	32,729.70	32,335.00	.00	.00	32,335.00
916.06 - CO SCH SERV FD REDONDO BE	2,099.72	.00	.00	2,099.72	2,074.40	.00	.00	2,074.40
916.07 - DEV CTR HDCPD REDONDO BEA	7,782.41	.00	.00	7,782.41	7,688.56	.00	.00	7,688.56
ACCT 236.05 Total	240,798.98	1,296.86	.00	242,095.84	237,895.09	1,281.19	.00	239,176.28

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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236.06 REDONDO BEACH - AVIATION HI-SCH

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	154,804.56	.00	.00	154,804.56	154,804.56	.00	.00	154,804.56
1.20 - L.A. COUNTY ACCUM CAP OUT	35.30	.00	.00	35.30	35.30	.00	.00	35.30
1.53 - DETENTION FACILITIES 1987	.00	200.01	.00	200.01	.00	200.01	.00	200.01
7.31 - L A C FIRE-FFW	2,285.41	.00	.00	2,285.41	2,285.41	.00	.00	2,285.41
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	830.75	.00	.00	830.75	830.75	.00	.00	830.75
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	3.41	.00	3.41	.00	3.41	.00	3.41
30.70 - LA CO FLOOD CONTROL MAINT	4,702.14	.00	.00	4,702.14	4,702.14	.00	.00	4,702.14
61.10 - L A CO WEST VECTOR CONTRO	96.32	.00	.00	96.32	96.32	.00	.00	96.32
66.25 - CO SANITATION DIST NO 5 O	5,598.14	.00	.00	5,598.14	5,598.14	.00	.00	5,598.14
95.80 - BEACH CITIES HOSPITAL DIS	2,781.04	.00	.00	2,781.04	2,781.04	.00	.00	2,781.04
236.01 - CITY-REDONDO BCH TD #1	61,815.22	.00	.00	61,815.22	61,815.22	.00	.00	61,815.22
320.05 - WEST BASIN MWD 1111	.00	1,417.95	.00	1,417.95	.00	1,417.95	.00	1,417.95
350.90 - WTR REPLENISHMENT DIST OF	57.98	.00	.00	57.98	57.98	.00	.00	57.98
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	437.91	.00	.00	437.91	437.91	.00	.00	437.91
400.21 - CHILDREN'S INSTIL TUITION	869.11	.00	.00	869.11	869.11	.00	.00	869.11
797.04 - EL CAMINO COMMUNITY COLLE	9,246.04	.00	.00	9,246.04	9,246.04	.00	.00	9,246.04
892.07 - DEV CTR HDCPD MINOR MANHA	4,743.57	.00	.00	4,743.57	4,743.57	.00	.00	4,743.57
916.03 - REDONDO BEACH UNIFIED SCH	41,006.16	.00	.00	41,006.16	41,006.16	.00	.00	41,006.16
916.06 - CO SCH SERV FD REDONDO BE	2,630.70	.00	.00	2,630.70	2,630.70	.00	.00	2,630.70
916.07 - DEV CTR HDCPD REDONDO BEA	9,750.38	.00	.00	9,750.38	9,750.38	.00	.00	9,750.38
ACCT 236.06 Total	301,690.73	1,621.37	.00	303,312.10	301,690.73	1,621.37	.00	303,312.10

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

236.07 REDONDO BEACH - HARBOR CENTER

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	27,974.49	.00	.00	27,974.49	27,974.49	.00	.00	27,974.49
1.20 - L.A. COUNTY ACCUM CAP OUT	6.14	.00	.00	6.14	6.14	.00	.00	6.14
1.53 - DETENTION FACILITIES 1987	.00	34.87	.00	34.87	.00	34.87	.00	34.87
7.31 - L A C FIRE-FFW	421.01	.00	.00	421.01	421.01	.00	.00	421.01
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	144.69	.00	.00	144.69	144.69	.00	.00	144.69
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.60	.00	.60	.00	.60	.00	.60
30.70 - LA CO FLOOD CONTROL MAINT	818.97	.00	.00	818.97	818.97	.00	.00	818.97
61.10 - L A CO WEST VECTOR CONTRO	16.79	.00	.00	16.79	16.79	.00	.00	16.79
95.80 - BEACH CITIES HOSPITAL DIS	484.37	.00	.00	484.37	484.37	.00	.00	484.37
236.01 - CITY-REDONDO BCH TD #1	10,766.39	.00	.00	10,766.39	10,766.39	.00	.00	10,766.39
320.05 - WEST BASIN MWD 1111	.00	247.25	.00	247.25	.00	247.25	.00	247.25
350.90 - WTR REPLENISHMENT DIST OF	10.09	.00	.00	10.09	10.09	.00	.00	10.09
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	76.27	.00	.00	76.27	76.27	.00	.00	76.27
400.21 - CHILDREN'S INSTIL TUITION	151.37	.00	.00	151.37	151.37	.00	.00	151.37
797.04 - EL CAMINO COMMUNITY COLLE	1,610.39	.00	.00	1,610.39	1,610.39	.00	.00	1,610.39
916.03 - REDONDO BEACH UNIFIED SCH	7,142.07	.00	.00	7,142.07	7,142.07	.00	.00	7,142.07
916.06 - CO SCH SERV FD REDONDO BE	458.19	.00	.00	458.19	458.19	.00	.00	458.19
916.07 - DEV CTR HDCPD REDONDO BEA	2,524.42	.00	.00	2,524.42	2,524.42	.00	.00	2,524.42
ACCT 236.07 Total	52,605.65	282.72	.00	52,888.37	52,605.65	282.72	.00	52,888.37

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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237.02 ROSEMEAD - PROJ. A-1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1.05 - LOS ANGELES COUNTY GENERA	164,397.48	.00	.00	164,397.48	156,391.47	.00	.00	156,391.47	
1.20 - L.A. COUNTY ACCUM CAP OUT	43.95	.00	.00	43.95	41.83	.00	.00	41.83	
1.53 - DETENTION FACILITIES 1987	.00	258.51	.00	258.51	.00	245.87	.00	245.87	
3.01 - L A COUNTY LIBRARY	11,101.17	.00	.00	11,101.17	10,560.39	.00	.00	10,560.39	
7.30 - CONSOL. FIRE PRO.DIST.OF	66,761.81	.00	.00	66,761.81	63,509.52	.00	.00	63,509.52	
7.31 - L A C FIRE-FFW	2,732.97	.00	.00	2,732.97	2,600.10	.00	.00	2,600.10	
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,036.12	.00	.00	1,036.12	986.36	.00	.00	986.36	
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	9.78	.00	9.78	.00	9.35	.00	9.35	
30.70 - LA CO FLOOD CONTROL MAINT	5,863.87	.00	.00	5,863.87	5,582.20	.00	.00	5,582.20	
66.50 - CO SANIT DIST NO 15 OPERA	7,118.46	.00	.00	7,118.46	6,776.51	.00	.00	6,776.51	
237.01 - CITY-ROSEMEAD TD #1	26,054.45	.00	.00	26,054.45	24,780.27	.00	.00	24,780.27	
237.51 - CITY-ROSEMEAD LIGHTING	9,345.00	.00	.00	9,345.00	8,785.98	.00	.00	8,785.98	
337.05 - ORIG AREA UP S G VY MWD 1	.00	1,832.59	.00	1,832.59	.00	1,742.97	.00	1,742.97	
368.05 - UPPER SAN GAB. VY. MUN. W	322.66	.00	.00	322.66	306.96	.00	.00	306.96	
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00	
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00	
400.15 - COUNTY SCHOOL SERVICES	538.93	.00	.00	538.93	512.69	.00	.00	512.69	
400.21 - CHILDREN'S INSTIL TUITION	1,068.51	.00	.00	1,068.51	1,016.44	.00	.00	1,016.44	
473.01 - EL MONTE SCHOOL DISTRICT	-18.83	.00	.00	-18.83	-18.83	.00	.00	-18.83	
473.06 - CO.SCH.SERV.FD.- EL MONTE	-2.40	.00	.00	-2.40	-2.40	.00	.00	-2.40	
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	-.28	.00	.00	-.28	-.28	.00	.00	-.28	
473.20 - EL MONTE CHILDREN,S CENTE	-.15	.00	.00	-.15	-.15	.00	.00	-.15	
485.01 - GARVEY SCHOOL DISTRICT	16,509.50	.00	.00	16,509.50	15,351.31	.00	.00	15,351.31	
485.06 - CO.SCH.SERV.FD.- GARVEY U	1,968.08	.00	.00	1,968.08	1,829.98	.00	.00	1,829.98	
485.07 - DEV.CTR.HDCPD.MINOR-GARVE	216.54	.00	.00	216.54	201.37	.00	.00	201.37	
629.01 - ROSEMEAD SCHOOL DISTRICT	364.36	.00	.00	364.36	352.67	.00	.00	352.67	
629.06 - CO.SCH.SERV.FD.- ROSEMEAD	41.44	.00	.00	41.44	40.11	.00	.00	40.11	
629.07 - DEV.CTR.HDCPD.MINOR-ROSEM	4.96	.00	.00	4.96	4.80	.00	.00	4.80	
713.02 - ALHAMBRA CITY HIGH SCHOOL	25,758.90	.00	.00	25,758.90	23,951.89	.00	.00	23,951.89	
713.06 - CO.SCH.SERV.FD.- ALHAMBRA	93.15	.00	.00	93.15	86.63	.00	.00	86.63	
713.07 - ALHAMBRA HIGH-ELEM SCHOOL	11,509.97	.00	.00	11,509.97	10,702.55	.00	.00	10,702.55	
745.02 - EL MONTE UNION HIGH SCHOO	439.11	.00	.00	439.11	424.17	.00	.00	424.17	

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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237.02 ROSEMEAD - PROJ. A-1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
745.06 - CO.SCH.SERV.FD. - EL MONTE	1.72	.00	.00	1.72	1.66	.00	.00	1.66
745.07 - EL MONTE HIGH-ELEM SCHOOL	195.68	.00	.00	195.68	189.01	.00	.00	189.01
745.20 - CHILDREN'S CTR FUND EL MO	1.55	.00	.00	1.55	1.50	.00	.00	1.50
805.04 - L.A.CITY COMMUNITY COLLEG	11,365.88	.00	.00	11,365.88	10,810.29	.00	.00	10,810.29
805.20 - L.A.COMM.COLLE.CHILDREN'S	117.87	.00	.00	117.87	112.12	.00	.00	112.12
812.04 - PASADENA AREA COMMUNITY C	157.84	.00	.00	157.84	152.78	.00	.00	152.78
816.04 - RIO HONDO COMMUNITY COLLE	-5.55	.00	.00	-5.55	-5.55	.00	.00	-5.55
816.20 - RIO HONDO CHILDRENS CTR F	.00	.00	.00	.00	.00	.00	.00	.00
899.03 - MONTEBELLO UNIFIED SCHOOL	23,913.88	.00	.00	23,913.88	23,913.88	.00	.00	23,913.88
899.06 - CO.SCH.SERV.FD. - MONTEBEL	854.08	.00	.00	854.08	854.08	.00	.00	854.08
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	39.82	.00	.00	39.82	39.82	.00	.00	39.82
ACCT 237.02 Total	389,912.50	2,100.88	.00	392,013.38	370,844.13	1,998.19	.00	372,842.32

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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237.04 ROSEMEAD - RP #2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	7,736.64	.00	.00	7,736.64	7,795.60	.00	.00	7,795.60
1.20 - L.A. COUNTY ACCUM CAP OUT	2.08	.00	.00	2.08	2.09	.00	.00	2.09
1.53 - DETENTION FACILITIES 1987	.00	13.03	.00	13.03	.00	13.14	.00	13.14
3.01 - L A COUNTY LIBRARY	530.74	.00	.00	530.74	534.79	.00	.00	534.79
7.30 - CONSOL. FIRE PRO.DIST.OF	3,193.56	.00	.00	3,193.56	3,217.85	.00	.00	3,217.85
7.31 - L A C FIRE-FFW	126.59	.00	.00	126.59	127.55	.00	.00	127.55
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	48.84	.00	.00	48.84	49.21	.00	.00	49.21
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	2.03	.00	2.03	.00	2.04	.00	2.04
30.70 - LA CO FLOOD CONTROL MAINT	276.45	.00	.00	276.45	278.56	.00	.00	278.56
66.50 - CO SANIT DIST NO 15 OPERA	335.61	.00	.00	335.61	338.16	.00	.00	338.16
237.01 - CITY-ROSEMEAD TD #1	1,373.91	.00	.00	1,373.91	1,384.23	.00	.00	1,384.23
237.22 - CITY-ROSEMEAD MAINT DI	199.79	.00	.00	199.79	199.56	.00	.00	199.56
237.51 - CITY-ROSEMEAD LIGHTING	553.92	.00	.00	553.92	558.14	.00	.00	558.14
337.05 - ORIG AREA UP S G VY MWD 1	.00	92.35	.00	92.35	.00	93.04	.00	93.04
368.05 - UPPER SAN GAB. VY. MUN. W	15.42	.00	.00	15.42	15.54	.00	.00	15.54
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	25.74	.00	.00	25.74	25.94	.00	.00	25.94
400.21 - CHILDREN'S INSTIL TUITION	51.09	.00	.00	51.09	51.48	.00	.00	51.48
629.01 - ROSEMEAD SCHOOL DISTRICT	1,514.38	.00	.00	1,514.38	1,525.91	.00	.00	1,525.91
629.06 - CO.SCH.SERV.FD.- ROSEMEAD	172.22	.00	.00	172.22	173.55	.00	.00	173.55
629.07 - DEV.CTR.HDCPD.MINOR-ROSEM	20.67	.00	.00	20.67	20.83	.00	.00	20.83
745.02 - EL MONTE UNION HIGH SCHOO	1,938.21	.00	.00	1,938.21	1,952.96	.00	.00	1,952.96
745.06 - CO.SCH.SERV.FD.- EL MONTE	7.61	.00	.00	7.61	7.66	.00	.00	7.66
745.07 - EL MONTE HIGH-ELEM SCHOOL	863.74	.00	.00	863.74	870.30	.00	.00	870.30
745.20 - CHILDREN'S CTR FUND EL MO	6.86	.00	.00	6.86	6.92	.00	.00	6.92
812.04 - PASADENA AREA COMMUNITY C	656.04	.00	.00	656.04	661.03	.00	.00	661.03

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
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237.04 ROSEMEAD - RP #2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 237.04 Total	19,650.11	107.41	.00	19,757.52	19,797.86	108.22	.00	19,906.08

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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240.02 SAN FERNANDO - PROJ. # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	13,947.19	.00	.00	13,947.19	12,871.21	.00	.00	12,871.21
1.20 - L.A. COUNTY ACCUM CAP OUT	3.17	.00	.00	3.17	2.93	.00	.00	2.93
1.53 - DETENTION FACILITIES 1987	.00	19.06	.00	19.06	.00	17.58	.00	17.58
3.01 - L A COUNTY LIBRARY	813.11	.00	.00	813.11	750.38	.00	.00	750.38
7.31 - L A C FIRE-FFW	199.33	.00	.00	199.33	183.96	.00	.00	183.96
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	74.82	.00	.00	74.82	69.05	.00	.00	69.05
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.52	.00	.52	.00	.48	.00	.48
30.70 - LA CO FLOOD CONTROL MAINT	423.51	.00	.00	423.51	390.84	.00	.00	390.84
61.80 - GREATER L A CO VECTOR CON	13.52	.00	.00	13.52	12.48	.00	.00	12.48
240.01 - CITY-S FERNANDO TD #1	5,968.02	.00	.00	5,968.02	5,507.61	.00	.00	5,507.61
240.02 - CITY-S FERNANDO RP #1	.00	8,086.00	.00	8,086.00	.00	7,462.20	.00	7,462.20
310.36 - CITY OF SAN FERNANDO AREA	.00	135.10	.00	135.10	.00	124.68	.00	124.68
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	39.44	.00	.00	39.44	36.39	.00	.00	36.39
400.21 - CHILDREN'S INSTIL TUITION	78.28	.00	.00	78.28	72.24	.00	.00	72.24
805.04 - L.A.CITY COMMUNITY COLLEG	841.74	.00	.00	841.74	776.81	.00	.00	776.81
805.20 - L.A.COMM.COLL.CHILDREN'S	8.70	.00	.00	8.70	8.03	.00	.00	8.03
887.03 - LOS ANGELES UNIFIED SCHOO	6,197.30	2.27	.00	6,199.57	5,719.21	2.10	.00	5,721.31
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.34	.00	.00	.34	.31	.00	.00	.31
887.07 - DEV. CTR. HDCPD MINOR-L A	34.95	.00	.00	34.95	32.25	.00	.00	32.25
887.20 - LOS ANGELES CHILDRENS CEN	101.68	.00	.00	101.68	93.84	.00	.00	93.84
ACCT 240.02 Total	28,745.10	8,242.95	.00	36,988.05	26,527.54	7,607.04	.00	34,134.58

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

240.03 SAN FERNANDO - PROJ. # 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	36,166.12	.00	.00	36,166.12	36,149.24	.00	.00	36,149.24
1.20 - L.A. COUNTY ACCUM CAP OUT	8.24	.00	.00	8.24	8.24	.00	.00	8.24
1.53 - DETENTION FACILITIES 1987	.00	49.43	.00	49.43	.00	49.39	.00	49.39
3.01 - L A COUNTY LIBRARY	2,108.46	.00	.00	2,108.46	2,107.48	.00	.00	2,107.48
7.31 - L A C FIRE-FFW	516.90	.00	.00	516.90	516.66	.00	.00	516.66
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	194.02	.00	.00	194.02	193.93	.00	.00	193.93
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	2.23	.00	2.23	.00	2.23	.00	2.23
30.70 - LA CO FLOOD CONTROL MAINT	1,098.20	.00	.00	1,098.20	1,097.69	.00	.00	1,097.69
61.80 - GREATER L A CO VECTOR CON	35.06	.00	.00	35.06	35.05	.00	.00	35.05
240.01 - CITY-S FERNANDO TD #1	15,475.60	.00	.00	15,475.60	15,468.38	.00	.00	15,468.38
240.03 - CITY-S FERNANDO RP #2	.00	20,967.68	.00	20,967.68	.00	20,957.90	.00	20,957.90
310.36 - CITY OF SAN FERNANDO AREA	.00	350.33	.00	350.33	.00	350.17	.00	350.17
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	102.28	.00	.00	102.28	102.23	.00	.00	102.23
400.21 - CHILDREN'S INSTIL TUITION	202.98	.00	.00	202.98	202.89	.00	.00	202.89
805.04 - L.A.CITY COMMUNITY COLLEG	2,182.72	.00	.00	2,182.72	2,181.70	.00	.00	2,181.70
805.20 - L.A.COMM.COLL.CHILDREN'S	22.56	.00	.00	22.56	22.55	.00	.00	22.55
887.03 - LOS ANGELES UNIFIED SCHOO	16,070.16	5.89	.00	16,076.05	16,062.66	5.89	.00	16,068.55
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.89	.00	.00	.89	.89	.00	.00	.89
887.07 - DEV. CTR. HDCPD MINOR-L A	90.64	.00	.00	90.64	90.59	.00	.00	90.59
887.20 - LOS ANGELES CHILDRENS CEN	263.68	.00	.00	263.68	263.56	.00	.00	263.56
ACCT 240.03 Total	74,538.51	21,375.56	.00	95,914.07	74,503.74	21,365.58	.00	95,869.32

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

240.04 SAN FERNANDO - CIVIC CENTER

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	39,294.61	.00	.00	39,294.61	31,144.85	.00	.00	31,144.85
1.20 - L.A. COUNTY ACCUM CAP OUT	8.96	.00	.00	8.96	7.10	.00	.00	7.10
1.53 - DETENTION FACILITIES 1987	.00	53.69	.00	53.69	.00	42.56	.00	42.56
3.01 - L A COUNTY LIBRARY	2,290.96	.00	.00	2,290.96	1,815.84	.00	.00	1,815.84
7.31 - L A C FIRE-FFW	561.60	.00	.00	561.60	445.12	.00	.00	445.12
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	210.82	.00	.00	210.82	167.10	.00	.00	167.10
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.32	.00	1.32	.00	.74	.00	.74
30.70 - LA CO FLOOD CONTROL MAINT	1,193.27	.00	.00	1,193.27	945.80	.00	.00	945.80
61.80 - GREATER L A CO VECTOR CON	41.80	.00	.00	41.80	33.90	.00	.00	33.90
240.01 - CITY-S FERNANDO TD #1	16,813.25	.00	.00	16,813.25	13,325.94	.00	.00	13,325.94
240.04 - CITY-S FERNANDO CIV CENT	.00	22,782.55	.00	22,782.55	.00	18,057.65	.00	18,057.65
310.30 - CITY OF LA AREA REMAINDER	.00	-36.98	.00	-36.98	.00	-36.98	.00	-36.98
310.36 - CITY OF SAN FERNANDO AREA	.00	417.63	.00	417.63	.00	338.69	.00	338.69
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	111.13	.00	.00	111.13	88.09	.00	.00	88.09
400.21 - CHILDREN'S INSTIL TUITION	220.56	.00	.00	220.56	174.82	.00	.00	174.82
805.04 - L.A.CITY COMMUNITY COLLEG	2,371.64	.00	.00	2,371.64	1,879.79	.00	.00	1,879.79
805.20 - L.A.COMM.COLL.CHILDREN'S	24.52	.00	.00	24.52	19.43	.00	.00	19.43
887.03 - LOS ANGELES UNIFIED SCHOO	17,461.12	6.40	.00	17,467.52	13,839.84	5.07	.00	13,844.91
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.97	.00	.00	.97	.77	.00	.00	.77
887.07 - DEV. CTR. HDCPD MINOR-L A	98.49	.00	.00	98.49	78.07	.00	.00	78.07
887.20 - LOS ANGELES CHILDRENS CEN	286.51	.00	.00	286.51	227.09	.00	.00	227.09
ACCT 240.04 Total	80,990.21	23,224.61	.00	104,214.82	64,193.55	18,407.73	.00	82,601.28

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

240.05 SAN FERNANDO - CIV. CTR. 84 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1.05 - LOS ANGELES COUNTY GENERA	146,577.50	.00	.00	146,577.50	142,565.37	.00	.00	142,565.37	
1.20 - L.A. COUNTY ACCUM CAP OUT	33.43	.00	.00	33.43	32.51	.00	.00	32.51	
1.53 - DETENTION FACILITIES 1987	.00	200.29	.00	200.29	.00	194.81	.00	194.81	
3.01 - L A COUNTY LIBRARY	8,545.57	.00	.00	8,545.57	8,311.66	.00	.00	8,311.66	
7.31 - L A C FIRE-FFW	2,094.92	.00	.00	2,094.92	2,037.59	.00	.00	2,037.59	
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	786.39	.00	.00	786.39	764.87	.00	.00	764.87	
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	7.02	.00	7.02	.00	6.89	.00	6.89	
30.70 - LA CO FLOOD CONTROL MAINT	4,451.09	.00	.00	4,451.09	4,329.26	.00	.00	4,329.26	
61.80 - GREATER L A CO VECTOR CON	142.12	.00	.00	142.12	138.22	.00	.00	138.22	
240.01 - CITY-S FERNANDO TD #1	62,722.14	.00	.00	62,722.14	61,005.32	.00	.00	61,005.32	
240.05 - CITY-S FERNANDO CV CTR RP	.00	84,980.75	.00	84,980.75	.00	82,654.66	.00	82,654.66	
310.36 - CITY OF SAN FERNANDO AREA	.00	1,419.87	.00	1,419.87	.00	1,381.01	.00	1,381.01	
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00	
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00	
400.15 - COUNTY SCHOOL SERVICES	414.53	.00	.00	414.53	403.19	.00	.00	403.19	
400.21 - CHILDREN'S INSTIL TUITION	822.67	.00	.00	822.67	800.15	.00	.00	800.15	
805.04 - L.A.CITY COMMUNITY COLLEG	8,846.60	.00	.00	8,846.60	8,604.45	.00	.00	8,604.45	
805.20 - L.A.COMM.COLL.CHILDREN'S	91.49	.00	.00	91.49	88.99	.00	.00	88.99	
887.03 - LOS ANGELES UNIFIED SCHOO	65,131.89	23.86	.00	65,155.75	63,349.13	23.21	.00	63,372.34	
887.06 - CO.SCH.SERV.FD.- LOS ANGE	3.60	.00	.00	3.60	3.50	.00	.00	3.50	
887.07 - DEV. CTR. HDCPD MINOR-L A	367.38	.00	.00	367.38	357.32	.00	.00	357.32	
887.20 - LOS ANGELES CHILDRENS CEN	1,068.74	.00	.00	1,068.74	1,039.49	.00	.00	1,039.49	
ACCT 240.05 Total	302,100.06	86,631.79	.00	388,731.85	293,831.02	84,260.58	.00	378,091.60	

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	403.75	.00	.00	403.75	392.29	.00	.00	392.29
1.20 - L.A. COUNTY ACCUM CAP OUT	.09	.00	.00	.09	.08	.00	.00	.08
1.53 - DETENTION FACILITIES 1987	.00	.54	.00	.54	.00	.53	.00	.53
3.01 - L A COUNTY LIBRARY	23.53	.00	.00	23.53	22.86	.00	.00	22.86
7.31 - L A C FIRE-FFW	5.76	.00	.00	5.76	5.60	.00	.00	5.60
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2.16	.00	.00	2.16	2.10	.00	.00	2.10
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.02	.00	.02	.00	.02	.00	.02
30.70 - LA CO FLOOD CONTROL MAINT	12.25	.00	.00	12.25	11.90	.00	.00	11.90
61.80 - GREATER L A CO VECTOR CON	.39	.00	.00	.39	.38	.00	.00	.38
240.01 - CITY-S FERNANDO TD #1	172.73	.00	.00	172.73	167.82	.00	.00	167.82
240.06 - CITY-S FERNANDO RP 1 89	.00	234.04	.00	234.04	.00	227.39	.00	227.39
310.36 - CITY OF SAN FERNANDO AREA	.00	3.91	.00	3.91	.00	3.80	.00	3.80
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1.14	.00	.00	1.14	1.10	.00	.00	1.10
400.21 - CHILDREN'S INSTIL TUITION	2.26	.00	.00	2.26	2.20	.00	.00	2.20
805.04 - L.A.CITY COMMUNITY COLLEG	24.36	.00	.00	24.36	23.67	.00	.00	23.67
805.20 - L.A.COMM.COLL.CHILDREN'S	.25	.00	.00	.25	.24	.00	.00	.24
887.03 - LOS ANGELES UNIFIED SCHOO	179.37	.07	.00	179.44	174.27	.06	.00	174.33
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.00	.00	.00	.00	.00	.00	.00	.00
887.07 - DEV. CTR. HDCPD MINOR-L A	1.01	.00	.00	1.01	.98	.00	.00	.98
887.20 - LOS ANGELES CHILDRENS CEN	2.94	.00	.00	2.94	2.85	.00	.00	2.85
ACCT 240.06 Total	831.99	238.58	.00	1,070.57	808.34	231.80	.00	1,040.14

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

240.07 SAN FERNANDO - RP #4

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,024.65	.00	.00	1,024.65	932.95	.00	.00	932.95
1.20 - L.A. COUNTY ACCUM CAP OUT	.22	.00	.00	.22	.21	.00	.00	.21
1.53 - DETENTION FACILITIES 1987	.00	1.40	.00	1.40	.00	1.27	.00	1.27
3.01 - L A COUNTY LIBRARY	59.64	.00	.00	59.64	54.38	.00	.00	54.38
7.31 - L A C FIRE-FFW	14.61	.00	.00	14.61	13.33	.00	.00	13.33
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5.29	.00	.00	5.29	5.00	.00	.00	5.00
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-.80	.00	-.80	.00	-.66	.00	-.66
30.70 - LA CO FLOOD CONTROL MAINT	29.96	.00	.00	29.96	28.32	.00	.00	28.32
61.80 - GREATER L A CO VECTOR CON	.98	.00	.00	.98	.90	.00	.00	.90
240.01 - CITY-S FERNANDO TD #1	437.84	.00	.00	437.84	399.18	.00	.00	399.18
240.07 - CITY S FERNANDO RP AREA 4	.00	593.22	.00	593.22	.00	540.85	.00	540.85
310.36 - CITY OF SAN FERNANDO AREA	.00	9.91	.00	9.91	.00	9.04	.00	9.04
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	2.89	.00	.00	2.89	2.63	.00	.00	2.63
400.21 - CHILDREN'S INSTIL TUITION	5.73	.00	.00	5.73	5.23	.00	.00	5.23
805.04 - L.A.CITY COMMUNITY COLLEG	61.75	.00	.00	61.75	56.30	.00	.00	56.30
805.20 - L.A.COMM.COLL.CHILDREN'S	.63	.00	.00	.63	.58	.00	.00	.58
887.03 - LOS ANGELES UNIFIED SCHOO	454.65	.17	.00	454.82	414.52	.15	.00	414.67
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.02	.00	.00	.02	.02	.00	.00	.02
887.07 - DEV. CTR. HDCPD MINOR-L A	2.56	.00	.00	2.56	2.33	.00	.00	2.33
887.20 - LOS ANGELES CHILDRENS CEN	7.45	.00	.00	7.45	6.80	.00	.00	6.80
ACCT 240.07 Total	2,108.87	603.90	.00	2,712.77	1,922.68	550.65	.00	2,473.33

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

241.02 SAN DIMAS - CREATIVE GROWTH

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	26,976.95	.00	.00	26,976.95	26,153.45	.00	.00	26,153.45
1.20 - L.A. COUNTY ACCUM CAP OUT	6.12	.00	.00	6.12	5.93	.00	.00	5.93
1.53 - DETENTION FACILITIES 1987	.00	40.00	.00	40.00	.00	38.76	.00	38.76
3.01 - L A COUNTY LIBRARY	1,570.82	.00	.00	1,570.82	1,522.87	.00	.00	1,522.87
7.30 - CONSOL. FIRE PRO.DIST.OF	9,447.07	.00	.00	9,447.07	9,158.69	.00	.00	9,158.69
7.31 - L A C FIRE-FFW	365.75	.00	.00	365.75	354.58	.00	.00	354.58
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	144.53	.00	.00	144.53	140.12	.00	.00	140.12
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.84	.00	1.84	.00	1.78	.00	1.78
30.70 - LA CO FLOOD CONTROL MAINT	818.17	.00	.00	818.17	793.19	.00	.00	793.19
66.85 - CO SANIT DIST NO 22 OPERA	914.29	.00	.00	914.29	886.39	.00	.00	886.39
241.01 - CITY-SAN DIMAS TD #1	5,856.88	.00	.00	5,856.88	5,678.10	.00	.00	5,678.10
241.41 - CITY-SAN DIMAS VEHICLE	61.46	.00	.00	61.46	60.85	.00	.00	60.85
241.42 - CITY-SAN DIMAS VEHICLE	5.90	.00	.00	5.90	5.42	.00	.00	5.42
241.61 - CITY-SAN DIMAS LT DIST	2,228.49	.00	.00	2,228.49	2,158.90	.00	.00	2,158.90
241.62 - CITY-SAN DIMAS LT DIST	10.38	.00	.00	10.38	10.38	.00	.00	10.38
330.10 - THREE VY MWD-1112	.00	283.47	.00	283.47	.00	274.82	.00	274.82
365.05 - THREE VALLEY MWD ORIG ARE	310.67	.00	.00	310.67	301.18	.00	.00	301.18
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	76.17	.00	.00	76.17	73.85	.00	.00	73.85
400.21 - CHILDREN'S INSTIL TUITION	151.20	.00	.00	151.20	146.58	.00	.00	146.58
809.04 - MT.SAN ANTONIO COMMUNITY	1,632.12	.00	.00	1,632.12	1,582.29	.00	.00	1,582.29
809.20 - MT SAN ANTONIO CHILDRENS	15.73	.00	.00	15.73	15.25	.00	.00	15.25
830.03 - BONITA UNIFIED SCHOOL DIS	9,292.20	.00	.00	9,292.20	9,008.55	.00	.00	9,008.55
830.06 - CO.SCH.SERV.FD.- BONITA	386.31	.00	.00	386.31	374.52	.00	.00	374.52
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	42.97	.00	.00	42.97	41.67	.00	.00	41.67
ACCT 241.02 Total	60,314.18	325.31	.00	60,639.49	58,472.76	315.36	.00	58,788.12

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	57,365.15	.00	.00	57,365.15	56,718.15	.00	.00	56,718.15
1.20 - L.A. COUNTY ACCUM CAP OUT	13.71	.00	.00	13.71	13.56	.00	.00	13.56
1.53 - DETENTION FACILITIES 1987	.00	85.05	.00	85.05	.00	84.09	.00	84.09
3.01 - L A COUNTY LIBRARY	3,336.89	.00	.00	3,336.89	3,299.21	.00	.00	3,299.21
7.30 - CONSOL. FIRE PRO.DIST.OF	20,072.31	.00	.00	20,072.31	19,845.73	.00	.00	19,845.73
7.31 - L A C FIRE-FFW	777.77	.00	.00	777.77	769.00	.00	.00	769.00
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	306.25	.00	.00	306.25	302.79	.00	.00	302.79
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	2.64	.00	2.64	.00	2.63	.00	2.63
30.70 - LA CO FLOOD CONTROL MAINT	1,737.04	.00	.00	1,737.04	1,717.42	.00	.00	1,717.42
66.85 - CO SANIT DIST NO 22 OPERA	2,041.41	.00	.00	2,041.41	2,019.48	.00	.00	2,019.48
241.01 - CITY-SAN DIMAS TD #1	12,442.99	.00	.00	12,442.99	12,302.52	.00	.00	12,302.52
241.41 - CITY-SAN DIMAS VEHICLE	24.10	.00	.00	24.10	23.56	.00	.00	23.56
241.61 - CITY-SAN DIMAS LT DIST	4,843.26	.00	.00	4,843.26	4,788.58	.00	.00	4,788.58
330.10 - THREE VY MWD-1112	.00	602.82	.00	602.82	.00	596.02	.00	596.02
365.05 - THREE VALLEY MWD ORIG ARE	660.72	.00	.00	660.72	653.26	.00	.00	653.26
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	162.79	.00	.00	162.79	160.97	.00	.00	160.97
400.21 - CHILDREN'S INSTIL TUITION	321.15	.00	.00	321.15	317.52	.00	.00	317.52
809.04 - MT.SAN ANTONIO COMMUNITY	3,468.25	.00	.00	3,468.25	3,429.10	.00	.00	3,429.10
809.20 - MT SAN ANTONIO CHILDRENS	33.33	.00	.00	33.33	32.95	.00	.00	32.95
830.03 - BONITA UNIFIED SCHOOL DIS	19,743.10	.00	.00	19,743.10	19,520.23	.00	.00	19,520.23
830.06 - CO.SCH.SERV.FD.- BONITA	820.40	.00	.00	820.40	811.13	.00	.00	811.13
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	90.49	.00	.00	90.49	89.46	.00	.00	89.46
ACCT 241.03 Total	128,261.11	690.51	.00	128,951.62	126,814.62	682.74	.00	127,497.36

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	72,695.87	.00	.00	72,695.87	70,115.53	.00	.00	70,115.53
1.20 - L.A. COUNTY ACCUM CAP OUT	16.52	.00	.00	16.52	15.94	.00	.00	15.94
1.53 - DETENTION FACILITIES 1987	.00	106.68	.00	106.68	.00	102.91	.00	102.91
3.01 - L A COUNTY LIBRARY	4,233.40	.00	.00	4,233.40	4,083.12	.00	.00	4,083.12
7.30 - CONSOL. FIRE PRO.DIST.OF	25,459.85	.00	.00	25,459.85	24,556.08	.00	.00	24,556.08
7.31 - L A C FIRE-FFW	992.46	.00	.00	992.46	957.04	.00	.00	957.04
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	389.54	.00	.00	389.54	375.71	.00	.00	375.71
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	2.48	.00	2.48	.00	2.29	.00	2.29
30.70 - LA CO FLOOD CONTROL MAINT	2,204.97	.00	.00	2,204.97	2,126.70	.00	.00	2,126.70
66.85 - CO SANIT DIST NO 22 OPERA	2,464.06	.00	.00	2,464.06	2,376.59	.00	.00	2,376.59
241.01 - CITY-SAN DIMAS TD #1	15,784.32	.00	.00	15,784.32	15,224.00	.00	.00	15,224.00
241.61 - CITY-SAN DIMAS LT DIST	4,176.47	.00	.00	4,176.47	4,081.59	.00	.00	4,081.59
241.62 - CITY-SAN DIMAS LT DIST	397.12	.00	.00	397.12	372.25	.00	.00	372.25
330.10 - THREE VY MWD-1112	.00	756.26	.00	756.26	.00	729.62	.00	729.62
365.05 - THREE VALLEY MWD ORIG ARE	837.29	.00	.00	837.29	807.57	.00	.00	807.57
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	205.32	.00	.00	205.32	198.02	.00	.00	198.02
400.21 - CHILDREN'S INSTIL TUITION	407.53	.00	.00	407.53	393.07	.00	.00	393.07
809.04 - MT.SAN ANTONIO COMMUNITY	4,398.59	.00	.00	4,398.59	4,242.43	.00	.00	4,242.43
809.20 - MT SAN ANTONIO CHILDRENS	42.43	.00	.00	42.43	40.92	.00	.00	40.92
830.03 - BONITA UNIFIED SCHOOL DIS	25,042.52	.00	.00	25,042.52	24,153.56	.00	.00	24,153.56
830.06 - CO.SCH.SERV.FD.- BONITA	1,041.09	.00	.00	1,041.09	1,004.15	.00	.00	1,004.15
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	115.84	.00	.00	115.84	111.71	.00	.00	111.71
ACCT 241.04 Total	160,905.19	865.42	.00	161,770.61	155,235.98	834.82	.00	156,070.80

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	5,837.25	.00	.00	5,837.25	5,819.61	.00	.00	5,819.61
1.20 - L.A. COUNTY ACCUM CAP OUT	1.32	.00	.00	1.32	1.32	.00	.00	1.32
1.53 - DETENTION FACILITIES 1987	.00	8.65	.00	8.65	.00	8.62	.00	8.62
3.01 - L A COUNTY LIBRARY	339.89	.00	.00	339.89	338.87	.00	.00	338.87
7.30 - CONSOL. FIRE PRO.DIST.OF	2,044.15	.00	.00	2,044.15	2,037.98	.00	.00	2,037.98
7.31 - L A C FIRE-FFW	79.16	.00	.00	79.16	78.92	.00	.00	78.92
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	31.27	.00	.00	31.27	31.18	.00	.00	31.18
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.19	.00	.19	.00	.19	.00	.19
30.70 - LA CO FLOOD CONTROL MAINT	177.03	.00	.00	177.03	176.50	.00	.00	176.50
66.85 - CO SANIT DIST NO 22 OPERA	197.83	.00	.00	197.83	197.24	.00	.00	197.24
241.01 - CITY-SAN DIMAS TD #1	1,267.31	.00	.00	1,267.31	1,263.48	.00	.00	1,263.48
241.61 - CITY-SAN DIMAS LT DIST	493.34	.00	.00	493.34	491.85	.00	.00	491.85
330.10 - THREE VY MWD-1112	.00	61.31	.00	61.31	.00	61.13	.00	61.13
365.05 - THREE VALLEY MWD ORIG ARE	67.22	.00	.00	67.22	67.02	.00	.00	67.02
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	16.48	.00	.00	16.48	16.43	.00	.00	16.43
400.21 - CHILDREN'S INSTIL TUITION	32.72	.00	.00	32.72	32.62	.00	.00	32.62
809.04 - MT.SAN ANTONIO COMMUNITY	353.16	.00	.00	353.16	352.09	.00	.00	352.09
809.20 - MT SAN ANTONIO CHILDRENS	3.40	.00	.00	3.40	3.39	.00	.00	3.39
830.03 - BONITA UNIFIED SCHOOL DIS	2,010.64	.00	.00	2,010.64	2,004.57	.00	.00	2,004.57
830.06 - CO.SCH.SERV.FD.- BONITA	83.59	.00	.00	83.59	83.33	.00	.00	83.33
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	9.30	.00	.00	9.30	9.27	.00	.00	9.27
ACCT 241.05 Total	13,045.06	70.15	.00	13,115.21	13,005.67	69.94	.00	13,075.61

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	8,188.13	.00	.00	8,188.13	6,884.42	.00	.00	6,884.42
1.20 - L.A. COUNTY ACCUM CAP OUT	1.85	.00	.00	1.85	1.56	.00	.00	1.56
1.53 - DETENTION FACILITIES 1987	.00	12.10	.00	12.10	.00	10.17	.00	10.17
3.01 - L A COUNTY LIBRARY	476.76	.00	.00	476.76	400.85	.00	.00	400.85
7.30 - CONSOL. FIRE PRO.DIST.OF	2,867.36	.00	.00	2,867.36	2,410.83	.00	.00	2,410.83
7.31 - L A C FIRE-FFW	111.06	.00	.00	111.06	93.39	.00	.00	93.39
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	43.87	.00	.00	43.87	36.89	.00	.00	36.89
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.38	.00	.38	.00	.31	.00	.31
30.70 - LA CO FLOOD CONTROL MAINT	248.32	.00	.00	248.32	208.79	.00	.00	208.79
66.85 - CO SANIT DIST NO 22 OPERA	277.51	.00	.00	277.51	233.32	.00	.00	233.32
241.01 - CITY-SAN DIMAS TD #1	1,777.67	.00	.00	1,777.67	1,494.64	.00	.00	1,494.64
241.61 - CITY-SAN DIMAS LT DIST	692.00	.00	.00	692.00	581.83	.00	.00	581.83
330.10 - THREE VY MWD-1112	.00	85.98	.00	85.98	.00	72.29	.00	72.29
365.05 - THREE VALLEY MWD ORIG ARE	94.29	.00	.00	94.29	79.29	.00	.00	79.29
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	23.11	.00	.00	23.11	19.43	.00	.00	19.43
400.21 - CHILDREN'S INSTIL TUITION	45.88	.00	.00	45.88	38.58	.00	.00	38.58
791.04 - CITRUS COMMUNITY COLLEGE	-4.86	.00	.00	-4.86	-4.86	.00	.00	-4.86
791.20 - CHILDREN'S CTR FUND CITRU	-.12	.00	.00	-.12	-.12	.00	.00	-.12
809.04 - MT.SAN ANTONIO COMMUNITY	501.29	.00	.00	501.29	422.43	.00	.00	422.43
809.20 - MT SAN ANTONIO CHILDRENS	4.81	.00	.00	4.81	4.05	.00	.00	4.05
830.03 - BONITA UNIFIED SCHOOL DIS	2,854.14	.00	.00	2,854.14	2,405.10	.00	.00	2,405.10
830.06 - CO.SCH.SERV.FD.- BONITA	118.64	.00	.00	118.64	99.98	.00	.00	99.98
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	13.19	.00	.00	13.19	11.11	.00	.00	11.11
868.03 - GLENDORA UNIFIED SCHOOL D	-40.07	.00	.00	-40.07	-40.06	.00	.00	-40.06
868.06 - CO.SCH.SERV.FD.- GLENDORA	-1.70	.00	.00	-1.70	-1.70	.00	.00	-1.70
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	-.18	.00	.00	-.18	-.18	.00	.00	-.18

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 241.06 Total	18,292.95	98.46	.00	18,391.41	15,379.57	82.77	.00	15,462.34

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	39,785.85	.00	.00	39,785.85	39,572.00	.00	.00	39,572.00
1.20 - L.A. COUNTY ACCUM CAP OUT	8.25	.00	.00	8.25	8.21	.00	.00	8.21
1.53 - DETENTION FACILITIES 1987	.00	46.47	.00	46.47	.00	46.22	.00	46.22
3.01 - L A COUNTY LIBRARY	1,705.96	.00	.00	1,705.96	1,696.78	.00	.00	1,696.78
7.31 - L A C FIRE-FFW	536.93	.00	.00	536.93	534.04	.00	.00	534.04
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	127.91	.00	.00	127.91	127.23	.00	.00	127.23
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	3.02	.00	3.02	.00	3.01	.00	3.01
30.70 - LA CO FLOOD CONTROL MAINT	723.88	.00	.00	723.88	719.98	.00	.00	719.98
66.10 - CO SANITATION DIST NO 2 O	914.24	.00	.00	914.24	904.60	.00	.00	904.60
66.50 - CO SANIT DIST NO 15 OPERA	60.59	.00	.00	60.59	64.97	.00	.00	64.97
244.01 - CITY-SAN GABRIEL TD #1	7,571.93	.00	.00	7,571.93	7,531.18	.00	.00	7,531.18
244.02 - CITY-SAN GABRIEL E SN GAB	.00	9,812.60	.00	9,812.60	.00	9,759.83	.00	9,759.83
337.05 - ORIG AREA UP S G VY MWD 1	.00	329.42	.00	329.42	.00	327.65	.00	327.65
368.05 - UPPER SAN GAB. VY. MUN. W	41.98	.00	.00	41.98	41.75	.00	.00	41.75
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	102.45	.00	.00	102.45	101.90	.00	.00	101.90
400.21 - CHILDREN'S INSTIL TUITION	203.33	.00	.00	203.33	202.23	.00	.00	202.23
805.04 - L.A.CITY COMMUNITY COLLEG	2,186.41	.00	.00	2,186.41	2,174.64	.00	.00	2,174.64
805.20 - L.A.COMM.COLL.CHILDREN'S	22.60	.00	.00	22.60	22.48	.00	.00	22.48
920.03 - SAN GABRIEL UNIFIED SCHOO	16,097.72	.00	.00	16,097.72	16,011.11	.00	.00	16,011.11
ACCT 244.02 Total	70,090.03	10,191.51	.00	80,281.54	69,713.10	10,136.71	.00	79,849.81

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1.05 - LOS ANGELES COUNTY GENERA	233,248.05	.00	.00	233,248.05	227,364.54	.00	.00	227,364.54	
1.20 - L.A. COUNTY ACCUM CAP OUT	5.61	.00	.00	5.61	4.77	.00	.00	4.77	
1.53 - DETENTION FACILITIES 1987	.00	401.37	.00	401.37	.00	391.56	.00	391.56	
3.01 - L A COUNTY LIBRARY	15,977.72	.00	.00	15,977.72	15,581.02	.00	.00	15,581.02	
7.30 - CONSOL. FIRE PRO.DIST.OF	102,406.85	.00	.00	102,406.85	99,939.73	.00	.00	99,939.73	
7.31 - L A C FIRE-FFW	2,810.59	.00	.00	2,810.59	2,737.66	.00	.00	2,737.66	
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,472.04	.00	.00	1,472.04	1,435.47	.00	.00	1,435.47	
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	12.05	.00	12.05	.00	11.75	.00	11.75	
30.70 - LA CO FLOOD CONTROL MAINT	8,326.76	.00	.00	8,326.76	8,119.90	.00	.00	8,119.90	
61.80 - GREATER L A CO VECTOR CON	302.59	.00	.00	302.59	295.21	.00	.00	295.21	
67.35 - CO SANIT DIST NO 32 OPERA	18,458.43	.00	.00	18,458.43	18,142.67	.00	.00	18,142.67	
249.01 - CITY-SANTA CLARITA TD #1	39,074.73	.00	.00	39,074.73	38,121.37	.00	.00	38,121.37	
249.32 - STA CLRTA STREET LIGHT MA	13,020.69	.00	.00	13,020.69	12,696.91	.00	.00	12,696.91	
302.01 - CASTAIC LAKE WATER AGENCY	31,385.27	24,213.26	.00	55,598.53	30,605.72	23,621.93	.00	54,227.65	
309.01 - NEWHALL COUNTY WATER DIST	1,056.21	.00	.00	1,056.21	1,043.19	.00	.00	1,043.19	
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00	
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00	
400.15 - COUNTY SCHOOL SERVICES	775.92	.00	.00	775.92	756.65	.00	.00	756.65	
400.21 - CHILDREN'S INSTIL TUITION	1,540.03	.00	.00	1,540.03	1,501.77	.00	.00	1,501.77	
581.01 - NEWHALL SCHOOL DISTRICT	37,152.31	.00	.00	37,152.31	36,508.13	.00	.00	36,508.13	
581.06 - CO.SCH.SERV.FD.- NEWHALL	3,562.34	.00	.00	3,562.34	3,500.58	.00	.00	3,500.58	
581.07 - DEV.CTR. HDCPD.MINOR-NEWH	392.13	.00	.00	392.13	385.34	.00	.00	385.34	
645.01 - SAUGUS UNION SCHOOL DISTR	5,363.33	.00	.00	5,363.33	5,048.07	.00	.00	5,048.07	
645.06 - CO.SCH.SERV.FD.- SAUGUS U	772.60	.00	.00	772.60	727.18	.00	.00	727.18	
645.07 - DEV.CTR.HDCPD.-SAUGUS UNI	88.51	.00	.00	88.51	83.32	.00	.00	83.32	
757.02 - HART WILLIAM S UNION HIGH	44,299.89	.00	.00	44,299.89	43,199.12	.00	.00	43,199.12	
757.06 - CO.SCH.SERV.FD.- HART,WIL	184.61	.00	.00	184.61	180.03	.00	.00	180.03	
757.07 - HART,WILLIAM S.-ELEM SCHO	23,309.22	.00	.00	23,309.22	22,730.03	.00	.00	22,730.03	
814.04 - SANTA CLARITA COMMUNITY C	20,345.32	.00	.00	20,345.32	19,839.78	.00	.00	19,839.78	

Community Redevelopment Agency Accounting System
 Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 249.03 Total	605,331.75	24,626.68	.00	629,958.43	590,548.16	24,025.24	.00	614,573.40

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

250.02 SANTA FE SPRINGS - FLOOD RANCH

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	601.03	.00	.00	601.03	601.02	.00	.00	601.02
1.20 - L.A. COUNTY ACCUM CAP OUT	.13	.00	.00	.13	.13	.00	.00	.13
1.53 - DETENTION FACILITIES 1987	.00	.69	.00	.69	.00	.69	.00	.69
7.31 - L A C FIRE-FFW	9.41	.00	.00	9.41	9.41	.00	.00	9.41
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3.22	.00	.00	3.22	3.22	.00	.00	3.22
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.00	.00	.00	.00	.00	.00	.00
30.70 - LA CO FLOOD CONTROL MAINT	18.26	.00	.00	18.26	18.26	.00	.00	18.26
61.80 - GREATER L A CO VECTOR CON	.66	.00	.00	.66	.66	.00	.00	.66
66.65 - CO SANIT DIST NO 18 OPERA	20.48	.00	.00	20.48	20.48	.00	.00	20.48
250.01 - CITY-SANTA FE SP TD #1	79.69	.00	.00	79.69	79.69	.00	.00	79.69
315.05 - CENTRAL BASIN MWD 1114	.00	4.89	.00	4.89	.00	4.89	.00	4.89
350.90 - WTR REPLENISHMENT DIST OF	.22	.00	.00	.22	.22	.00	.00	.22
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1.70	.00	.00	1.70	1.70	.00	.00	1.70
400.21 - CHILDREN'S INSTIL TUITION	3.37	.00	.00	3.37	3.37	.00	.00	3.37
561.01 - LOS NIETOS SCHOOL DISTRIC	100.00	.00	.00	100.00	99.99	.00	.00	99.99
561.06 - CO.SCH.SERV.FD.- LOS NIET	.00	.00	.00	.00	.00	.00	.00	.00
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	1.06	.00	.00	1.06	1.06	.00	.00	1.06
561.20 - LOS NIETOS CHILDRENS CTR	1.45	.00	.00	1.45	1.45	.00	.00	1.45
789.02 - WHITTIER UNION HIGH SCHOO	121.97	.00	.00	121.97	121.97	.00	.00	121.97
789.07 - WHITTIER HIGH-ELEM SCHOOL	52.05	.00	.00	52.05	52.05	.00	.00	52.05
789.08 - DEV CTR HDCPD MINOR WHITT	.19	.00	.00	.19	.19	.00	.00	.19
816.04 - RIO HONDO COMMUNITY COLLE	26.15	.00	.00	26.15	26.15	.00	.00	26.15
816.20 - RIO HONDO CHILDRENS CTR F	.04	.00	.00	.04	.04	.00	.00	.04
ACCT 250.02 Total	1,041.08	5.58	.00	1,046.66	1,041.06	5.58	.00	1,046.64

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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250.03 SANTA FE SPRINGS - PIO/TELEG

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	169,977.11	.00	.00	169,977.11	166,754.17	.00	.00	166,754.17
1.20 - L.A. COUNTY ACCUM CAP OUT	38.80	.00	.00	38.80	38.06	.00	.00	38.06
1.53 - DETENTION FACILITIES 1987	.00	194.04	.00	194.04	.00	190.36	.00	190.36
7.31 - L A C FIRE-FFW	2,671.41	.00	.00	2,671.41	2,620.75	.00	.00	2,620.75
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	912.73	.00	.00	912.73	895.43	.00	.00	895.43
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	2.56	.00	2.56	.00	2.52	.00	2.52
30.70 - LA CO FLOOD CONTROL MAINT	5,166.27	.00	.00	5,166.27	5,068.32	.00	.00	5,068.32
53.40 - LITTLE LAKE CEMETERY DIST	164.36	.00	.00	164.36	160.34	.00	.00	160.34
61.80 - GREATER L A CO VECTOR CON	187.38	.00	.00	187.38	183.82	.00	.00	183.82
66.65 - CO SANIT DIST NO 18 OPERA	5,795.97	.00	.00	5,795.97	5,686.07	.00	.00	5,686.07
250.01 - CITY-SANTA FE SP TD #1	22,542.97	.00	.00	22,542.97	22,115.53	.00	.00	22,115.53
315.05 - CENTRAL BASIN MWD 1114	.00	1,375.51	.00	1,375.51	.00	1,349.42	.00	1,349.42
350.90 - WTR REPLENISHMENT DIST OF	63.69	.00	.00	63.69	62.48	.00	.00	62.48
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	481.12	.00	.00	481.12	472.00	.00	.00	472.00
400.21 - CHILDREN'S INSTIL TUITION	954.88	.00	.00	954.88	936.77	.00	.00	936.77
553.01 - LITTLE LAKE CITY SCHOOL D	26,489.59	.00	.00	26,489.59	25,987.32	.00	.00	25,987.32
553.06 - CO.SCH.SERV.FD.- LITTLE L	2.40	.00	.00	2.40	2.36	.00	.00	2.36
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	513.44	.00	.00	513.44	503.70	.00	.00	503.70
789.02 - WHITTIER UNION HIGH SCHOO	34,505.10	.00	.00	34,505.10	33,850.84	.00	.00	33,850.84
789.07 - WHITTIER HIGH-ELEM SCHOOL	14,725.78	.00	.00	14,725.78	14,446.56	.00	.00	14,446.56
789.08 - DEV CTR HDCPD MINOR WHITT	56.21	.00	.00	56.21	55.15	.00	.00	55.15
816.04 - RIO HONDO COMMUNITY COLLE	7,398.87	.00	.00	7,398.87	7,258.57	.00	.00	7,258.57
816.20 - RIO HONDO CHILDRENS CTR F	13.45	.00	.00	13.45	13.20	.00	.00	13.20
ACCT 250.03 Total	292,661.53	1,572.11	.00	294,233.64	287,111.44	1,542.30	.00	288,653.74

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	741,314.62	.00	.00	741,314.62	727,313.22	.00	.00	727,313.22
1.20 - L.A. COUNTY ACCUM CAP OUT	171.61	.00	.00	171.61	168.43	.00	.00	168.43
1.53 - DETENTION FACILITIES 1987	.00	853.46	.00	853.46	.00	837.38	.00	837.38
7.31 - L A C FIRE-FFW	11,605.08	.00	.00	11,605.08	11,385.66	.00	.00	11,385.66
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,987.59	.00	.00	3,987.59	3,912.43	.00	.00	3,912.43
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	25.39	.00	25.39	.00	25.00	.00	25.00
30.70 - LA CO FLOOD CONTROL MAINT	22,530.40	.00	.00	22,530.40	22,104.86	.00	.00	22,104.86
53.40 - LITTLE LAKE CEMETERY DIST	348.25	.00	.00	348.25	341.97	.00	.00	341.97
61.80 - GREATER L A CO VECTOR CON	811.01	.00	.00	811.01	795.56	.00	.00	795.56
66.65 - CO SANIT DIST NO 18 OPERA	25,283.64	.00	.00	25,283.64	24,806.21	.00	.00	24,806.21
250.01 - CITY-SANTA FE SP TD #1	98,332.27	.00	.00	98,332.27	96,475.43	.00	.00	96,475.43
315.05 - CENTRAL BASIN MWD 1114	.00	6,050.09	.00	6,050.09	.00	5,936.10	.00	5,936.10
350.90 - WTR REPLENISHMENT DIST OF	331.48	.00	.00	331.48	326.23	.00	.00	326.23
350.91 - WTR REPLENISHMENT DIST OF	-7.62	.00	.00	-7.62	-7.62	.00	.00	-7.62
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	2,093.70	.00	.00	2,093.70	2,054.07	.00	.00	2,054.07
400.21 - CHILDREN'S INSTIL TUITION	4,153.97	.00	.00	4,153.97	4,075.29	.00	.00	4,075.29
553.01 - LITTLE LAKE CITY SCHOOL D	13,461.70	.00	.00	13,461.70	13,072.15	.00	.00	13,072.15
553.06 - CO.SCH.SERV.FD.- LITTLE L	1.91	.00	.00	1.91	1.87	.00	.00	1.87
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	279.52	.00	.00	279.52	271.97	.00	.00	271.97
561.01 - LOS NIETOS SCHOOL DISTRIC	79,486.63	.00	.00	79,486.63	77,723.41	.00	.00	77,723.41
561.06 - CO.SCH.SERV.FD.- LOS NIET	5.81	.00	.00	5.81	5.69	.00	.00	5.69
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	849.46	.00	.00	849.46	830.62	.00	.00	830.62
561.20 - LOS NIETOS CHILDRENS CTR	1,156.91	.00	.00	1,156.91	1,131.25	.00	.00	1,131.25
657.01 - SOUTH WHITTIER SCHOOL DIS	33,270.66	.00	.00	33,270.66	33,100.25	.00	.00	33,100.25
657.06 - CO.SCH.SERV.FD.- SOUTH WH	2.21	.00	.00	2.21	2.20	.00	.00	2.20
657.20 - SO.WHITTIER CHILDREN,S CE	434.75	.00	.00	434.75	432.52	.00	.00	432.52
789.02 - WHITTIER UNION HIGH SCHOO	150,520.34	.00	.00	150,520.34	147,678.19	.00	.00	147,678.19
789.07 - WHITTIER HIGH-ELEM SCHOOL	64,244.73	.00	.00	64,244.73	63,031.81	.00	.00	63,031.81
789.08 - DEV CTR HDCPD MINOR WHITT	249.77	.00	.00	249.77	245.12	.00	.00	245.12
816.04 - RIO HONDO COMMUNITY COLLE	32,271.70	.00	.00	32,271.70	31,662.26	.00	.00	31,662.26

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
816.20 - RIO HONDO CHILDRENS CTR F	60.10	.00	.00	60.10	58.97	.00	.00	58.97
ACCT 250.04 Total	1,287,252.20	6,928.94	.00	1,294,181.14	1,263,000.02	6,798.48	.00	1,269,798.50

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

250.05 SANTA FE SPRINGS - OIL FIELD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	911,027.46	.00	.00	911,027.46	876,831.89	.00	.00	876,831.89
1.20 - L.A. COUNTY ACCUM CAP OUT	207.88	.00	.00	207.88	200.07	.00	.00	200.07
1.53 - DETENTION FACILITIES 1987	.00	1,048.92	.00	1,048.92	.00	1,009.38	.00	1,009.38
7.31 - L A C FIRE-FFW	14,261.48	.00	.00	14,261.48	13,727.09	.00	.00	13,727.09
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,892.23	.00	.00	4,892.23	4,708.57	.00	.00	4,708.57
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	28.95	.00	28.95	.00	27.69	.00	27.69
30.70 - LA CO FLOOD CONTROL MAINT	27,690.33	.00	.00	27,690.33	26,651.06	.00	.00	26,651.06
53.40 - LITTLE LAKE CEMETERY DIST	609.97	.00	.00	609.97	589.97	.00	.00	589.97
61.80 - GREATER L A CO VECTOR CON	1,004.34	.00	.00	1,004.34	966.63	.00	.00	966.63
66.65 - CO SANIT DIST NO 18 OPERA	31,064.80	.00	.00	31,064.80	29,898.91	.00	.00	29,898.91
250.01 - CITY-SANTA FE SP TD #1	120,815.18	.00	.00	120,815.18	116,280.40	.00	.00	116,280.40
315.05 - CENTRAL BASIN MWD 1114	.00	7,435.59	.00	7,435.59	.00	7,155.48	.00	7,155.48
350.90 - WTR REPLENISHMENT DIST OF	367.69	.00	.00	367.69	354.85	.00	.00	354.85
350.91 - WTR REPLENISHMENT DIST OF	-4.25	.00	.00	-4.25	-4.25	.00	.00	-4.25
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	2,578.54	.00	.00	2,578.54	2,481.77	.00	.00	2,481.77
400.21 - CHILDREN'S INSTIL TUITION	5,117.83	.00	.00	5,117.83	4,925.71	.00	.00	4,925.71
553.01 - LITTLE LAKE CITY SCHOOL D	42,833.28	.00	.00	42,833.28	41,504.87	.00	.00	41,504.87
553.06 - CO.SCH.SERV.FD.- LITTLE L	4.03	.00	.00	4.03	3.91	.00	.00	3.91
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	830.33	.00	.00	830.33	804.58	.00	.00	804.58
561.01 - LOS NIETOS SCHOOL DISTRIC	52,791.58	.00	.00	52,791.58	52,229.30	.00	.00	52,229.30
561.06 - CO.SCH.SERV.FD.- LOS NIET	3.94	.00	.00	3.94	3.89	.00	.00	3.89
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	564.09	.00	.00	564.09	558.08	.00	.00	558.08
561.20 - LOS NIETOS CHILDRENS CTR	768.39	.00	.00	768.39	760.19	.00	.00	760.19
657.01 - SOUTH WHITTIER SCHOOL DIS	59,955.12	.00	.00	59,955.12	55,764.46	.00	.00	55,764.46
657.06 - CO.SCH.SERV.FD.- SOUTH WH	4.01	.00	.00	4.01	3.72	.00	.00	3.72
657.20 - SO.WHITTIER CHILDREN,S CE	783.51	.00	.00	783.51	728.74	.00	.00	728.74
789.02 - WHITTIER UNION HIGH SCHOO	184,924.39	.00	.00	184,924.39	177,983.28	.00	.00	177,983.28
789.07 - WHITTIER HIGH-ELEM SCHOOL	78,920.59	.00	.00	78,920.59	75,958.33	.00	.00	75,958.33
789.08 - DEV CTR HDCPD MINOR WHITT	301.42	.00	.00	301.42	290.11	.00	.00	290.11
816.04 - RIO HONDO COMMUNITY COLLE	39,652.77	.00	.00	39,652.77	38,164.42	.00	.00	38,164.42

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
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250.05 SANTA FE SPRINGS - OIL FIELD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
816.20 - RIO HONDO CHILDRENS CTR F	72.05	.00	.00	72.05	69.34	.00	.00	69.34
ACCT 250.05 Total	1,582,042.98	8,513.46	.00	1,590,556.44	1,522,439.89	8,192.55	.00	1,530,632.44

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1.05 - LOS ANGELES COUNTY GENERA	682,941.04	.00	.00	682,941.04	673,903.52	.00	.00	673,903.52	
1.20 - L.A. COUNTY ACCUM CAP OUT	155.27	.00	.00	155.27	153.20	.00	.00	153.20	
1.53 - DETENTION FACILITIES 1987	.00	771.43	.00	771.43	.00	761.17	.00	761.17	
7.30 - CONSOL. FIRE PRO.DIST.OF	7,420.02	.00	.00	7,420.02	7,252.87	.00	.00	7,252.87	
7.31 - L A C FIRE-FFW	10,785.15	.00	.00	10,785.15	10,642.67	.00	.00	10,642.67	
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,655.80	.00	.00	3,655.80	3,607.43	.00	.00	3,607.43	
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	19.10	.00	19.10	.00	18.90	.00	18.90	
30.70 - LA CO FLOOD CONTROL MAINT	20,692.66	.00	.00	20,692.66	20,418.93	.00	.00	20,418.93	
53.40 - LITTLE LAKE CEMETERY DIST	1,344.12	.00	.00	1,344.12	1,323.94	.00	.00	1,323.94	
61.80 - GREATER L A CO VECTOR CON	750.44	.00	.00	750.44	740.50	.00	.00	740.50	
66.65 - CO SANIT DIST NO 18 OPERA	23,214.86	.00	.00	23,214.86	22,907.75	.00	.00	22,907.75	
182.21 - LA MIRADA - S. E. REC AND	1,062.94	.00	.00	1,062.94	1,038.99	.00	.00	1,038.99	
222.21 - NORWALK - S. E. REC AND P	1,147.60	.00	.00	1,147.60	1,121.75	.00	.00	1,121.75	
250.01 - CITY-SANTA FE SP TD #1	87,536.83	.00	.00	87,536.83	86,394.27	.00	.00	86,394.27	
315.05 - CENTRAL BASIN MWD 1114	.00	5,468.41	.00	5,468.41	.00	5,395.75	.00	5,395.75	
350.90 - WTR REPLENISHMENT DIST OF	255.11	.00	.00	255.11	251.75	.00	.00	251.75	
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00	
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00	
400.15 - COUNTY SCHOOL SERVICES	1,927.05	.00	.00	1,927.05	1,901.56	.00	.00	1,901.56	
400.21 - CHILDREN'S INSTIL TUITION	3,824.58	.00	.00	3,824.58	3,774.00	.00	.00	3,774.00	
553.01 - LITTLE LAKE CITY SCHOOL D	4,210.60	.00	.00	4,210.60	4,174.15	.00	.00	4,174.15	
553.06 - CO.SCH.SERV.FD.- LITTLE L	.38	.00	.00	.38	.37	.00	.00	.37	
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	81.61	.00	.00	81.61	80.90	.00	.00	80.90	
561.01 - LOS NIETOS SCHOOL DISTRIC	7,470.25	.00	.00	7,470.25	7,443.16	.00	.00	7,443.16	
561.06 - CO.SCH.SERV.FD.- LOS NIET	.54	.00	.00	.54	.54	.00	.00	.54	
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	79.84	.00	.00	79.84	79.55	.00	.00	79.55	
561.20 - LOS NIETOS CHILDRENS CTR	108.73	.00	.00	108.73	108.33	.00	.00	108.33	
657.01 - SOUTH WHITTIER SCHOOL DIS	23,640.80	.00	.00	23,640.80	23,399.47	.00	.00	23,399.47	
657.06 - CO.SCH.SERV.FD.- SOUTH WH	1.50	.00	.00	1.50	1.49	.00	.00	1.49	
657.20 - SO.WHITTIER CHILDREN,S CE	308.88	.00	.00	308.88	305.72	.00	.00	305.72	
789.02 - WHITTIER UNION HIGH SCHOO	40,122.74	.00	.00	40,122.74	39,781.61	.00	.00	39,781.61	
789.07 - WHITTIER HIGH-ELEM SCHOOL	17,123.17	.00	.00	17,123.17	16,977.61	.00	.00	16,977.61	

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
789.08 - DEV CTR HDCPD MINOR WHITT	65.36	.00	.00	65.36	64.79	.00	.00	64.79
790.04 - CERRITOS COMMUNITY COLLEG	24,519.01	.00	.00	24,519.01	24,147.24	.00	.00	24,147.24
816.04 - RIO HONDO COMMUNITY COLLE	8,603.40	.00	.00	8,603.40	8,530.25	.00	.00	8,530.25
816.20 - RIO HONDO CHILDRENS CTR F	15.60	.00	.00	15.60	15.46	.00	.00	15.46
819.03 - A B C UNIFIED SCHOOL DIST	25,182.81	.00	.00	25,182.81	25,142.77	.00	.00	25,142.77
819.06 - CO.SCH.SERV.FD.- A B C UN	883.16	.00	.00	883.16	881.75	.00	.00	881.75
819.20 - ABC UNIFIED CHILDRENS CTR	252.87	.00	.00	252.87	252.47	.00	.00	252.47
903.03 - NORWALK-LA MIRADA UNIF SC	158,601.37	.00	.00	158,601.37	155,807.18	.00	.00	155,807.18
903.06 - CO.SCH.SERV.FD.NORWALK-LA	5,506.34	.00	.00	5,506.34	5,409.32	.00	.00	5,409.32
ACCT 250.06 Total	1,163,492.43	6,258.94	.00	1,169,751.37	1,148,037.26	6,175.82	.00	1,154,213.08

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	48,450.71	.00	.00	48,450.71	47,601.85	.00	.00	47,601.85
1.20 - L.A. COUNTY ACCUM CAP OUT	11.05	.00	.00	11.05	10.86	.00	.00	10.86
1.53 - DETENTION FACILITIES 1987	.00	55.70	.00	55.70	.00	54.71	.00	54.71
7.31 - L A C FIRE-FFW	758.99	.00	.00	758.99	745.69	.00	.00	745.69
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	260.14	.00	.00	260.14	255.59	.00	.00	255.59
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.08	.00	1.08	.00	1.07	.00	1.07
30.70 - LA CO FLOOD CONTROL MAINT	1,472.53	.00	.00	1,472.53	1,446.73	.00	.00	1,446.73
61.80 - GREATER L A CO VECTOR CON	53.40	.00	.00	53.40	52.46	.00	.00	52.46
66.65 - CO SANIT DIST NO 18 OPERA	1,652.00	.00	.00	1,652.00	1,623.07	.00	.00	1,623.07
250.01 - CITY-SANTA FE SP TD #1	6,425.36	.00	.00	6,425.36	6,312.80	.00	.00	6,312.80
315.05 - CENTRAL BASIN MWD 1114	.00	394.84	.00	394.84	.00	387.93	.00	387.93
350.90 - WTR REPLENISHMENT DIST OF	18.15	.00	.00	18.15	17.83	.00	.00	17.83
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	137.13	.00	.00	137.13	134.73	.00	.00	134.73
400.21 - CHILDREN'S INSTIL TUITION	272.17	.00	.00	272.17	267.40	.00	.00	267.40
561.01 - LOS NIETOS SCHOOL DISTRIC	6,063.24	.00	.00	6,063.24	5,942.95	.00	.00	5,942.95
561.06 - CO.SCH.SERV.FD.- LOS NIET	.44	.00	.00	.44	.43	.00	.00	.43
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	64.79	.00	.00	64.79	63.51	.00	.00	63.51
561.20 - LOS NIETOS CHILDRENS CTR	88.25	.00	.00	88.25	86.50	.00	.00	86.50
695.01 - WHITTIER CITY SCHOOL DIST	2,118.41	.00	.00	2,118.41	2,096.19	.00	.00	2,096.19
695.06 - CO.SCH.SERV.FD.- WHITTIER	.19	.00	.00	.19	.19	.00	.00	.19
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	.91	.00	.00	.91	.90	.00	.00	.90
789.02 - WHITTIER UNION HIGH SCHOO	9,834.90	.00	.00	9,834.90	9,662.60	.00	.00	9,662.60
789.07 - WHITTIER HIGH-ELEM SCHOOL	4,197.25	.00	.00	4,197.25	4,123.72	.00	.00	4,123.72
789.08 - DEV CTR HDCPD MINOR WHITT	16.02	.00	.00	16.02	15.74	.00	.00	15.74
816.04 - RIO HONDO COMMUNITY COLLE	2,108.88	.00	.00	2,108.88	2,071.93	.00	.00	2,071.93
816.20 - RIO HONDO CHILDRENS CTR F	3.83	.00	.00	3.83	3.77	.00	.00	3.77

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 250.07 Total	84,008.74	451.62	.00	84,460.36	82,537.44	443.71	.00	82,981.15

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

250.08 SANTA FE SPRINGS - AMENDMENT #3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,399.19	.00	.00	2,399.19	2,346.39	.00	.00	2,346.39
1.20 - L.A. COUNTY ACCUM CAP OUT	.54	.00	.00	.54	.53	.00	.00	.53
1.53 - DETENTION FACILITIES 1987	.00	2.75	.00	2.75	.00	2.70	.00	2.70
7.31 - L A C FIRE-FFW	37.68	.00	.00	37.68	36.85	.00	.00	36.85
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	12.87	.00	.00	12.87	12.59	.00	.00	12.59
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.00	.00	.00	.00	.00	.00	.00
30.70 - LA CO FLOOD CONTROL MAINT	72.90	.00	.00	72.90	71.30	.00	.00	71.30
53.40 - LITTLE LAKE CEMETERY DIST	6.01	.00	.00	6.01	5.88	.00	.00	5.88
61.80 - GREATER L A CO VECTOR CON	2.63	.00	.00	2.63	2.57	.00	.00	2.57
66.65 - CO SANIT DIST NO 18 OPERA	81.80	.00	.00	81.80	80.00	.00	.00	80.00
250.01 - CITY-SANTA FE SP TD #1	318.14	.00	.00	318.14	311.14	.00	.00	311.14
315.05 - CENTRAL BASIN MWD 1114	.00	19.43	.00	19.43	.00	19.00	.00	19.00
350.90 - WTR REPLENISHMENT DIST OF	.89	.00	.00	.89	.87	.00	.00	.87
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	6.78	.00	.00	6.78	6.63	.00	.00	6.63
400.21 - CHILDREN'S INSTIL TUITION	13.47	.00	.00	13.47	13.17	.00	.00	13.17
553.01 - LITTLE LAKE CITY SCHOOL D	373.85	.00	.00	373.85	365.62	.00	.00	365.62
553.06 - CO.SCH.SERV.FD.- LITTLE L	.02	.00	.00	.02	.02	.00	.00	.02
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	7.24	.00	.00	7.24	7.08	.00	.00	7.08
789.02 - WHITTIER UNION HIGH SCHOO	486.97	.00	.00	486.97	476.26	.00	.00	476.26
789.07 - WHITTIER HIGH-ELEM SCHOOL	207.82	.00	.00	207.82	203.25	.00	.00	203.25
789.08 - DEV CTR HDCPD MINOR WHITT	.78	.00	.00	.78	.77	.00	.00	.77
816.04 - RIO HONDO COMMUNITY COLLE	104.41	.00	.00	104.41	102.11	.00	.00	102.11
816.20 - RIO HONDO CHILDRENS CTR F	.18	.00	.00	.18	.18	.00	.00	.18
ACCT 250.08 Total	4,134.17	22.18	.00	4,156.35	4,043.21	21.70	.00	4,064.91

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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252.02 SANTA MONICA - DOWNTOWN

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	23,754.44	.00	.00	23,754.44	23,503.67	.00	.00	23,503.67
1.20 - L.A. COUNTY ACCUM CAP OUT	5.47	.00	.00	5.47	5.41	.00	.00	5.41
1.53 - DETENTION FACILITIES 1987	.00	27.32	.00	27.32	.00	27.03	.00	27.03
7.31 - L A C FIRE-FFW	372.03	.00	.00	372.03	368.10	.00	.00	368.10
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	127.61	.00	.00	127.61	126.26	.00	.00	126.26
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.13	.00	1.13	.00	1.11	.00	1.11
30.70 - LA CO FLOOD CONTROL MAINT	721.89	.00	.00	721.89	714.27	.00	.00	714.27
61.10 - L A CO WEST VECTOR CONTRO	17.78	.00	.00	17.78	17.59	.00	.00	17.59
252.01 - CITY-SANTA MONIC TD #1	7,073.72	.00	.00	7,073.72	6,999.05	.00	.00	6,999.05
252.02 - CITY-SANTA MONIC DOWNTOW!	.00	437.44	.00	437.44	.00	432.82	.00	432.82
310.45 - CITY OF SANTA MONICA AREA	.00	193.68	.00	193.68	.00	191.64	.00	191.64
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	67.29	.00	.00	67.29	66.58	.00	.00	66.58
400.21 - CHILDREN'S INSTIL TUITION	133.49	.00	.00	133.49	132.08	.00	.00	132.08
810.04 - SANTA MONICA COMMUNITY CO	1,754.00	.00	.00	1,754.00	1,735.48	.00	.00	1,735.48
931.03 - SANTA MONIC-MALIBU UNIF S	7,096.16	.00	.00	7,096.16	7,021.24	.00	.00	7,021.24
931.06 - CO. SCH. SERV. FD.-SNTA M	18.60	.00	.00	18.60	18.40	.00	.00	18.40
931.07 - DEV.CTR.HDCPD. MINOR-SNTA	24.75	.00	.00	24.75	24.49	.00	.00	24.49
931.20 - SNTA MON-MLBU=CHILDRENS C	42.12	.00	.00	42.12	41.68	.00	.00	41.68
ACCT 252.02 Total	41,209.35	659.57	.00	41,868.92	40,774.30	652.60	.00	41,426.90

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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252.03 SANTA MONICA - EQUAKE RECOVERY

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,397,815.70	.00	.00	2,397,815.70	2,271,040.85	.00	.00	2,271,040.85
1.20 - L.A. COUNTY ACCUM CAP OUT	547.22	.00	.00	547.22	518.29	.00	.00	518.29
1.53 - DETENTION FACILITIES 1987	.00	2,757.82	.00	2,757.82	.00	2,612.01	.00	2,612.01
7.31 - L A C FIRE-FFW	37,554.28	.00	.00	37,554.28	35,568.75	.00	.00	35,568.75
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	12,875.23	.00	.00	12,875.23	12,194.50	.00	.00	12,194.50
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	86.91	.00	86.91	.00	79.19	.00	79.19
30.70 - LA CO FLOOD CONTROL MAINT	72,875.24	.00	.00	72,875.24	69,022.25	.00	.00	69,022.25
61.10 - L A CO WEST VECTOR CONTRO	1,793.92	.00	.00	1,793.92	1,699.08	.00	.00	1,699.08
252.01 - CITY-SANTA MONIC TD #1	713,983.03	.00	.00	713,983.03	676,234.06	.00	.00	676,234.06
252.03 - CITY SANTA MONICA EQUAKE	.00	44,154.39	.00	44,154.39	.00	41,819.90	.00	41,819.90
310.45 - CITY OF SANTA MONICA AREA	.00	19,550.22	.00	19,550.22	.00	18,516.59	.00	18,516.59
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	6,786.99	.00	.00	6,786.99	6,428.16	.00	.00	6,428.16
400.21 - CHILDREN'S INSTIL TUITION	13,469.80	.00	.00	13,469.80	12,757.63	.00	.00	12,757.63
810.04 - SANTA MONICA COMMUNITY CO	177,035.23	.00	.00	177,035.23	167,675.20	.00	.00	167,675.20
931.03 - SANTA MONIC-MALIBU UNIF S	716,257.48	.00	.00	716,257.48	678,388.25	.00	.00	678,388.25
931.06 - CO. SCH. SERV. FD.-SNTA M	1,876.67	.00	.00	1,876.67	1,777.46	.00	.00	1,777.46
931.07 - DEV.CTR.HDCPD. MINOR-SNTA	2,496.76	.00	.00	2,496.76	2,364.75	.00	.00	2,364.75
931.20 - SNTA MON-MLBU=CHILDRENS C	4,254.67	.00	.00	4,254.67	4,029.72	.00	.00	4,029.72
ACCT 252.03 Total	4,159,622.22	66,549.34	.00	4,226,171.56	3,939,698.95	63,027.69	.00	4,002,726.64

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
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252.10 SANTA MONICA - O.P. # 1-A

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	5,161.33	.00	.00	5,161.33	5,161.32	.00	.00	5,161.32
1.20 - L.A. COUNTY ACCUM CAP OUT	1.17	.00	.00	1.17	1.17	.00	.00	1.17
1.53 - DETENTION FACILITIES 1987	.00	5.94	.00	5.94	.00	5.94	.00	5.94
7.31 - L A C FIRE-FFW	80.83	.00	.00	80.83	80.83	.00	.00	80.83
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	27.71	.00	.00	27.71	27.71	.00	.00	27.71
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.00	.00	.00	.00	.00	.00	.00
30.70 - LA CO FLOOD CONTROL MAINT	156.86	.00	.00	156.86	156.86	.00	.00	156.86
61.10 - L A CO WEST VECTOR CONTRO	3.86	.00	.00	3.86	3.86	.00	.00	3.86
252.01 - CITY-SANTA MONIC TD #1	1,536.83	.00	.00	1,536.83	1,536.83	.00	.00	1,536.83
252.10 - CITY-SANTA MONIC TD #1 OP	.00	95.04	.00	95.04	.00	95.04	.00	95.04
310.45 - CITY OF SANTA MONICA AREA	.00	42.08	.00	42.08	.00	42.08	.00	42.08
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	14.60	.00	.00	14.60	14.60	.00	.00	14.60
400.21 - CHILDREN'S INSTIL TUITION	28.99	.00	.00	28.99	28.99	.00	.00	28.99
810.04 - SANTA MONICA COMMUNITY CO	381.06	.00	.00	381.06	381.06	.00	.00	381.06
931.03 - SANTA MONIC-MALIBU UNIF S	1,541.73	.00	.00	1,541.73	1,541.73	.00	.00	1,541.73
931.06 - CO. SCH. SERV. FD.-SNTA M	4.03	.00	.00	4.03	4.03	.00	.00	4.03
931.07 - DEV.CTR.HDCPD. MINOR-SNTA	5.37	.00	.00	5.37	5.37	.00	.00	5.37
931.20 - SNTA MON-MLBU=CHILDRENS C	9.15	.00	.00	9.15	9.15	.00	.00	9.15
ACCT 252.10 Total	8,953.52	143.06	.00	9,096.58	8,953.51	143.06	.00	9,096.57

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
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252.11 SANTA MONICA - O.P. # 1-B

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-14,411.90	.00	.00	-14,411.90	-14,411.90	.00	.00	-14,411.90
1.20 - L.A. COUNTY ACCUM CAP OUT	-3.28	.00	.00	-3.28	-3.28	.00	.00	-3.28
1.53 - DETENTION FACILITIES 1987	.00	-16.58	.00	-16.58	.00	-16.58	.00	-16.58
7.31 - L A C FIRE-FFW	-225.71	.00	.00	-225.71	-225.71	.00	.00	-225.71
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-77.38	.00	.00	-77.38	-77.38	.00	.00	-77.38
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-.52	.00	-.52	.00	-.52	.00	-.52
30.70 - LA CO FLOOD CONTROL MAINT	-438.00	.00	.00	-438.00	-438.00	.00	.00	-438.00
61.10 - L A CO WEST VECTOR CONTRO	-10.78	.00	.00	-10.78	-10.78	.00	.00	-10.78
252.01 - CITY-SANTA MONIC TD #1	-4,291.30	.00	.00	-4,291.30	-4,291.30	.00	.00	-4,291.30
252.11 - CITY-SANTA MONIC TD #1 OP	.00	-265.39	.00	-265.39	.00	-265.39	.00	-265.39
310.45 - CITY OF SANTA MONICA AREA	.00	-117.50	.00	-117.50	.00	-117.50	.00	-117.50
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-40.79	.00	.00	-40.79	-40.79	.00	.00	-40.79
400.21 - CHILDREN'S INSTIL TUITION	-80.96	.00	.00	-80.96	-80.96	.00	.00	-80.96
810.04 - SANTA MONICA COMMUNITY CO	-1,064.04	.00	.00	-1,064.04	-1,064.04	.00	.00	-1,064.04
931.03 - SANTA MONIC-MALIBU UNIF S	-4,304.97	.00	.00	-4,304.97	-4,304.97	.00	.00	-4,304.97
931.06 - CO. SCH. SERV. FD.-SNTA M	-11.27	.00	.00	-11.27	-11.27	.00	.00	-11.27
931.07 - DEV.CTR.HDCPD. MINOR-SNTA	-15.00	.00	.00	-15.00	-15.00	.00	.00	-15.00
931.20 - SNTA MON-MLBU=CHILDRENS C	-25.57	.00	.00	-25.57	-25.57	.00	.00	-25.57
ACCT 252.11 Total	-25,000.95	-399.99	.00	-25,400.94	-25,000.95	-399.99	.00	-25,400.94

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

256.02 SIERRA MADRE - S.M. BLVD.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	9,245.49	.00	.00	9,245.49	6,950.00	.00	.00	6,950.00
1.20 - L.A. COUNTY ACCUM CAP OUT	2.09	.00	.00	2.09	1.56	.00	.00	1.56
1.53 - DETENTION FACILITIES 1987	.00	14.21	.00	14.21	.00	10.71	.00	10.71
7.31 - L A C FIRE-FFW	122.11	.00	.00	122.11	91.69	.00	.00	91.69
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	49.50	.00	.00	49.50	37.22	.00	.00	37.22
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.54	.00	.54	.00	.29	.00	.29
30.70 - LA CO FLOOD CONTROL MAINT	280.28	.00	.00	280.28	210.69	.00	.00	210.69
66.50 - CO SANIT DIST NO 15 OPERA	340.29	.00	.00	340.29	255.79	.00	.00	255.79
256.01 - CITY-SIERRA MADR TD #1	5,848.15	.00	.00	5,848.15	4,396.08	.00	.00	4,396.08
256.53 - CITY-SIERRA MADR LT MAIN	110.87	.00	.00	110.87	109.39	.00	.00	109.39
256.54 - CITY-SIERRA MADR LT MAIN	84.05	643.75	.00	727.80	61.32	.00	.00	61.32
367.05 - SAN GABRIEL VAL MUN WATER	615.87	.00	.00	615.87	462.95	.00	.00	462.95
367.07 - SAN GAB VAL MWD STATE WAT	.00	428.77	.00	428.77	.00	322.79	.00	322.79
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	26.09	.00	.00	26.09	19.60	.00	.00	19.60
400.21 - CHILDREN'S INSTIL TUITION	51.79	.00	.00	51.79	38.93	.00	.00	38.93
812.04 - PASADENA AREA COMMUNITY C	665.17	.00	.00	665.17	500.01	.00	.00	500.01
909.03 - PASADENA UNIFIED SCHOOL D	3,954.01	.00	.00	3,954.01	2,972.24	.00	.00	2,972.24
909.06 - CO.SCH.SERV.FD. - PASADENA	6.64	.00	.00	6.64	4.99	.00	.00	4.99
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	29.36	.00	.00	29.36	22.07	.00	.00	22.07
909.20 - PASADENA CHILDREN,S CENTE	7.03	.00	.00	7.03	5.28	.00	.00	5.28
ACCT 256.02 Total	21,438.79	1,087.27	.00	22,526.06	16,139.81	333.79	.00	16,473.60

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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260.02 SIGNAL HILL - PROJ. # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	401,320.66	.00	.00	401,320.66	339,834.23	.00	.00	339,834.23
1.20 - L.A. COUNTY ACCUM CAP OUT	103.56	.00	.00	103.56	87.69	.00	.00	87.69
1.53 - DETENTION FACILITIES 1987	.00	567.07	.00	567.07	.00	480.19	.00	480.19
7.30 - CONSOL. FIRE PRO.DIST.OF	159,259.73	.00	.00	159,259.73	134,859.57	.00	.00	134,859.57
7.31 - L A C FIRE-FFW	6,828.71	.00	.00	6,828.71	5,782.47	.00	.00	5,782.47
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,436.70	.00	.00	2,436.70	2,063.34	.00	.00	2,063.34
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	19.05	.00	19.05	.00	16.33	.00	16.33
30.70 - LA CO FLOOD CONTROL MAINT	13,791.94	.00	.00	13,791.94	11,678.71	.00	.00	11,678.71
61.80 - GREATER L A CO VECTOR CON	500.27	.00	.00	500.27	423.62	.00	.00	423.62
67.20 - CO SANIT DIST NO 29 OPERA	8,615.31	.00	.00	8,615.31	7,295.25	.00	.00	7,295.25
260.01 - CITY-SIGNAL HILL TD #1	57,961.47	.00	.00	57,961.47	49,081.40	.00	.00	49,081.40
315.05 - CENTRAL BASIN MWD 1114	.00	4,020.00	.00	4,020.00	.00	3,404.11	.00	3,404.11
350.90 - WTR REPLENISHMENT DIST OF	195.78	.00	.00	195.78	169.72	.00	.00	169.72
350.91 - WTR REPLENISHMENT DIST OF	-4.27	.00	.00	-4.27	-4.27	.00	.00	-4.27
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,284.57	.00	.00	1,284.57	1,087.76	.00	.00	1,087.76
400.21 - CHILDREN'S INSTIL TUITION	2,549.42	.00	.00	2,549.42	2,158.82	.00	.00	2,158.82
807.04 - LONG BEACH COMMUNITY COLL	24,859.22	.00	.00	24,859.22	21,050.54	.00	.00	21,050.54
807.20 - CHILDREC'S CTR FUND LG BC	295.62	.00	.00	295.62	250.33	.00	.00	250.33
883.03 - LONG BEACH UNIFIED SCHOOL	164,998.32	.00	.00	164,998.32	139,718.96	.00	.00	139,718.96
883.06 - CO.SCH.SERV.FD.- LONG BEA	6,001.33	.00	.00	6,001.33	5,081.87	.00	.00	5,081.87
883.07 - DEV CTR HDCPD MINORS LONG	865.54	.00	.00	865.54	732.93	.00	.00	732.93
883.20 - LONG BEACH CHILDREN'S CEN	3,455.34	.00	.00	3,455.34	2,925.95	.00	.00	2,925.95
ACCT 260.02 Total	855,319.22	4,606.12	.00	859,925.34	724,278.89	3,900.63	.00	728,179.52

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	13,927.34	.00	.00	13,927.34	10,994.80	.00	.00	10,994.80
1.20 - L.A. COUNTY ACCUM CAP OUT	3.62	.00	.00	3.62	2.85	.00	.00	2.85
1.53 - DETENTION FACILITIES 1987	.00	21.60	.00	21.60	.00	17.04	.00	17.04
3.01 - L A COUNTY LIBRARY	927.44	.00	.00	927.44	732.21	.00	.00	732.21
7.30 - CONSOL. FIRE PRO.DIST.OF	5,577.71	.00	.00	5,577.71	4,403.55	.00	.00	4,403.55
7.31 - L A C FIRE-FFW	232.67	.00	.00	232.67	183.64	.00	.00	183.64
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	85.33	.00	.00	85.33	67.37	.00	.00	67.37
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.84	.00	.84	.00	.64	.00	.64
30.70 - LA CO FLOOD CONTROL MAINT	483.06	.00	.00	483.06	381.37	.00	.00	381.37
61.80 - GREATER L A CO VECTOR CON	17.51	.00	.00	17.51	13.82	.00	.00	13.82
66.50 - CO SANIT DIST NO 15 OPERA	586.45	.00	.00	586.45	463.00	.00	.00	463.00
262.01 - CITY-SO EL MONTE TD #1	2,170.40	.00	.00	2,170.40	1,714.30	.00	.00	1,714.30
262.21 - CITY-SO EL MONTE M.I.D.-R	70.46	.00	.00	70.46	67.59	.00	.00	67.59
337.05 - ORIG AREA UP S G VY MWD 1	.00	153.01	.00	153.01	.00	120.87	.00	120.87
368.05 - UPPER SAN GAB. VY. MUN. W	26.92	.00	.00	26.92	21.25	.00	.00	21.25
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	44.98	.00	.00	44.98	35.51	.00	.00	35.51
400.21 - CHILDREN'S INSTIL TUITION	89.28	.00	.00	89.28	70.48	.00	.00	70.48
473.01 - EL MONTE SCHOOL DISTRICT	2,343.13	.00	.00	2,343.13	1,849.88	.00	.00	1,849.88
473.06 - CO.SCH.SERV.FD.- EL MONTE	299.21	.00	.00	299.21	236.22	.00	.00	236.22
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	36.03	.00	.00	36.03	28.44	.00	.00	28.44
473.20 - EL MONTE CHILDREN,S CENTE	20.62	.00	.00	20.62	16.28	.00	.00	16.28
745.02 - EL MONTE UNION HIGH SCHOO	3,386.90	.00	.00	3,386.90	2,673.93	.00	.00	2,673.93
745.06 - CO.SCH.SERV.FD.- EL MONTE	13.29	.00	.00	13.29	10.49	.00	.00	10.49
745.07 - EL MONTE HIGH-ELEM SCHOOL	1,509.30	.00	.00	1,509.30	1,191.57	.00	.00	1,191.57
745.20 - CHILDREN'S CTR FUND EL MO	11.96	.00	.00	11.96	9.44	.00	.00	9.44
816.04 - RIO HONDO COMMUNITY COLLE	691.82	.00	.00	691.82	546.18	.00	.00	546.18
816.20 - RIO HONDO CHILDRENS CTR F	1.25	.00	.00	1.25	.98	.00	.00	.98

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 262.02 Total	32,556.68	175.45	.00	32,732.13	25,715.15	138.55	.00	25,853.70

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	106,250.62	.00	.00	106,250.62	44,132.78	.00	.00	44,132.78
1.20 - L.A. COUNTY ACCUM CAP OUT	27.64	.00	.00	27.64	11.47	.00	.00	11.47
1.53 - DETENTION FACILITIES 1987	.00	164.08	.00	164.08	.00	68.04	.00	68.04
3.01 - L A COUNTY LIBRARY	7,071.90	.00	.00	7,071.90	2,936.58	.00	.00	2,936.58
7.30 - CONSOL. FIRE PRO.DIST.OF	42,530.55	.00	.00	42,530.55	17,660.68	.00	.00	17,660.68
7.31 - L A C FIRE-FFW	1,777.48	.00	.00	1,777.48	738.72	.00	.00	738.72
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	650.76	.00	.00	650.76	270.23	.00	.00	270.23
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	2.21	.00	2.21	.00	.93	.00	.93
30.70 - LA CO FLOOD CONTROL MAINT	3,683.44	.00	.00	3,683.44	1,529.54	.00	.00	1,529.54
61.80 - GREATER L A CO VECTOR CON	133.61	.00	.00	133.61	55.47	.00	.00	55.47
66.50 - CO SANIT DIST NO 15 OPERA	4,471.81	.00	.00	4,471.81	1,856.89	.00	.00	1,856.89
262.01 - CITY-SO EL MONTE TD #1	16,498.77	.00	.00	16,498.77	6,842.48	.00	.00	6,842.48
337.05 - ORIG AREA UP S G VY MWD 1	.00	1,163.18	.00	1,163.18	.00	482.40	.00	482.40
368.05 - UPPER SAN GAB. VY. MUN. W	205.32	.00	.00	205.32	85.25	.00	.00	85.25
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	343.03	.00	.00	343.03	142.44	.00	.00	142.44
400.21 - CHILDREN'S INSTIL TUITION	680.82	.00	.00	680.82	282.71	.00	.00	282.71
473.01 - EL MONTE SCHOOL DISTRICT	13,824.93	.00	.00	13,824.93	3,437.94	.00	.00	3,437.94
473.06 - CO.SCH.SERV.FD.- EL MONTE	1,765.49	.00	.00	1,765.49	439.05	.00	.00	439.05
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	212.66	.00	.00	212.66	52.89	.00	.00	52.89
473.20 - EL MONTE CHILDREN,S CENTE	121.72	.00	.00	121.72	30.27	.00	.00	30.27
577.01 - MOUNTAIN VIEW SCHOOL DIST	802.45	.00	.00	802.45	795.01	.00	.00	795.01
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	117.88	.00	.00	117.88	116.79	.00	.00	116.79
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	14.30	.00	.00	14.30	14.17	.00	.00	14.17
577.20 - MT.VIEW CHILDREN,S CENTER	30.14	.00	.00	30.14	29.86	.00	.00	29.86
669.01 - VALLE LINDO SCHOOL DISTRI	3,027.73	.00	.00	3,027.73	2,977.11	.00	.00	2,977.11
669.06 - CO.SCH.SERV.FD.- VALLE LI	400.46	.00	.00	400.46	393.76	.00	.00	393.76
669.07 - DEV.CTR.HDCPD.MINOR-VALLE	49.05	.00	.00	49.05	48.23	.00	.00	48.23
745.02 - EL MONTE UNION HIGH SCHOO	25,825.48	.00	.00	25,825.48	10,723.95	.00	.00	10,723.95
745.06 - CO.SCH.SERV.FD.- EL MONTE	101.40	.00	.00	101.40	42.11	.00	.00	42.11
745.07 - EL MONTE HIGH-ELEM SCHOOL	11,508.59	.00	.00	11,508.59	4,778.90	.00	.00	4,778.90

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
745.20 - CHILDREN'S CTR FUND EL MO	91.29	.00	.00	91.29	37.92	.00	.00	37.92
812.04 - PASADENA AREA COMMUNITY C	-47.69	.00	.00	-47.69	-47.69	.00	.00	-47.69
816.04 - RIO HONDO COMMUNITY COLLE	5,304.01	.00	.00	5,304.01	2,219.29	.00	.00	2,219.29
816.20 - RIO HONDO CHILDRENS CTR F	9.65	.00	.00	9.65	4.03	.00	.00	4.03
ACCT 262.03 Total	247,485.29	1,329.47	.00	248,814.76	102,638.83	551.37	.00	103,190.20

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	47,284.42	.00	.00	47,284.42	32,234.72	.00	.00	32,234.72
1.20 - L.A. COUNTY ACCUM CAP OUT	12.37	.00	.00	12.37	8.42	.00	.00	8.42
1.53 - DETENTION FACILITIES 1987	.00	72.71	.00	72.71	.00	49.33	.00	49.33
3.01 - L A COUNTY LIBRARY	3,161.19	.00	.00	3,161.19	2,153.83	.00	.00	2,153.83
7.30 - CONSOL. FIRE PRO.DIST.OF	19,011.75	.00	.00	19,011.75	12,953.42	.00	.00	12,953.42
7.31 - L A C FIRE-FFW	798.19	.00	.00	798.19	545.10	.00	.00	545.10
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	290.89	.00	.00	290.89	198.19	.00	.00	198.19
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.41	.00	.41	.00	.48	.00	.48
30.70 - LA CO FLOOD CONTROL MAINT	1,646.55	.00	.00	1,646.55	1,121.85	.00	.00	1,121.85
61.80 - GREATER L A CO VECTOR CON	59.69	.00	.00	59.69	40.66	.00	.00	40.66
66.50 - CO SANIT DIST NO 15 OPERA	1,998.94	.00	.00	1,998.94	1,361.96	.00	.00	1,361.96
262.01 - CITY-SO EL MONTE TD #1	7,569.13	.00	.00	7,569.13	5,134.60	.00	.00	5,134.60
262.22 - CITY-SO EL MONTE MID-TRAC	132.77	.00	.00	132.77	132.77	.00	.00	132.77
337.05 - ORIG AREA UP S G VY MWD 1	.00	515.43	.00	515.43	.00	349.64	.00	349.64
368.05 - UPPER SAN GAB. VY. MUN. W	91.75	.00	.00	91.75	62.51	.00	.00	62.51
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	153.33	.00	.00	153.33	104.46	.00	.00	104.46
400.21 - CHILDREN'S INSTIL TUITION	304.30	.00	.00	304.30	207.33	.00	.00	207.33
473.01 - EL MONTE SCHOOL DISTRICT	5,265.39	.00	.00	5,265.39	2,578.05	.00	.00	2,578.05
473.06 - CO.SCH.SERV.FD.- EL MONTE	672.40	.00	.00	672.40	329.22	.00	.00	329.22
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	80.98	.00	.00	80.98	39.64	.00	.00	39.64
473.20 - EL MONTE CHILDREN,S CENTE	46.34	.00	.00	46.34	22.69	.00	.00	22.69
577.01 - MOUNTAIN VIEW SCHOOL DIST	9,498.44	.00	.00	9,498.44	9,351.91	.00	.00	9,351.91
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	1,395.41	.00	.00	1,395.41	1,373.89	.00	.00	1,373.89
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	169.28	.00	.00	169.28	166.67	.00	.00	166.67
577.20 - MT.VIEW CHILDREN,S CENTER	356.78	.00	.00	356.78	351.28	.00	.00	351.28
669.01 - VALLE LINDO SCHOOL DISTRI	-8,248.04	.00	.00	-8,248.04	-7,940.75	.00	.00	-7,940.75
669.06 - CO.SCH.SERV.FD.- VALLE LI	-1,090.92	.00	.00	-1,090.92	-1,050.28	.00	.00	-1,050.28
669.07 - DEV.CTR.HDCPD.MINOR-VALLE	-133.63	.00	.00	-133.63	-128.64	.00	.00	-128.64
745.02 - EL MONTE UNION HIGH SCHOO	11,544.34	.00	.00	11,544.34	7,865.57	.00	.00	7,865.57
745.06 - CO.SCH.SERV.FD.- EL MONTE	45.31	.00	.00	45.31	30.87	.00	.00	30.87

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
745.07 - EL MONTE HIGH-ELEM SCHOOL	5,144.48	.00	.00	5,144.48	3,505.12	.00	.00	3,505.12
745.20 - CHILDREN'S CTR FUND EL MO	40.80	.00	.00	40.80	27.79	.00	.00	27.79
816.04 - RIO HONDO COMMUNITY COLLE	2,358.09	.00	.00	2,358.09	1,606.65	.00	.00	1,606.65
816.20 - RIO HONDO CHILDRENS CTR F	4.27	.00	.00	4.27	2.91	.00	.00	2.91
ACCT 262.04 Total	109,664.99	588.55	.00	110,253.54	74,392.41	399.45	.00	74,791.86

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

264.02 SOUTH GATE - PROJ. # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1.05 - LOS ANGELES COUNTY GENERA	623,065.79	.00	.00	623,065.79	562,356.59	.00	.00	562,356.59	
1.20 - L.A. COUNTY ACCUM CAP OUT	144.00	.00	.00	144.00	130.10	.00	.00	130.10	
1.53 - DETENTION FACILITIES 1987	.00	896.29	.00	896.29	.00	809.11	.00	809.11	
3.01 - L A COUNTY LIBRARY	36,668.03	.00	.00	36,668.03	33,113.09	.00	.00	33,113.09	
7.30 - CONSOL. FIRE PRO.DIST.OF	220,446.45	.00	.00	220,446.45	199,067.02	.00	.00	199,067.02	
7.31 - L A C FIRE-FFW	8,759.72	.00	.00	8,759.72	7,911.48	.00	.00	7,911.48	
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,373.27	.00	.00	3,373.27	3,046.14	.00	.00	3,046.14	
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	40.46	.00	40.46	.00	39.19	.00	39.19	
30.70 - LA CO FLOOD CONTROL MAINT	19,086.48	.00	.00	19,086.48	17,234.87	.00	.00	17,234.87	
61.80 - GREATER L A CO VECTOR CON	696.78	.00	.00	696.78	629.62	.00	.00	629.62	
66.05 - CO SANITATION DIST NO 1 O	19,590.95	.00	.00	19,590.95	17,222.09	.00	.00	17,222.09	
66.10 - CO SANITATION DIST NO 2 O	5,773.67	.00	.00	5,773.67	5,622.85	.00	.00	5,622.85	
264.01 - CITY-SOUTH GATE TD #1	86,498.45	.00	.00	86,498.45	78,084.06	.00	.00	78,084.06	
315.05 - CENTRAL BASIN MWD 1114	.00	6,353.87	.00	6,353.87	.00	5,735.79	.00	5,735.79	
350.90 - WTR REPLENISHMENT DIST OF	236.80	.00	.00	236.80	213.96	.00	.00	213.96	
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00	
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00	
400.15 - COUNTY SCHOOL SERVICES	1,768.22	.00	.00	1,768.22	1,595.77	.00	.00	1,595.77	
400.21 - CHILDREN'S INSTIL TUITION	3,529.32	.00	.00	3,529.32	3,187.09	.00	.00	3,187.09	
790.04 - CERRITOS COMMUNITY COLLEG	2,672.75	.00	.00	2,672.75	2,477.76	.00	.00	2,477.76	
793.04 - COMPTON COMMUNITY COLLE!	183.81	.00	.00	183.81	170.34	.00	.00	170.34	
793.20 - CHILDREN'S CTR FUND COMPT	58.70	.00	.00	58.70	54.40	.00	.00	54.40	
805.04 - L.A.CITY COMMUNITY COLLEG	34,522.22	.00	.00	34,522.22	31,092.02	.00	.00	31,092.02	
805.20 - L.A.COMM.COLL.CHILDREN'S	359.12	.00	.00	359.12	323.65	.00	.00	323.65	
853.03 - DOWNEY UNIFIED SCHOOL DIS	21,928.15	.00	.00	21,928.15	20,328.41	.00	.00	20,328.41	
853.06 - CO.SCH.SERV.FD.- DOWNEY	757.03	.00	.00	757.03	701.80	.00	.00	701.80	
853.07 - DEV CTR HDCPD MINOR-DOWNE	53.03	.00	.00	53.03	49.17	.00	.00	49.17	
887.03 - LOS ANGELES UNIFIED SCHOO	254,231.81	97.30	.00	254,329.11	228,977.17	87.59	.00	229,064.76	
887.06 - CO.SCH.SERV.FD.- LOS ANGE	14.51	.00	.00	14.51	13.11	.00	.00	13.11	
887.07 - DEV. CTR. HDCPD MINOR-L A	1,442.76	.00	.00	1,442.76	1,300.31	.00	.00	1,300.31	
887.20 - LOS ANGELES CHILDRENS CEN	4,177.07	.00	.00	4,177.07	3,762.68	.00	.00	3,762.68	
907.03 - PARAMOUNT UNIFIED SCHOOL	1,743.48	.00	.00	1,743.48	1,615.71	.00	.00	1,615.71	

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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264.02 SOUTH GATE - PROJ. # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
907.06 - CO.SCH.SERV.FD. - PARAMOUN	94.22	.00	.00	94.22	87.32	.00	.00	87.32
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	11.60	.00	.00	11.60	10.75	.00	.00	10.75
ACCT 264.02 Total	1,351,888.19	7,387.92	.00	1,359,276.11	1,220,379.33	6,671.68	.00	1,227,051.01

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,814.19	.00	.00	2,814.19	2,661.17	.00	.00	2,661.17
1.20 - L.A. COUNTY ACCUM CAP OUT	.66	.00	.00	.66	.62	.00	.00	.62
1.53 - DETENTION FACILITIES 1987	.00	4.15	.00	4.15	.00	3.92	.00	3.92
3.01 - L A COUNTY LIBRARY	169.20	.00	.00	169.20	160.00	.00	.00	160.00
7.30 - CONSOL. FIRE PRO.DIST.OF	1,017.61	.00	.00	1,017.61	962.28	.00	.00	962.28
7.31 - L A C FIRE-FFW	40.34	.00	.00	40.34	38.15	.00	.00	38.15
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	15.57	.00	.00	15.57	14.72	.00	.00	14.72
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-.17	.00	-.17	.00	-.17	.00	-.17
30.70 - LA CO FLOOD CONTROL MAINT	88.13	.00	.00	88.13	83.34	.00	.00	83.34
61.80 - GREATER L A CO VECTOR CON	3.19	.00	.00	3.19	3.02	.00	.00	3.02
66.05 - CO SANITATION DIST NO 1 O	121.00	.00	.00	121.00	114.42	.00	.00	114.42
264.01 - CITY-SOUTH GATE TD #1	476.05	.00	.00	476.05	450.17	.00	.00	450.17
315.05 - CENTRAL BASIN MWD 1114	.00	29.45	.00	29.45	.00	27.85	.00	27.85
350.90 - WTR REPLENISHMENT DIST OF	1.08	.00	.00	1.08	1.02	.00	.00	1.02
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	8.20	.00	.00	8.20	7.76	.00	.00	7.76
400.21 - CHILDREN'S INSTIL TUITION	16.28	.00	.00	16.28	15.40	.00	.00	15.40
805.04 - L.A.CITY COMMUNITY COLLEG	175.16	.00	.00	175.16	165.64	.00	.00	165.64
805.20 - L.A.COMM.COLL.CHILDREN'S	1.81	.00	.00	1.81	1.71	.00	.00	1.71
887.03 - LOS ANGELES UNIFIED SCHOO	1,289.64	.50	.00	1,290.14	1,219.52	.47	.00	1,219.99
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.07	.00	.00	.07	.06	.00	.00	.06
887.07 - DEV. CTR. HDCPD MINOR-L A	7.27	.00	.00	7.27	6.87	.00	.00	6.87
887.20 - LOS ANGELES CHILDRENS CEN	21.16	.00	.00	21.16	20.01	.00	.00	20.01
ACCT 264.04 Total	6,266.61	33.93	.00	6,300.54	5,925.88	32.07	.00	5,957.95

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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268.02 SOUTH PASADENA - DOWNTOWN

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	36,040.24	.00	.00	36,040.24	36,016.34	.00	.00	36,016.34
1.20 - L.A. COUNTY ACCUM CAP OUT	8.20	.00	.00	8.20	8.20	.00	.00	8.20
1.53 - DETENTION FACILITIES 1987	.00	53.75	.00	53.75	.00	53.71	.00	53.71
7.31 - L A C FIRE-FFW	486.63	.00	.00	486.63	486.30	.00	.00	486.30
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	193.10	.00	.00	193.10	192.97	.00	.00	192.97
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	2.16	.00	2.16	.00	2.16	.00	2.16
30.70 - LA CO FLOOD CONTROL MAINT	1,093.02	.00	.00	1,093.02	1,092.30	.00	.00	1,092.30
66.55 - CO SANIT DIST NO 16 OPERA	1,320.24	.00	.00	1,320.24	1,319.36	.00	.00	1,319.36
268.01 - CITY-SO PASADENA TD #1	24,337.02	.00	.00	24,337.02	24,320.89	.00	.00	24,320.89
337.05 - ORIG AREA UP S G VY MWD 1	.00	380.99	.00	380.99	.00	380.74	.00	380.74
368.05 - UPPER SAN GAB. VY. MUN. W	60.92	.00	.00	60.92	60.88	.00	.00	60.88
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	101.79	.00	.00	101.79	101.72	.00	.00	101.72
400.21 - CHILDREN'S INSTIL TUITION	202.02	.00	.00	202.02	201.89	.00	.00	201.89
812.04 - PASADENA AREA COMMUNITY C	2,593.86	.00	.00	2,593.86	2,592.14	.00	.00	2,592.14
939.03 - SOUTH PASADENA UNIFIED SC	13,878.60	.00	.00	13,878.60	13,869.39	.00	.00	13,869.39
939.06 - CO.SCH.SERV.FD.- SOUTH PA	674.87	.00	.00	674.87	674.43	.00	.00	674.43
939.07 - DEV.CTR.HDCPD.MINOR-SO. P	71.36	.00	.00	71.36	71.31	.00	.00	71.31
ACCT 268.02 Total	81,061.87	436.90	.00	81,498.77	81,008.12	436.61	.00	81,444.73

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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270.02 TEMPLE CITY - ROSEMEAD BLVD.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	26,540.31	.00	.00	26,540.31	26,306.37	.00	.00	26,306.37
1.20 - L.A. COUNTY ACCUM CAP OUT	6.96	.00	.00	6.96	6.90	.00	.00	6.90
1.53 - DETENTION FACILITIES 1987	.00	42.28	.00	42.28	.00	41.90	.00	41.90
3.01 - L A COUNTY LIBRARY	1,793.88	.00	.00	1,793.88	1,778.06	.00	.00	1,778.06
7.30 - CONSOL. FIRE PRO.DIST.OF	10,787.86	.00	.00	10,787.86	10,692.77	.00	.00	10,692.77
7.31 - L A C FIRE-FFW	438.74	.00	.00	438.74	434.88	.00	.00	434.88
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	165.09	.00	.00	165.09	163.64	.00	.00	163.64
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	2.13	.00	2.13	.00	2.11	.00	2.11
30.70 - LA CO FLOOD CONTROL MAINT	934.34	.00	.00	934.34	926.10	.00	.00	926.10
66.50 - CO SANIT DIST NO 15 OPERA	1,134.36	.00	.00	1,134.36	1,124.36	.00	.00	1,124.36
270.01 - CITY-TEMPLE CITY TD #1	4,248.02	.00	.00	4,248.02	4,210.56	.00	.00	4,210.56
270.60 - CITY-TEMPLE CITY MUN LT D	201.06	.00	.00	201.06	199.29	.00	.00	199.29
270.61 - CITY-TEMPLE CITY MUN LT D	1,650.03	.00	.00	1,650.03	1,635.50	.00	.00	1,635.50
337.05 - ORIG AREA UP S G VY MWD 1	.00	299.67	.00	299.67	.00	297.03	.00	297.03
368.05 - UPPER SAN GAB. VY. MUN. W	52.04	.00	.00	52.04	51.59	.00	.00	51.59
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	87.00	.00	.00	87.00	86.24	.00	.00	86.24
400.21 - CHILDREN'S INSTIL TUITION	172.68	.00	.00	172.68	171.15	.00	.00	171.15
805.04 - L.A.CITY COMMUNITY COLLEG	1,367.79	.00	.00	1,367.79	1,357.24	.00	.00	1,357.24
805.20 - L.A.COMM.COLL.CHILDREN'S	14.11	.00	.00	14.11	14.00	.00	.00	14.00
812.04 - PASADENA AREA COMMUNITY C	494.18	.00	.00	494.18	488.29	.00	.00	488.29
920.03 - SAN GABRIEL UNIFIED SCHOO	10,070.94	.00	.00	10,070.94	9,993.31	.00	.00	9,993.31
947.03 - TEMPLE CITY UNIFIED SCHOO	2,729.59	.00	.00	2,729.59	2,697.08	.00	.00	2,697.08
947.06 - CO.SCH.SERV.FD.- TEMPLE C	145.21	.00	.00	145.21	143.48	.00	.00	143.48
947.07 - DEV.CTR.HDCPD.MINOR-TEMPL	726.44	.00	.00	726.44	717.79	.00	.00	717.79
ACCT 270.02 Total	63,760.63	344.08	.00	64,104.71	63,198.60	341.04	.00	63,539.64

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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272.03 TORRANCE - SKY PARK

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	79,419.56	.00	.00	79,419.56	77,682.18	.00	.00	77,682.18
1.20 - L.A. COUNTY ACCUM CAP OUT	18.08	.00	.00	18.08	17.69	.00	.00	17.69
1.53 - DETENTION FACILITIES 1987	.00	96.46	.00	96.46	.00	94.34	.00	94.34
7.31 - L A C FIRE-FFW	1,211.50	.00	.00	1,211.50	1,185.00	.00	.00	1,185.00
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	426.25	.00	.00	426.25	416.93	.00	.00	416.93
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.71	.00	1.71	.00	1.68	.00	1.68
30.70 - LA CO FLOOD CONTROL MAINT	2,412.76	.00	.00	2,412.76	2,359.98	.00	.00	2,359.98
66.25 - CO SANITATION DIST NO 5 O	2,872.49	.00	.00	2,872.49	2,809.65	.00	.00	2,809.65
272.01 - CITY-TORRANCE TD #1	22,849.63	.00	.00	22,849.63	22,349.78	.00	.00	22,349.78
310.50 - CITY OF TORRANCE AREA-110	.00	683.76	.00	683.76	.00	668.81	.00	668.81
350.90 - WTR REPLENISHMENT DIST OF	29.75	.00	.00	29.75	29.10	.00	.00	29.10
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	224.66	.00	.00	224.66	219.75	.00	.00	219.75
400.21 - CHILDREN'S INSTIL TUITION	445.95	.00	.00	445.95	436.19	.00	.00	436.19
797.04 - EL CAMINO COMMUNITY COLLE	4,744.30	.00	.00	4,744.30	4,640.51	.00	.00	4,640.51
955.03 - TORRANCE UNIFIED SCHOOL D	29,578.41	.00	.00	29,578.41	28,931.36	.00	.00	28,931.36
955.06 - CO.SCH.SERV.FD.- TORRANCE	1,115.05	.00	.00	1,115.05	1,090.66	.00	.00	1,090.66
955.07 - DEV CTR HDCPD MINOR-TORRA	133.38	.00	.00	133.38	130.46	.00	.00	130.46
ACCT 272.03 Total	145,481.77	781.93	.00	146,263.70	142,299.24	764.83	.00	143,064.07

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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272.05 TORRANCE - DOWNTOWN

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	87,047.21	.00	.00	87,047.21	84,649.83	.00	.00	84,649.83
1.20 - L.A. COUNTY ACCUM CAP OUT	19.85	.00	.00	19.85	19.31	.00	.00	19.31
1.53 - DETENTION FACILITIES 1987	.00	105.72	.00	105.72	.00	102.81	.00	102.81
7.31 - L A C FIRE-FFW	1,327.85	.00	.00	1,327.85	1,291.28	.00	.00	1,291.28
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	467.21	.00	.00	467.21	454.35	.00	.00	454.35
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	3.46	.00	3.46	.00	3.35	.00	3.35
30.70 - LA CO FLOOD CONTROL MAINT	2,644.50	.00	.00	2,644.50	2,571.67	.00	.00	2,571.67
66.25 - CO SANITATION DIST NO 5 O	3,148.41	.00	.00	3,148.41	3,061.70	.00	.00	3,061.70
272.01 - CITY-TORRANCE TD #1	25,044.36	.00	.00	25,044.36	24,354.62	.00	.00	24,354.62
310.50 - CITY OF TORRANCE AREA-110	.00	749.44	.00	749.44	.00	728.80	.00	728.80
350.90 - WTR REPLENISHMENT DIST OF	32.61	.00	.00	32.61	31.71	.00	.00	31.71
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	246.28	.00	.00	246.28	239.50	.00	.00	239.50
400.21 - CHILDREN'S INSTIL TUITION	488.79	.00	.00	488.79	475.33	.00	.00	475.33
797.04 - EL CAMINO COMMUNITY COLLE	5,200.01	.00	.00	5,200.01	5,056.79	.00	.00	5,056.79
955.03 - TORRANCE UNIFIED SCHOOL D	32,419.40	.00	.00	32,419.40	31,526.53	.00	.00	31,526.53
955.06 - CO.SCH.SERV.FD.- TORRANCE	1,222.19	.00	.00	1,222.19	1,188.53	.00	.00	1,188.53
955.07 - DEV CTR HDCPD MINOR-TORRA	146.23	.00	.00	146.23	142.20	.00	.00	142.20
ACCT 272.05 Total	159,454.90	858.62	.00	160,313.52	155,063.35	834.96	.00	155,898.31

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

272.06 TORRANCE - INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	201,566.98	.00	.00	201,566.98	196,159.17	.00	.00	196,159.17
1.20 - L.A. COUNTY ACCUM CAP OUT	45.98	.00	.00	45.98	44.74	.00	.00	44.74
1.53 - DETENTION FACILITIES 1987	.00	244.80	.00	244.80	.00	238.24	.00	238.24
7.31 - L A C FIRE-FFW	3,074.79	.00	.00	3,074.79	2,992.29	.00	.00	2,992.29
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,081.89	.00	.00	1,081.89	1,052.86	.00	.00	1,052.86
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	6.26	.00	6.26	.00	6.24	.00	6.24
30.70 - LA CO FLOOD CONTROL MAINT	6,123.63	.00	.00	6,123.63	5,959.34	.00	.00	5,959.34
66.25 - CO SANITATION DIST NO 5 O	7,290.49	.00	.00	7,290.49	7,094.89	.00	.00	7,094.89
272.01 - CITY-TORRANCE TD #1	57,992.90	.00	.00	57,992.90	56,437.01	.00	.00	56,437.01
310.50 - CITY OF TORRANCE AREA-110	.00	1,735.40	.00	1,735.40	.00	1,688.84	.00	1,688.84
350.90 - WTR REPLENISHMENT DIST OF	75.51	.00	.00	75.51	73.49	.00	.00	73.49
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	570.30	.00	.00	570.30	555.00	.00	.00	555.00
400.21 - CHILDREN'S INSTIL TUITION	1,131.85	.00	.00	1,131.85	1,101.48	.00	.00	1,101.48
797.04 - EL CAMINO COMMUNITY COLLE	12,041.17	.00	.00	12,041.17	11,718.12	.00	.00	11,718.12
955.03 - TORRANCE UNIFIED SCHOOL D	75,070.57	.00	.00	75,070.57	73,056.51	.00	.00	73,056.51
955.06 - CO.SCH.SERV.FD.- TORRANCE	2,830.11	.00	.00	2,830.11	2,754.18	.00	.00	2,754.18
955.07 - DEV CTR HDCPD MINOR-TORRA	338.62	.00	.00	338.62	329.54	.00	.00	329.54
ACCT 272.06 Total	369,234.79	1,986.46	.00	371,221.25	359,328.62	1,933.32	.00	361,261.94

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

276.02 VERNON - INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,925,778.68	.00	.00	1,925,778.68	1,728,521.15	.00	.00	1,728,521.15
1.20 - L.A. COUNTY ACCUM CAP OUT	439.44	.00	.00	439.44	394.43	.00	.00	394.43
1.53 - DETENTION FACILITIES 1987	.00	2,237.14	.00	2,237.14	.00	2,008.09	.00	2,008.09
7.31 - L A C FIRE-FFW	30,020.51	.00	.00	30,020.51	26,944.86	.00	.00	26,944.86
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	10,339.84	.00	.00	10,339.84	9,280.73	.00	.00	9,280.73
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	90.00	.00	90.00	.00	73.44	.00	73.44
30.70 - LA CO FLOOD CONTROL MAINT	58,524.68	.00	.00	58,524.68	52,529.99	.00	.00	52,529.99
66.05 - CO SANITATION DIST NO 1 O	42,646.40	.00	.00	42,646.40	40,016.01	.00	.00	40,016.01
66.10 - CO SANITATION DIST NO 2 O	16,890.52	.00	.00	16,890.52	16,888.77	.00	.00	16,888.77
66.90 - CO SANIT DIST NO 23 OPERA	16,253.70	.00	.00	16,253.70	11,276.00	.00	.00	11,276.00
276.01 - CITY-VERNON TD #1	263,563.29	.00	.00	263,563.29	236,566.41	.00	.00	236,566.41
310.30 - CITY OF LA AREA REMAINDER	.00	1.52	.00	1.52	.00	1.52	.00	1.52
315.05 - CENTRAL BASIN MWD 1114	.00	15,857.66	.00	15,857.66	.00	14,233.92	.00	14,233.92
350.90 - WTR REPLENISHMENT DIST OF	721.74	.00	.00	721.74	647.80	.00	.00	647.80
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	5,450.48	.00	.00	5,450.48	4,892.19	.00	.00	4,892.19
400.21 - CHILDREN'S INSTIL TUITION	10,817.32	.00	.00	10,817.32	9,709.29	.00	.00	9,709.29
805.04 - L.A.CITY COMMUNITY COLLEG	116,319.47	.00	.00	116,319.47	104,404.84	.00	.00	104,404.84
805.20 - L.A.COMM.COLL.CHILDREN'S	1,202.72	.00	.00	1,202.72	1,079.53	.00	.00	1,079.53
887.03 - LOS ANGELES UNIFIED SCHOO	856,394.45	266.57	.00	856,661.02	768,673.69	239.28	.00	768,912.97
887.06 - CO.SCH.SERV.FD.- LOS ANGE	47.72	.00	.00	47.72	42.83	.00	.00	42.83
887.07 - DEV. CTR. HDCPD MINOR-L A	4,830.39	.00	.00	4,830.39	4,335.61	.00	.00	4,335.61
887.20 - LOS ANGELES CHILDRENS CEN	14,052.07	.00	.00	14,052.07	12,612.71	.00	.00	12,612.71
ACCT 276.02 Total	3,374,293.42	18,452.89	.00	3,392,746.31	3,028,816.84	16,556.25	.00	3,045,373.09

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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276.03 VERNON - INDUSTRIAL RP '99 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	210,446.63	.00	.00	210,446.63	205,652.38	.00	.00	205,652.38
1.20 - L.A. COUNTY ACCUM CAP OUT	48.01	.00	.00	48.01	46.92	.00	.00	46.92
1.53 - DETENTION FACILITIES 1987	.00	244.27	.00	244.27	.00	238.72	.00	238.72
7.31 - L A C FIRE-FFW	3,281.88	.00	.00	3,281.88	3,207.10	.00	.00	3,207.10
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,129.92	.00	.00	1,129.92	1,104.18	.00	.00	1,104.18
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	6.55	.00	6.55	.00	6.39	.00	6.39
30.70 - LA CO FLOOD CONTROL MAINT	6,395.52	.00	.00	6,395.52	6,249.83	.00	.00	6,249.83
66.05 - CO SANITATION DIST NO 1 O	1,480.09	.00	.00	1,480.09	1,480.09	.00	.00	1,480.09
66.90 - CO SANIT DIST NO 23 OPERA	6,491.59	.00	.00	6,491.59	6,313.73	.00	.00	6,313.73
276.01 - CITY-VERNON TD #1	28,802.00	.00	.00	28,802.00	28,145.85	.00	.00	28,145.85
315.05 - CENTRAL BASIN MWD 1114	.00	1,731.62	.00	1,731.62	.00	1,692.18	.00	1,692.18
350.90 - WTR REPLENISHMENT DIST OF	78.86	.00	.00	78.86	77.07	.00	.00	77.07
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	595.62	.00	.00	595.62	582.05	.00	.00	582.05
400.21 - CHILDREN'S INSTIL TUITION	1,182.11	.00	.00	1,182.11	1,155.18	.00	.00	1,155.18
805.04 - L.A.CITY COMMUNITY COLLEG	12,711.30	.00	.00	12,711.30	12,421.72	.00	.00	12,421.72
805.20 - L.A.COMM.COLL.CHILDREN'S	131.43	.00	.00	131.43	128.43	.00	.00	128.43
887.03 - LOS ANGELES UNIFIED SCHOO	93,586.17	29.11	.00	93,615.28	91,454.15	28.45	.00	91,482.60
887.06 - CO.SCH.SERV.FD.- LOS ANGE	5.20	.00	.00	5.20	5.08	.00	.00	5.08
887.07 - DEV. CTR. HDCPD MINOR-L A	527.85	.00	.00	527.85	515.83	.00	.00	515.83
887.20 - LOS ANGELES CHILDRENS CEN	1,535.59	.00	.00	1,535.59	1,500.61	.00	.00	1,500.61
ACCT 276.03 Total	368,429.77	2,011.55	.00	370,441.32	360,040.20	1,965.74	.00	362,005.94

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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278.02 WALNUT - WALNUT IMPROVEMENT

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	375,114.51	.00	.00	375,114.51	131,401.08	.00	.00	131,401.08
1.20 - L.A. COUNTY ACCUM CAP OUT	84.12	.00	.00	84.12	29.57	.00	.00	29.57
1.53 - DETENTION FACILITIES 1987	.00	493.46	.00	493.46	.00	180.88	.00	180.88
3.01 - L A COUNTY LIBRARY	21,528.14	.00	.00	21,528.14	7,581.12	.00	.00	7,581.12
7.30 - CONSOL. FIRE PRO.DIST.OF	129,654.83	.00	.00	129,654.83	45,769.62	.00	.00	45,769.62
7.31 - L A C FIRE-FFW	5,343.86	.00	.00	5,343.86	1,833.13	.00	.00	1,833.13
21.66 - CO LIGHTING MAINT DIST NO	1,538.43	.00	.00	1,538.43	1,516.98	.00	.00	1,516.98
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,987.71	.00	.00	1,987.71	704.04	.00	.00	704.04
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	30.72	.00	30.72	.00	6.39	.00	6.39
30.70 - LA CO FLOOD CONTROL MAINT	11,238.10	.00	.00	11,238.10	3,972.68	.00	.00	3,972.68
66.80 - CO SANIT DIST NO 21 OPERA	3,382.81	.00	.00	3,382.81	3,316.37	.00	.00	3,316.37
278.01 - CITY-WALNUT TD #1	39,491.15	.00	.00	39,491.15	14,474.07	.00	.00	14,474.07
280.80 - CITY-WEST COVINA SEWER MA	166.74	.00	.00	166.74	163.09	.00	.00	163.09
330.10 - THREE VY MWD-1112	.00	3,497.76	.00	3,497.76	.00	1,281.99	.00	1,281.99
365.05 - THREE VALLEY MWD ORIG ARE	3,953.45	.00	.00	3,953.45	1,201.48	.00	.00	1,201.48
365.15 - THREE VY MWD ROWLAND ARE!	239.23	.00	.00	239.23	233.99	.00	.00	233.99
370.05 - WALNUT VALLEY WATER DISTR	217.04	.00	.00	217.04	213.30	.00	.00	213.30
370.09 - WALNUT VALL WT DIST IMP D	588.66	.00	.00	588.66	578.53	.00	.00	578.53
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,047.67	.00	.00	1,047.67	371.02	.00	.00	371.02
400.21 - CHILDREN'S INSTIL TUITION	2,079.38	.00	.00	2,079.38	736.40	.00	.00	736.40
809.04 - MT.SAN ANTONIO COMMUNITY	22,444.90	.00	.00	22,444.90	7,950.67	.00	.00	7,950.67
809.20 - MT SAN ANTONIO CHILDRENS	216.21	.00	.00	216.21	76.31	.00	.00	76.31
918.03 - ROWLAND UNIFIED SCHOOL DI	77,952.33	.00	.00	77,952.33	9,172.97	.00	.00	9,172.97
918.06 - CO.SCH.SERV.FD.-ROWLAND	3,824.07	.00	.00	3,824.07	449.93	.00	.00	449.93
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	428.10	.00	.00	428.10	50.21	.00	.00	50.21
980.03 - WALNUT VALLEY UNIF. SCHOO	39,924.84	.00	.00	39,924.84	39,237.56	.00	.00	39,237.56
980.06 - CO.SCH.SERV.FD.-WALNUT VA	1,587.71	.00	.00	1,587.71	1,560.38	.00	.00	1,560.38
980.07 - DEV.CTR.HDCPD.MINOR-WALNU	174.21	.00	.00	174.21	171.24	.00	.00	171.24

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

278.02 WALNUT - WALNUT IMPROVEMENT

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 278.02 Total	744,208.20	4,021.94	.00	748,230.14	272,765.74	1,469.26	.00	274,235.00

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

280.03 WEST COVINA - CBD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	210,556.86	.00	.00	210,556.86	200,380.81	.00	.00	200,380.81
1.20 - L.A. COUNTY ACCUM CAP OUT	48.01	.00	.00	48.01	45.69	.00	.00	45.69
1.53 - DETENTION FACILITIES 1987	.00	272.41	.00	272.41	.00	259.24	.00	259.24
3.01 - L A COUNTY LIBRARY	12,275.12	.00	.00	12,275.12	11,681.87	.00	.00	11,681.87
7.31 - L A C FIRE-FFW	3,106.26	.00	.00	3,106.26	2,956.14	.00	.00	2,956.14
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,129.58	.00	.00	1,129.58	1,074.99	.00	.00	1,074.99
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	10.40	.00	10.40	.00	9.70	.00	9.70
30.70 - LA CO FLOOD CONTROL MAINT	6,393.57	.00	.00	6,393.57	6,084.58	.00	.00	6,084.58
66.85 - CO SANIT DIST NO 22 OPERA	7,144.77	.00	.00	7,144.77	6,799.46	.00	.00	6,799.46
280.01 - CITY-WEST COVINA TD #1	73,949.80	.00	.00	73,949.80	70,375.86	.00	.00	70,375.86
280.80 - CITY-WEST COVINA SEWER MA	1,287.59	.00	.00	1,287.59	1,225.36	.00	.00	1,225.36
337.25 - W.COV-UPP SAN GAB VY MWD-	.00	1,931.11	.00	1,931.11	.00	1,837.79	.00	1,837.79
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	333.84	.00	.00	333.84	317.71	.00	.00	317.71
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	595.44	.00	.00	595.44	566.66	.00	.00	566.66
400.21 - CHILDREN'S INSTIL TUITION	1,181.74	.00	.00	1,181.74	1,124.63	.00	.00	1,124.63
809.04 - MT.SAN ANTONIO COMMUNITY	12,754.08	.00	.00	12,754.08	12,137.69	.00	.00	12,137.69
809.20 - MT SAN ANTONIO CHILDRENS	123.10	.00	.00	123.10	117.15	.00	.00	117.15
985.03 - WEST COVINA UNIF. SCHOOL	76,410.57	.00	.00	76,410.57	72,717.71	.00	.00	72,717.71
985.06 - CO.SCH.SERV.FD.- WEST COV	3,226.71	.00	.00	3,226.71	3,070.77	.00	.00	3,070.77
985.07 - DEV.CTR.HDCPD.MINOR-WEST	358.45	.00	.00	358.45	341.12	.00	.00	341.12
ACCT 280.03 Total	410,875.49	2,213.92	.00	413,089.41	391,018.20	2,106.73	.00	393,124.93

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

280.04 WEST COVINA - EASTLAND

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	108,711.64	.00	.00	108,711.64	105,879.59	.00	.00	105,879.59
1.20 - L.A. COUNTY ACCUM CAP OUT	17.98	.00	.00	17.98	17.34	.00	.00	17.34
1.53 - DETENTION FACILITIES 1987	.00	139.44	.00	139.44	.00	135.79	.00	135.79
3.01 - L A COUNTY LIBRARY	6,319.58	.00	.00	6,319.58	6,154.47	.00	.00	6,154.47
7.31 - L A C FIRE-FFW	1,611.47	.00	.00	1,611.47	1,569.60	.00	.00	1,569.60
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	585.03	.00	.00	585.03	569.83	.00	.00	569.83
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	7.45	.00	7.45	.00	7.28	.00	7.28
30.70 - LA CO FLOOD CONTROL MAINT	3,290.49	.00	.00	3,290.49	3,204.49	.00	.00	3,204.49
66.85 - CO SANIT DIST NO 22 OPERA	3,679.07	.00	.00	3,679.07	3,582.97	.00	.00	3,582.97
280.01 - CITY-WEST COVINA TD #1	37,976.86	.00	.00	37,976.86	36,982.17	.00	.00	36,982.17
280.80 - CITY-WEST COVINA SEWER MA	668.73	.00	.00	668.73	651.41	.00	.00	651.41
330.10 - THREE VY MWD-1112	.00	-493.30	.00	-493.30	.00	-493.30	.00	-493.30
337.25 - W.COV-UPP SAN GAB VY MWD-	.00	1,481.73	.00	1,481.73	.00	1,455.86	.00	1,455.86
365.05 - THREE VALLEY MWD ORIG ARE	-626.89	.00	.00	-626.89	-626.89	.00	.00	-626.89
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	257.12	.00	.00	257.12	252.63	.00	.00	252.63
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	306.62	.00	.00	306.62	298.61	.00	.00	298.61
400.21 - CHILDREN'S INSTIL TUITION	606.22	.00	.00	606.22	590.32	.00	.00	590.32
809.04 - MT.SAN ANTONIO COMMUNITY	6,555.50	.00	.00	6,555.50	6,383.94	.00	.00	6,383.94
809.20 - MT SAN ANTONIO CHILDRENS	56.82	.00	.00	56.82	55.16	.00	.00	55.16
847.03 - COVINA-VALLEY UNIFIED SCH	38,242.06	.00	.00	38,242.06	37,240.42	.00	.00	37,240.42
847.06 - CO.SCH.SERV.FD.- COVINA-V	1,677.19	.00	.00	1,677.19	1,633.30	.00	.00	1,633.30
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	188.07	.00	.00	188.07	183.12	.00	.00	183.12
847.20 - COVINA-VALLEY CHILDREN,S	182.12	.00	.00	182.12	177.28	.00	.00	177.28
ACCT 280.04 Total	210,305.68	1,135.32	.00	211,441.00	204,799.76	1,105.63	.00	205,905.39

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

280.05 WEST COVINA - CBD /81 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	120,179.31	.00	.00	120,179.31	116,623.45	.00	.00	116,623.45
1.20 - L.A. COUNTY ACCUM CAP OUT	27.39	.00	.00	27.39	26.58	.00	.00	26.58
1.53 - DETENTION FACILITIES 1987	.00	155.38	.00	155.38	.00	150.78	.00	150.78
3.01 - L A COUNTY LIBRARY	7,006.27	.00	.00	7,006.27	6,798.97	.00	.00	6,798.97
7.31 - L A C FIRE-FFW	1,773.65	.00	.00	1,773.65	1,721.17	.00	.00	1,721.17
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	644.73	.00	.00	644.73	625.65	.00	.00	625.65
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	5.76	.00	5.76	.00	5.61	.00	5.61
30.70 - LA CO FLOOD CONTROL MAINT	3,649.25	.00	.00	3,649.25	3,541.28	.00	.00	3,541.28
66.85 - CO SANIT DIST NO 22 OPERA	4,078.02	.00	.00	4,078.02	3,957.36	.00	.00	3,957.36
280.01 - CITY-WEST COVINA TD #1	42,208.42	.00	.00	42,208.42	40,959.57	.00	.00	40,959.57
280.80 - CITY-WEST COVINA SEWER MA	734.91	.00	.00	734.91	713.17	.00	.00	713.17
337.25 - W.COV-UPP SAN GAB VY MWD-	.00	1,101.41	.00	1,101.41	.00	1,068.84	.00	1,068.84
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	190.53	.00	.00	190.53	184.90	.00	.00	184.90
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	339.85	.00	.00	339.85	329.79	.00	.00	329.79
400.21 - CHILDREN'S INSTIL TUITION	674.50	.00	.00	674.50	654.54	.00	.00	654.54
809.04 - MT.SAN ANTONIO COMMUNITY	7,279.65	.00	.00	7,279.65	7,064.27	.00	.00	7,064.27
809.20 - MT SAN ANTONIO CHILDRENS	70.24	.00	.00	70.24	68.16	.00	.00	68.16
847.03 - COVINA-VALLEY UNIFIED SCH	8,272.83	.00	.00	8,272.83	7,880.73	.00	.00	7,880.73
847.06 - CO.SCH.SERV.FD.- COVINA-V	362.49	.00	.00	362.49	345.31	.00	.00	345.31
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	40.82	.00	.00	40.82	38.89	.00	.00	38.89
847.20 - COVINA-VALLEY CHILDREN,S	39.97	.00	.00	39.97	38.07	.00	.00	38.07
985.03 - WEST COVINA UNIF. SCHOOL	35,124.19	.00	.00	35,124.19	34,236.10	.00	.00	34,236.10
985.06 - CO.SCH.SERV.FD.- WEST COV	1,483.24	.00	.00	1,483.24	1,445.73	.00	.00	1,445.73
985.07 - DEV.CTR.HDCPD.MINOR-WEST	164.76	.00	.00	164.76	160.60	.00	.00	160.60
ACCT 280.05 Total	234,345.02	1,262.55	.00	235,607.57	227,414.29	1,225.23	.00	228,639.52

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

280.06 WEST COVINA - EASTLAND AMEND. #1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	56,564.16	.00	.00	56,564.16	55,353.07	.00	.00	55,353.07
1.20 - L.A. COUNTY ACCUM CAP OUT	12.88	.00	.00	12.88	12.60	.00	.00	12.60
1.53 - DETENTION FACILITIES 1987	.00	71.63	.00	71.63	.00	70.07	.00	70.07
3.01 - L A COUNTY LIBRARY	3,299.33	.00	.00	3,299.33	3,228.73	.00	.00	3,228.73
7.31 - L A C FIRE-FFW	844.25	.00	.00	844.25	826.38	.00	.00	826.38
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	303.43	.00	.00	303.43	296.93	.00	.00	296.93
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	3.62	.00	3.62	.00	3.57	.00	3.57
30.70 - LA CO FLOOD CONTROL MAINT	1,716.68	.00	.00	1,716.68	1,679.89	.00	.00	1,679.89
66.50 - CO SANIT DIST NO 15 OPERA	1,169.23	.00	.00	1,169.23	1,169.23	.00	.00	1,169.23
66.85 - CO SANIT DIST NO 22 OPERA	822.92	.00	.00	822.92	781.83	.00	.00	781.83
280.01 - CITY-WEST COVINA TD #1	19,888.78	.00	.00	19,888.78	19,463.40	.00	.00	19,463.40
280.80 - CITY-WEST COVINA SEWER MA	338.94	.00	.00	338.94	331.99	.00	.00	331.99
330.10 - THREE VY MWD-1112	.00	7.17	.00	7.17	.00	6.50	.00	6.50
337.05 - ORIG AREA UP S G VY MWD 1	.00	283.11	.00	283.11	.00	283.11	.00	283.11
337.25 - W.COV-UPP SAN GAB VY MWD-	.00	217.49	.00	217.49	.00	207.07	.00	207.07
365.05 - THREE VALLEY MWD ORIG ARE	8.95	.00	.00	8.95	8.09	.00	.00	8.09
368.05 - UPPER SAN GAB. VY. MUN. W	54.15	.00	.00	54.15	54.15	.00	.00	54.15
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	37.69	.00	.00	37.69	35.88	.00	.00	35.88
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	159.95	.00	.00	159.95	156.52	.00	.00	156.52
400.21 - CHILDREN'S INSTIL TUITION	317.45	.00	.00	317.45	310.66	.00	.00	310.66
809.04 - MT.SAN ANTONIO COMMUNITY	3,426.33	.00	.00	3,426.33	3,352.97	.00	.00	3,352.97
809.20 - MT SAN ANTONIO CHILDRENS	33.05	.00	.00	33.05	32.35	.00	.00	32.35
847.03 - COVINA-VALLEY UNIFIED SCH	89.61	.00	.00	89.61	-10.00	.00	.00	-10.00
847.06 - CO.SCH.SERV.FD.- COVINA-V	3.93	.00	.00	3.93	-.43	.00	.00	-.43
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	.45	.00	.00	.45	-.04	.00	.00	-.04
847.20 - COVINA-VALLEY CHILDREN,S	.44	.00	.00	.44	-.05	.00	.00	-.05
918.03 - ROWLAND UNIFIED SCHOOL DI	9,500.27	.00	.00	9,500.27	9,500.27	.00	.00	9,500.27
918.06 - CO.SCH.SERV.FD.-ROWLAND	466.06	.00	.00	466.06	466.06	.00	.00	466.06
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	52.16	.00	.00	52.16	52.16	.00	.00	52.16
985.03 - WEST COVINA UNIF. SCHOOL	8,528.50	.00	.00	8,528.50	8,191.19	.00	.00	8,191.19

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

280.06 WEST COVINA - EASTLAND AMEND. #1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
985.06 - CO.SCH.SERV.FD. - WEST COV	360.13	.00	.00	360.13	345.89	.00	.00	345.89
985.07 - DEV.CTR.HDCPD.MINOR-WEST	40.00	.00	.00	40.00	38.41	.00	.00	38.41
ACCT 280.06 Total	108,039.72	583.02	.00	108,622.74	105,678.13	570.32	.00	106,248.45

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	10,585.18	.00	.00	10,585.18	10,591.69	.00	.00	10,591.69
1.20 - L.A. COUNTY ACCUM CAP OUT	2.41	.00	.00	2.41	2.41	.00	.00	2.41
1.53 - DETENTION FACILITIES 1987	.00	14.20	.00	14.20	.00	14.20	.00	14.20
3.01 - L A COUNTY LIBRARY	616.44	.00	.00	616.44	616.82	.00	.00	616.82
7.31 - L A C FIRE-FFW	152.76	.00	.00	152.76	152.85	.00	.00	152.85
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	56.72	.00	.00	56.72	56.75	.00	.00	56.75
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.19	.00	1.19	.00	1.19	.00	1.19
30.70 - LA CO FLOOD CONTROL MAINT	321.08	.00	.00	321.08	321.27	.00	.00	321.27
66.85 - CO SANIT DIST NO 22 OPERA	358.79	.00	.00	358.79	359.02	.00	.00	359.02
280.01 - CITY-WEST COVINA TD #1	3,705.61	.00	.00	3,705.61	3,707.89	.00	.00	3,707.89
280.80 - CITY-WEST COVINA SEWER MA	64.66	.00	.00	64.66	64.70	.00	.00	64.70
303.01 - VALLEY COUNTY WATER DISTR	791.25	.00	.00	791.25	791.25	.00	.00	791.25
337.25 - W.COV-UPP SAN GAB VY MWD-	.00	100.68	.00	100.68	.00	100.74	.00	100.74
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	16.77	.00	.00	16.77	16.78	.00	.00	16.78
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	29.90	.00	.00	29.90	29.92	.00	.00	29.92
400.21 - CHILDREN'S INSTIL TUITION	59.35	.00	.00	59.35	59.38	.00	.00	59.38
809.04 - MT.SAN ANTONIO COMMUNITY	640.49	.00	.00	640.49	640.88	.00	.00	640.88
809.20 - MT SAN ANTONIO CHILDRENS	6.18	.00	.00	6.18	6.18	.00	.00	6.18
847.03 - COVINA-VALLEY UNIFIED SCH	239.58	.00	.00	239.58	241.87	.00	.00	241.87
847.06 - CO.SCH.SERV.FD.- COVINA-V	10.49	.00	.00	10.49	10.59	.00	.00	10.59
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	1.18	.00	.00	1.18	1.19	.00	.00	1.19
847.20 - COVINA-VALLEY CHILDREN,S	1.15	.00	.00	1.15	1.16	.00	.00	1.16
985.03 - WEST COVINA UNIF. SCHOOL	3,591.40	.00	.00	3,591.40	3,591.41	.00	.00	3,591.41
985.06 - CO.SCH.SERV.FD.- WEST COV	151.66	.00	.00	151.66	151.66	.00	.00	151.66
985.07 - DEV.CTR.HDCPD.MINOR-WEST	16.85	.00	.00	16.85	16.85	.00	.00	16.85

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 280.07 Total	21,419.90	116.07	.00	21,535.97	21,432.52	116.13	.00	21,548.65

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	59,453.07	.00	.00	59,453.07	55,432.21	.00	.00	55,432.21
1.20 - L.A. COUNTY ACCUM CAP OUT	13.18	.00	.00	13.18	12.26	.00	.00	12.26
1.53 - DETENTION FACILITIES 1987	.00	72.73	.00	72.73	.00	67.65	.00	67.65
3.01 - L A COUNTY LIBRARY	3,366.03	.00	.00	3,366.03	3,131.59	.00	.00	3,131.59
7.31 - L A C FIRE-FFW	903.70	.00	.00	903.70	843.50	.00	.00	843.50
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	309.47	.00	.00	309.47	287.88	.00	.00	287.88
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	3.42	.00	3.42	.00	3.17	.00	3.17
30.70 - LA CO FLOOD CONTROL MAINT	1,752.15	.00	.00	1,752.15	1,630.06	.00	.00	1,630.06
66.50 - CO SANIT DIST NO 15 OPERA	2,468.73	.00	.00	2,468.73	2,355.95	.00	.00	2,355.95
66.80 - CO SANIT DIST NO 21 OPERA	-20.20	.00	.00	-20.20	-18.94	.00	.00	-18.94
66.85 - CO SANIT DIST NO 22 OPERA	1,477.14	.00	.00	1,477.14	1,446.41	.00	.00	1,446.41
280.01 - CITY-WEST COVINA TD #1	18,104.18	.00	.00	18,104.18	16,691.62	.00	.00	16,691.62
280.22 - CITY-WEST COVINA MUN MAIN	-8.75	23.68	.00	14.93	-7.88	21.31	.00	13.43
280.23 - CITY-WEST COVINA MUN MAIN	.00	-171.18	.00	-171.18	.00	-168.90	.00	-168.90
280.80 - CITY-WEST COVINA SEWER MA	655.22	.00	.00	655.22	630.92	.00	.00	630.92
300.70 - ROWLAND WATER DISTRICT	-5.90	.00	.00	-5.90	-5.00	.00	.00	-5.00
303.01 - VALLEY COUNTY WATER DISTR	34.47	.00	.00	34.47	28.35	.00	.00	28.35
330.10 - THREE VY MWD-1112	.00	26.08	.00	26.08	.00	25.59	.00	25.59
337.05 - ORIG AREA UP S G VY MWD 1	.00	451.15	.00	451.15	.00	421.54	.00	421.54
337.25 - W.COV-UPP SAN GAB VY MWD-	.00	38.20	.00	38.20	.00	32.42	.00	32.42
365.05 - THREE VALLEY MWD ORIG ARE	-29.19	.00	.00	-29.19	-29.44	.00	.00	-29.44
365.15 - THREE VY MWD ROWLAND ARE!	48.46	.00	.00	48.46	48.15	.00	.00	48.15
368.05 - UPPER SAN GAB. VY. MUN. W	85.52	.00	.00	85.52	79.87	.00	.00	79.87
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	6.56	.00	.00	6.56	5.57	.00	.00	5.57
370.05 - WALNUT VALLEY WATER DISTR	2.92	.00	.00	2.92	2.87	.00	.00	2.87
370.09 - WALNUT VALL WT DIST IMP D	7.92	.00	.00	7.92	7.79	.00	.00	7.79
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	163.18	.00	.00	163.18	151.77	.00	.00	151.77
400.21 - CHILDREN'S INSTIL TUITION	323.75	.00	.00	323.75	301.18	.00	.00	301.18
809.04 - MT.SAN ANTONIO COMMUNITY	3,494.36	.00	.00	3,494.36	3,250.77	.00	.00	3,250.77
809.20 - MT SAN ANTONIO CHILDRENS	33.71	.00	.00	33.71	31.37	.00	.00	31.37

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
821.03 - BASSETT UNIFIED SCHOOL DI	-7.71	.00	.00	-7.71	-2.89	.00	.00	-2.89
821.06 - CO.SCH.SERV.FD.- BASSETT	-.34	.00	.00	-.34	-.12	.00	.00	-.12
821.07 - DEV.CTR.HDCPD.MINOR-BASSE	-.04	.00	.00	-.04	-.01	.00	.00	-.01
847.03 - COVINA-VALLEY UNIFIED SCH	187.70	.00	.00	187.70	155.93	.00	.00	155.93
847.06 - CO.SCH.SERV.FD.- COVINA-V	8.22	.00	.00	8.22	6.83	.00	.00	6.83
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	.92	.00	.00	.92	.76	.00	.00	.76
847.20 - COVINA-VALLEY CHILDREN,S	.90	.00	.00	.90	.75	.00	.00	.75
870.03 - HACIENDA-LA PUENTE UNIF.	1,732.48	.00	.00	1,732.48	1,719.22	.00	.00	1,719.22
870.06 - CO.SCH.SER.FD.HACIENDA-LA	73.18	.00	.00	73.18	72.62	.00	.00	72.62
870.07 - DEV.CTR.HDCPD.MINOR-HACI-	8.46	.00	.00	8.46	8.40	.00	.00	8.40
918.03 - ROWLAND UNIFIED SCHOOL DI	18,799.47	.00	.00	18,799.47	17,921.27	.00	.00	17,921.27
918.06 - CO.SCH.SERV.FD.-ROWLAND	922.26	.00	.00	922.26	879.19	.00	.00	879.19
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	103.21	.00	.00	103.21	98.39	.00	.00	98.39
985.03 - WEST COVINA UNIF. SCHOOL	-4,588.23	.00	.00	-4,588.23	-4,904.61	.00	.00	-4,904.61
985.06 - CO.SCH.SERV.FD.- WEST COV	-193.74	.00	.00	-193.74	-207.10	.00	.00	-207.10
985.07 - DEV.CTR.HDCPD.MINOR-WEST	-21.51	.00	.00	-21.51	-22.99	.00	.00	-22.99
ACCT 280.08 Total	109,664.91	444.08	.00	110,108.99	102,034.47	402.78	.00	102,437.25

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1.05 - LOS ANGELES COUNTY GENERA	179,037.73	.00	.00	179,037.73	173,360.44	.00	.00	173,360.44	
1.20 - L.A. COUNTY ACCUM CAP OUT	60.46	.00	.00	60.46	58.54	.00	.00	58.54	
1.53 - DETENTION FACILITIES 1987	.00	364.27	.00	364.27	.00	352.73	.00	352.73	
3.01 - L A COUNTY LIBRARY	15,458.99	.00	.00	15,458.99	14,968.79	.00	.00	14,968.79	
7.30 - CONSOL. FIRE PRO.DIST.OF	92,970.67	.00	.00	92,970.67	90,022.56	.00	.00	90,022.56	
7.31 - L A C FIRE-FFW	1,786.39	.00	.00	1,786.39	1,729.74	.00	.00	1,729.74	
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,422.57	.00	.00	1,422.57	1,377.46	.00	.00	1,377.46	
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	14.30	.00	14.30	.00	13.57	.00	13.57	
30.70 - LA CO FLOOD CONTROL MAINT	8,051.92	.00	.00	8,051.92	7,796.60	.00	.00	7,796.60	
61.10 - L A CO WEST VECTOR CONTRO	198.21	.00	.00	198.21	191.92	.00	.00	191.92	
66.20 - CO SANITATION DIST NO 4 O	3,921.23	.00	.00	3,921.23	3,796.89	.00	.00	3,796.89	
283.01 - CITY W HOLLYWOOD	99,579.38	.00	.00	99,579.38	96,421.71	.00	.00	96,421.71	
283.31 - W HOLLYWOOD LIGHTING MAIN	8,106.34	.00	.00	8,106.34	7,849.29	.00	.00	7,849.29	
320.05 - WEST BASIN MWD 1111	.00	2,582.32	.00	2,582.32	.00	2,500.43	.00	2,500.43	
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00	
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00	
400.15 - COUNTY SCHOOL SERVICES	749.88	.00	.00	749.88	726.11	.00	.00	726.11	
400.21 - CHILDREN'S INSTIL TUITION	1,488.26	.00	.00	1,488.26	1,441.07	.00	.00	1,441.07	
805.04 - L.A.CITY COMMUNITY COLLEG	16,003.43	.00	.00	16,003.43	15,495.96	.00	.00	15,495.96	
805.20 - L.A.COMM.COLLE.CHILDREN'S	165.47	.00	.00	165.47	160.22	.00	.00	160.22	
887.03 - LOS ANGELES UNIFIED SCHOO	117,824.19	43.40	.00	117,867.59	114,087.98	42.03	.00	114,130.01	
887.06 - CO.SCH.SERV.FD.- LOS ANGE	6.56	.00	.00	6.56	6.36	.00	.00	6.36	
887.07 - DEV. CTR. HDCPD MINOR-L A	664.57	.00	.00	664.57	643.50	.00	.00	643.50	
887.20 - LOS ANGELES CHILDRENS CEN	1,933.31	.00	.00	1,933.31	1,872.00	.00	.00	1,872.00	
ACCT 283.02 Total	549,429.56	3,004.29	.00	552,433.85	532,007.14	2,908.76	.00	534,915.90	

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

284.05 WHITTIER - GREENLEAF/UPTOWN

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	33,752.72	.00	.00	33,752.72	33,236.37	.00	.00	33,236.37
1.20 - L.A. COUNTY ACCUM CAP OUT	7.69	.00	.00	7.69	7.57	.00	.00	7.57
1.53 - DETENTION FACILITIES 1987	.00	48.35	.00	48.35	.00	47.63	.00	47.63
7.30 - CONSOL. FIRE PRO.DIST.OF	11,823.60	.00	.00	11,823.60	11,642.71	.00	.00	11,642.71
7.31 - L A C FIRE-FFW	468.26	.00	.00	468.26	461.07	.00	.00	461.07
16.45 - CO LIGHTING MAINT DIST NO	154.53	.00	.00	154.53	154.53	.00	.00	154.53
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	180.90	.00	.00	180.90	178.13	.00	.00	178.13
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.70	.00	1.70	.00	1.66	.00	1.66
30.70 - LA CO FLOOD CONTROL MAINT	1,024.00	.00	.00	1,024.00	1,008.33	.00	.00	1,008.33
61.80 - GREATER L A CO VECTOR CON	37.15	.00	.00	37.15	36.57	.00	.00	36.57
66.65 - CO SANIT DIST NO 18 OPERA	1,103.91	.00	.00	1,103.91	1,087.03	.00	.00	1,087.03
284.01 - CITY-WHITTIER TD #1	7,131.27	.00	.00	7,131.27	7,022.18	.00	.00	7,022.18
284.41 - CITY-WHITTIER UPTOWN P	-63.42	.00	.00	-63.42	-62.07	.00	.00	-62.07
315.05 - CENTRAL BASIN MWD 1114	.00	342.79	.00	342.79	.00	337.57	.00	337.57
350.90 - WTR REPLENISHMENT DIST OF	12.61	.00	.00	12.61	12.42	.00	.00	12.42
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	95.35	.00	.00	95.35	93.90	.00	.00	93.90
400.21 - CHILDREN'S INSTIL TUITION	189.25	.00	.00	189.25	186.36	.00	.00	186.36
469.01 - EAST WHITTIER CITY SCHOOL	640.24	.00	.00	640.24	614.56	.00	.00	614.56
469.06 - CO.SCH.SERV.FD.- EAST WHI	.06	.00	.00	.06	.06	.00	.00	.06
469.07 - DEV.CTR.HDCPD. MINOR-E. W	4.91	.00	.00	4.91	4.70	.00	.00	4.70
695.01 - WHITTIER CITY SCHOOL DIST	5,128.20	.00	.00	5,128.20	5,069.89	.00	.00	5,069.89
695.06 - CO.SCH.SERV.FD.- WHITTIER	.47	.00	.00	.47	.47	.00	.00	.47
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	2.21	.00	.00	2.21	2.18	.00	.00	2.18
789.02 - WHITTIER UNION HIGH SCHOO	6,839.20	.00	.00	6,839.20	6,734.58	.00	.00	6,734.58
789.07 - WHITTIER HIGH-ELEM SCHOOL	2,918.76	.00	.00	2,918.76	2,874.11	.00	.00	2,874.11
789.08 - DEV CTR HDCPD MINOR WHITT	11.16	.00	.00	11.16	10.99	.00	.00	10.99
816.04 - RIO HONDO COMMUNITY COLLE	1,466.49	.00	.00	1,466.49	1,444.07	.00	.00	1,444.07
816.20 - RIO HONDO CHILDRENS CTR F	2.66	.00	.00	2.66	2.62	.00	.00	2.62

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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284.05 WHITTIER - GREENLEAF/UPTOWN

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 284.05 Total	72,932.18	392.84	.00	73,325.02	71,823.33	386.86	.00	72,210.19

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

284.08 WHITTIER - WHITTIER BLVD.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-1,172.96	.00	.00	-1,172.96	-1,967.99	.00	.00	-1,967.99
1.20 - L.A. COUNTY ACCUM CAP OUT	-.27	.00	.00	-.27	-.46	.00	.00	-.46
1.53 - DETENTION FACILITIES 1987	.00	-1.44	.00	-1.44	.00	-2.56	.00	-2.56
7.30 - CONSOL. FIRE PRO.DIST.OF	-411.32	.00	.00	-411.32	-689.82	.00	.00	-689.82
7.31 - L A C FIRE-FFW	-17.76	.00	.00	-17.76	-28.79	.00	.00	-28.79
16.45 - CO LIGHTING MAINT DIST NO	5.50	.00	.00	5.50	5.50	.00	.00	5.50
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-6.29	.00	.00	-6.29	-10.55	.00	.00	-10.55
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.67	.00	.67	.00	.63	.00	.63
30.70 - LA CO FLOOD CONTROL MAINT	-35.63	.00	.00	-35.63	-59.74	.00	.00	-59.74
61.80 - GREATER L A CO VECTOR CON	-1.29	.00	.00	-1.29	-2.16	.00	.00	-2.16
66.65 - CO SANIT DIST NO 18 OPERA	-38.41	.00	.00	-38.41	-64.42	.00	.00	-64.42
284.01 - CITY-WHITTIER TD #1	-248.12	.00	.00	-248.12	-416.11	.00	.00	-416.11
315.05 - CENTRAL BASIN MWD 1114	.00	-10.25	.00	-10.25	.00	-18.34	.00	-18.34
350.90 - WTR REPLENISHMENT DIST OF	-.44	.00	.00	-.44	-.74	.00	.00	-.74
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-3.33	.00	.00	-3.33	-5.58	.00	.00	-5.58
400.21 - CHILDREN'S INSTIL TUITION	-6.59	.00	.00	-6.59	-11.05	.00	.00	-11.05
469.01 - EAST WHITTIER CITY SCHOOL	-176.24	.00	.00	-176.24	-178.83	.00	.00	-178.83
469.06 - CO.SCH.SERV.FD.- EAST WHI	-.02	.00	.00	-.02	-.02	.00	.00	-.02
469.07 - DEV.CTR.HDCPD. MINOR-E. W	-1.36	.00	.00	-1.36	-1.38	.00	.00	-1.38
561.01 - LOS NIETOS SCHOOL DISTRIC	-8,904.75	.00	.00	-8,904.75	-8,904.75	.00	.00	-8,904.75
561.06 - CO.SCH.SERV.FD.- LOS NIET	-.65	.00	.00	-.65	-.65	.00	.00	-.65
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	-95.16	.00	.00	-95.16	-95.16	.00	.00	-95.16
561.20 - LOS NIETOS CHILDRENS CTR	-129.60	.00	.00	-129.60	-129.60	.00	.00	-129.60
695.01 - WHITTIER CITY SCHOOL DIST	9,450.58	.00	.00	9,450.58	9,313.94	.00	.00	9,313.94
695.06 - CO.SCH.SERV.FD.- WHITTIER	.88	.00	.00	.88	.87	.00	.00	.87
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	4.06	.00	.00	4.06	4.00	.00	.00	4.00
789.02 - WHITTIER UNION HIGH SCHOO	-237.96	.00	.00	-237.96	-399.06	.00	.00	-399.06
789.07 - WHITTIER HIGH-ELEM SCHOOL	-101.54	.00	.00	-101.54	-170.29	.00	.00	-170.29
789.08 - DEV CTR HDCPD MINOR WHITT	-.39	.00	.00	-.39	-.66	.00	.00	-.66
816.04 - RIO HONDO COMMUNITY COLLE	-51.02	.00	.00	-51.02	-85.57	.00	.00	-85.57

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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284.08 WHITTIER - WHITTIER BLVD.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
816.20 - RIO HONDO CHILDRENS CTR F	-.10	.00	.00	-.10	-.16	.00	.00	-.16
ACCT 284.08 Total	-2,180.18	-11.02	.00	-2,191.20	-3,899.23	-20.27	.00	-3,919.50

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
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284.09 WHITTIER - EARTHQUAKE RECOVERY

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	77,137.49	.00	.00	77,137.49	71,870.35	.00	.00	71,870.35
1.20 - L.A. COUNTY ACCUM CAP OUT	17.55	.00	.00	17.55	16.35	.00	.00	16.35
1.53 - DETENTION FACILITIES 1987	.00	109.61	.00	109.61	.00	102.06	.00	102.06
7.30 - CONSOL. FIRE PRO.DIST.OF	27,058.84	.00	.00	27,058.84	25,213.76	.00	.00	25,213.76
7.31 - L A C FIRE-FFW	1,075.87	.00	.00	1,075.87	1,002.88	.00	.00	1,002.88
16.45 - CO LIGHTING MAINT DIST NO	89.85	.00	.00	89.85	30.61	.00	.00	30.61
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	414.01	.00	.00	414.01	385.77	.00	.00	385.77
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	4.51	.00	4.51	.00	4.04	.00	4.04
30.70 - LA CO FLOOD CONTROL MAINT	2,343.46	.00	.00	2,343.46	2,183.66	.00	.00	2,183.66
61.80 - GREATER L A CO VECTOR CON	84.96	.00	.00	84.96	79.16	.00	.00	79.16
66.65 - CO SANIT DIST NO 18 OPERA	2,527.54	.00	.00	2,527.54	2,355.27	.00	.00	2,355.27
284.01 - CITY-WHITTIER TD #1	16,299.83	.00	.00	16,299.83	15,186.97	.00	.00	15,186.97
284.41 - CITY-WHITTIER UPTOWN P	244.01	.00	.00	244.01	217.42	.00	.00	217.42
284.42 - CITY-WHITTIER UPTOWN P	73.72	1,008.39	.00	1,082.11	66.79	914.03	.00	980.82
315.05 - CENTRAL BASIN MWD 1114	.00	776.94	.00	776.94	.00	723.35	.00	723.35
350.90 - WTR REPLENISHMENT DIST OF	28.84	.00	.00	28.84	26.89	.00	.00	26.89
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	218.21	.00	.00	218.21	203.32	.00	.00	203.32
400.21 - CHILDREN'S INSTIL TUITION	433.11	.00	.00	433.11	403.57	.00	.00	403.57
469.01 - EAST WHITTIER CITY SCHOOL	7,899.68	.00	.00	7,899.68	7,574.86	.00	.00	7,574.86
469.06 - CO.SCH.SERV.FD.- EAST WHI	.89	.00	.00	.89	.85	.00	.00	.85
469.07 - DEV.CTR.HDCPD. MINOR-E. W	60.70	.00	.00	60.70	58.21	.00	.00	58.21
695.01 - WHITTIER CITY SCHOOL DIST	3,577.00	.00	.00	3,577.00	3,061.96	.00	.00	3,061.96
695.06 - CO.SCH.SERV.FD.- WHITTIER	.31	.00	.00	.31	.26	.00	.00	.26
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	1.51	.00	.00	1.51	1.28	.00	.00	1.28
789.02 - WHITTIER UNION HIGH SCHOO	15,651.90	.00	.00	15,651.90	14,584.64	.00	.00	14,584.64
789.07 - WHITTIER HIGH-ELEM SCHOOL	6,679.78	.00	.00	6,679.78	6,224.29	.00	.00	6,224.29
789.08 - DEV CTR HDCPD MINOR WHITT	25.48	.00	.00	25.48	23.72	.00	.00	23.72
816.04 - RIO HONDO COMMUNITY COLLE	3,356.18	.00	.00	3,356.18	3,127.32	.00	.00	3,127.32
816.20 - RIO HONDO CHILDRENS CTR F	6.06	.00	.00	6.06	5.64	.00	.00	5.64

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
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284.09 WHITTIER - EARTHQUAKE RECOVERY

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 284.09 Total	165,306.78	1,899.45	.00	167,206.23	153,905.80	1,743.48	.00	155,649.28

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1.05 - LOS ANGELES COUNTY GENERA	344,372.17	.00	.00	344,372.17	343,078.65	.00	.00	343,078.65	
1.20 - L.A. COUNTY ACCUM CAP OUT	78.44	.00	.00	78.44	78.14	.00	.00	78.14	
1.53 - DETENTION FACILITIES 1987	.00	485.50	.00	485.50	.00	483.67	.00	483.67	
7.30 - CONSOL. FIRE PRO.DIST.OF	120,651.78	.00	.00	120,651.78	120,198.57	.00	.00	120,198.57	
7.31 - L A C FIRE-FFW	4,827.38	.00	.00	4,827.38	4,809.24	.00	.00	4,809.24	
16.45 - CO LIGHTING MAINT DIST NO	193.97	.00	.00	193.97	193.86	.00	.00	193.86	
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,846.08	.00	.00	1,846.08	1,839.15	.00	.00	1,839.15	
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	34.82	.00	34.82	.00	34.77	.00	34.77	
30.70 - LA CO FLOOD CONTROL MAINT	10,449.27	.00	.00	10,449.27	10,410.02	.00	.00	10,410.02	
61.80 - GREATER L A CO VECTOR CON	378.97	.00	.00	378.97	377.54	.00	.00	377.54	
66.65 - CO SANIT DIST NO 18 OPERA	11,264.90	.00	.00	11,264.90	11,222.59	.00	.00	11,222.59	
284.01 - CITY-WHITTIER TD #1	72,770.42	.00	.00	72,770.42	72,497.09	.00	.00	72,497.09	
315.05 - CENTRAL BASIN MWD 1114	.00	3,441.62	.00	3,441.62	.00	3,428.73	.00	3,428.73	
350.90 - WTR REPLENISHMENT DIST OF	128.81	.00	.00	128.81	128.33	.00	.00	128.33	
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00	
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00	
400.15 - COUNTY SCHOOL SERVICES	973.11	.00	.00	973.11	969.46	.00	.00	969.46	
400.21 - CHILDREN'S INSTIL TUITION	1,931.34	.00	.00	1,931.34	1,924.10	.00	.00	1,924.10	
469.01 - EAST WHITTIER CITY SCHOOL	47,760.74	.00	.00	47,760.74	47,678.69	.00	.00	47,678.69	
469.06 - CO.SCH.SERV.FD.- EAST WHI	5.45	.00	.00	5.45	5.44	.00	.00	5.44	
469.07 - DEV.CTR.HDCPD. MINOR-E. W	367.08	.00	.00	367.08	366.45	.00	.00	366.45	
561.01 - LOS NIETOS SCHOOL DISTRIC	-2,327.91	.00	.00	-2,327.91	-2,327.91	.00	.00	-2,327.91	
561.06 - CO.SCH.SERV.FD.- LOS NIET	-.17	.00	.00	-.17	-.17	.00	.00	-.17	
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	-24.87	.00	.00	-24.87	-24.87	.00	.00	-24.87	
561.20 - LOS NIETOS CHILDRENS CTR	-33.88	.00	.00	-33.88	-33.88	.00	.00	-33.88	
565.01 - LOWELL JOINT SCHOOL DISTR	1,336.42	.00	.00	1,336.42	1,261.48	.00	.00	1,261.48	
565.06 - CO.SCH.SERV.FD.- LOWELL J	.15	.00	.00	.15	.14	.00	.00	.14	
565.07 - DEV.CTR.HDCPD.MINOR-LOWEL	24.87	.00	.00	24.87	23.48	.00	.00	23.48	
695.01 - WHITTIER CITY SCHOOL DIST	880.35	.00	.00	880.35	848.53	.00	.00	848.53	
695.06 - CO.SCH.SERV.FD.- WHITTIER	.06	.00	.00	.06	.06	.00	.00	.06	
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	.37	.00	.00	.37	.36	.00	.00	.36	
753.02 - FULLERTON UNION HIGH SCHO	1,551.80	.00	.00	1,551.80	1,464.78	.00	.00	1,464.78	

Community Redevelopment Agency Accounting System
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 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
753.07 - FULLERTON UN. HIGH-ELEM S	756.33	.00	.00	756.33	713.92	.00	.00	713.92
789.02 - WHITTIER UNION HIGH SCHOO	67,904.09	.00	.00	67,904.09	67,747.67	.00	.00	67,747.67
789.07 - WHITTIER HIGH-ELEM SCHOOL	28,979.50	.00	.00	28,979.50	28,912.75	.00	.00	28,912.75
789.08 - DEV CTR HDCPD MINOR WHITT	110.67	.00	.00	110.67	110.42	.00	.00	110.42
811.04 - N.ORANGE CO.COMMUNITY COL	509.72	.00	.00	509.72	481.14	.00	.00	481.14
811.20 - N.ORANGE CO C.C. CHILD CT	8.18	.00	.00	8.18	7.72	.00	.00	7.72
816.04 - RIO HONDO COMMUNITY COLLE	14,560.53	.00	.00	14,560.53	14,526.97	.00	.00	14,526.97
816.20 - RIO HONDO CHILDRENS CTR F	26.48	.00	.00	26.48	26.41	.00	.00	26.41
ACCT 284.11 Total	732,262.60	3,961.94	.00	736,224.54	729,516.32	3,947.17	.00	733,463.49

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Frozen Base (Actual)
 Fiscal Year 2007 - 2008 3rd Paid
 Report Date: 02/19/2010

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,611.53	.00	.00	1,611.53	1,314.38	.00	.00	1,314.38
1.20 - L.A. COUNTY ACCUM CAP OUT	.37	.00	.00	.37	.30	.00	.00	.30
1.53 - DETENTION FACILITIES 1987	.00	2.27	.00	2.27	.00	1.86	.00	1.86
7.30 - CONSOL. FIRE PRO.DIST.OF	564.53	.00	.00	564.53	460.40	.00	.00	460.40
7.31 - L A C FIRE-FFW	22.37	.00	.00	22.37	18.21	.00	.00	18.21
16.45 - CO LIGHTING MAINT DIST NO	26.40	.00	.00	26.40	20.80	.00	.00	20.80
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	8.66	.00	.00	8.66	7.06	.00	.00	7.06
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.14	.00	.14	.00	.10	.00	.10
30.70 - LA CO FLOOD CONTROL MAINT	48.88	.00	.00	48.88	39.86	.00	.00	39.86
61.80 - GREATER L A CO VECTOR CON	1.78	.00	.00	1.78	1.45	.00	.00	1.45
66.65 - CO SANIT DIST NO 18 OPERA	52.69	.00	.00	52.69	42.98	.00	.00	42.98
284.01 - CITY-WHITTIER TD #1	340.48	.00	.00	340.48	277.67	.00	.00	277.67
315.05 - CENTRAL BASIN MWD 1114	.00	16.36	.00	16.36	.00	13.38	.00	13.38
350.90 - WTR REPLENISHMENT DIST OF	.60	.00	.00	.60	.50	.00	.00	.50
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	4.55	.00	.00	4.55	3.71	.00	.00	3.71
400.21 - CHILDREN'S INSTIL TUITION	9.04	.00	.00	9.04	7.38	.00	.00	7.38
469.01 - EAST WHITTIER CITY SCHOOL	16.44	.00	.00	16.44	-18.89	.00	.00	-18.89
469.06 - CO.SCH.SERV.FD.- EAST WHI	.01	.00	.00	.01	.00	.00	.00	.00
469.07 - DEV.CTR.HDCPD. MINOR-E. W	.14	.00	.00	.14	-.13	.00	.00	-.13
561.01 - LOS NIETOS SCHOOL DISTRIC	187.25	.00	.00	187.25	187.25	.00	.00	187.25
561.06 - CO.SCH.SERV.FD.- LOS NIET	.01	.00	.00	.01	.01	.00	.00	.01
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	2.00	.00	.00	2.00	2.00	.00	.00	2.00
561.20 - LOS NIETOS CHILDRENS CTR	2.72	.00	.00	2.72	2.72	.00	.00	2.72
565.01 - LOWELL JOINT SCHOOL DISTR	52.55	.00	.00	52.55	46.41	.00	.00	46.41
565.06 - CO.SCH.SERV.FD.- LOWELL J	.00	.00	.00	.00	.00	.00	.00	.00
565.07 - DEV.CTR.HDCPD.MINOR-LOWEL	.97	.00	.00	.97	.86	.00	.00	.86
753.02 - FULLERTON UNION HIGH SCHO	61.02	.00	.00	61.02	53.89	.00	.00	53.89
753.07 - FULLERTON UN. HIGH-ELEM S	29.74	.00	.00	29.74	26.26	.00	.00	26.26
789.02 - WHITTIER UNION HIGH SCHOO	252.41	.00	.00	252.41	200.82	.00	.00	200.82
789.07 - WHITTIER HIGH-ELEM SCHOOL	107.72	.00	.00	107.72	85.72	.00	.00	85.72

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
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284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
789.08 - DEV CTR HDCPD MINOR WHITT	.43	.00	.00	.43	.33	.00	.00	.33
811.04 - N.ORANGE CO.COMMUNITY COL	20.04	.00	.00	20.04	17.70	.00	.00	17.70
811.20 - N.ORANGE CO C.C. CHILD CT	.32	.00	.00	.32	.28	.00	.00	.28
816.04 - RIO HONDO COMMUNITY COLLE	54.13	.00	.00	54.13	43.07	.00	.00	43.07
816.20 - RIO HONDO CHILDRENS CTR F	.11	.00	.00	.11	.07	.00	.00	.07
ACCT 284.14 Total	3,479.89	18.77	.00	3,498.66	2,843.07	15.34	.00	2,858.41
REPORT TOTAL	114,410,506.31	10,988,355.65	9,300,751.13	134,699,613.09	105,665,026.26	10,340,778.00	9,068,840.21	125,074,644.47